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## THE CITY RECORD.

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GEORGE B. MCCLELLAN, MAYOR.

JOHN J. DELANY, CORPORATION COUNSEL.

EDWARD M. GROUT, COMPTROLLER.

PATRICK J. TRACY, SUPERVISOR.

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## 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 21, 1904, exclusive of Bureau of Buildings:

Permits Issued.	
Sewer connections and repairs.....	12
Water connections and repairs.....	26
Laying gas-mains and repairs.....	27
Placing building material on public highway.....	3
Crossing sidewalks with team.....	4
Miscellaneous permits.....	11
Total.....	83

Number of permits renewed..... 25

Money Received for Permits.	
Sewer connections.....	\$125 60
Restoring and repaving streets.....	319 00
Total deposited with the City Chamberlain.....	\$444 60

Laboring Force Employed during the Week ending December 17, 1904.	
Bureau of Highways—	
Foremen.....	48
Assistant Foreman.....	23
Teams.....	46
Carts.....	16
Inspectors.....	8
Mechanics.....	81
Laborers.....	625
Total.....	847

Bureau of Sewers—	
Foremen.....	7
Assistant Foremen.....	9
Carts.....	14
Inspectors.....	2
Mechanics.....	5
Laborers.....	104
Total.....	141

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

## DEPARTMENT OF CORRECTION.

REPORT OF TRANSACTIONS, DECEMBER 5 TO 11, 1904.

Communications Received.

From the Comptroller—Stating that his certificate was indorsed on contract of Joseph Bauer for plumbing, etc., at the City Prison, on November 30, 1904, and that same is now a valid contract. Notify Joseph Bauer, No. 388 Wallabout street, Brooklyn, that working days on his contract will be counted from December 6, 1904.

From Civil Service Commission—Secretary states that transfer of Patrick C. Curry, Stationary Engineman, from Department of Parks, Brooklyn, to the Department of Correction, has been approved by the Commission. Notify Civil Service Commissioner and Commissioner Kennedy of Department of Parks, that transfer will date from December 3, 1904.

From Office of President, Borough of Manhattan—Stating that John J. Sheridan, Stationary Engineman, had been transferred from Department of Correction to office of Borough of Manhattan, to date from November 29, 1904. Notify Warden Flynn, of City Prison.

From Corporation Counsel—Acknowledging receipt of inquiry from Department of Correction, "if a prisoner committed for vagrancy" can be discharged unless "on probation," etc. Corporation Counsel refers to and explains sections 710 and 711 of the Charter, which provide for the discharge of such prisoners. Discharge "on probation" is provided for only in sub-section 5 of section 707 of the Charter. Copy of opinion of Corporation Counsel sent to Warden Fox, and copy also to James E. Elliott, Keeper in charge of the records.

From Corporation Counsel—Asking for letter requested by attorneys for John J. Watterson, who has a suit against The City of New York. Secretary to furnish, etc.

From the District Attorney—Asking that one John Cosgrove, now a prisoner in the Workhouse, Blackwell's Island, be brought to his (District Attorney's) office for examination on the 10th inst. Warden Fox to bring John Cosgrove to the office of the District Attorney, as requested.

From State Commission of Prisons—Inclosing copies of reports of inspections of the institutions of the Department of Correction made by President Jaeckel, and approved by the State Commission on December 7, 1904. On file.

From State Conference of Charities and Correction—Secretary states that the Commissioner of Correction has been made a member of the Committee on "Treatment of the Criminal," Fifth Conference. Appointment accepted.

From Prison Association—Report of Special Committee, on visit to Hart's Island on December 3, 1904. Communication acknowledged. Reports will be laid before the Board of Parole.

From Heads of Institutions—Reporting that meats, fish, bread, milk, etc., for week ending December 3, 1904, agreed with specifications of the contracts. On file.

From Heads of Institutions—Reports: Census, labor, punishments, etc., for week ending December 3, 1904. On file.

From City Prison—Report of fines received during week ending December 3, 1904:  
From Court of Special Sessions..... \$125 00  
From City Magistrates' Court..... 93 00

Total..... \$218 00

On file.

From District Prisons—Fines received during week ending December 3, 1904:  
From City Magistrates' Courts..... \$419 00

On file.

From District Prisons—Census report for November, 1904. On file.

From Penitentiary, Blackwell's Island—Report of prisoners received during week ending December 3, 1904: Men, 30; women, 6. On file.

From Workhouse, Blackwell's Island—Fines paid at Workhouse during week ending December 3, 1904, amounted to \$33. On file.

From Workhouse, Blackwell's Island—Death, on December 7, 1904, of Edward Henecken, aged fifty-three years. Friends unknown. On file.

From Branch Workhouse, Hart's Island—Death, on December 5, 1904, of Rose Laupe, aged fifty-six years. Friends notified. On file.

From Branch Workhouse, Hart's Island—List of interments in City Cemetery during week ending December 3, 1904. On file.

From Kings County Penitentiary—Warden transmits his answer to letter of Board of Supervisors of Orange County, in regard to renewal of contract with that Penitentiary for boarding prisoners from said county, and asks that same be forwarded, if approved by Commissioner. Letter approved. Forwarded to Chairman, Board of Supervisors, Orange County.

From Kings County Penitentiary—Report of prisoners received during week ending December 3, 1904: Men, 44; women, 5. On file.

From Kings County Penitentiary—Prisoners to be discharged December 5 to 10, 1904: Men, 24; women, 3. On file.

From Kings County Penitentiary—Reports: Census, labor, supplies, etc., for week ending December 3, 1904. On file.

General Order to Heads of Institutions, Department of Correction.

No person shall be permitted to visit any institution, or shall be conveyed on any boat of this Department, unless provided with a pass signed by the Commissioner, the Deputy Commissioner, or received from the Pass Bureau of the Department.

This rule must be strictly adhered to in every instance.

Any failure to comply with above instructions will be considered sufficient cause for charges and dismissal.

To Warden of the Workhouse, Blackwell's Island—Directing him to have a squad of prisoners formed into a fire corps, and asking that he will request the Foreman of Fire Company on the Island to drill the corps daily. Also, directing Warden to see that the salt water pump and fire-hose are in perfect order and are tested daily. Every precaution must be taken to guard against fire.

To the Van Dorn Iron Works Company—Urging the company to complete work at the Workhouse, Blackwell's Island, now under way, as painting, etc., are delayed by action of that company.

Appointed.

Richard Chapelle, Stationary Engineman at the City Prison, at wages of \$3.50 per diem, to date from December 7, 1904. (Certified by Civil Service Commission November 18, 1904.)

Joseph A. Dougherty, Hospital Helper, at \$480 per annum, at City Prison, to date from December 5, 1904. (Departmental examination.)

Transferred to Another Department.

John J. Sheridan, Stationary Engineman, from Department of Correction to office of President, Borough of Manhattan, to date from November 29, 1904.

Transferred from Another Department.

Patrick C. Curry, Stationary Engineman, from Department of Parks, Borough of Brooklyn, to Department of Correction, to date from December 3, 1904.

Transferred (in Department).

Michael F. Mullin, Keeper, from Penitentiary, Blackwell's Island, to Riker's Island.

James McGrath, Keeper, from Riker's Island to City Prison.

John Shea, Keeper, from City Prison to Penitentiary, Blackwell's Island.

Salaries, \$800 each, unchanged. Action to date from December 12, 1904.

Resigned.

Harry J. Hamill, Keeper at Penitentiary, Blackwell's Island, at \$800, to date from December 6, 1904.

Mary J. Howe, Domestic, Central Office, \$240, to take effect December 15, 1904.

Died.

On December 3, 1904, Richard McCann, Helper at Storehouse, Blackwell's Island.

FRANCIS J. LANTRY, Commissioner.



## COMMISSIONERS OF ACCOUNTS.

OFFICE OF THE COMMISSIONERS OF ACCOUNTS,  
ROOMS 103, 104, 105, 115, 119 AND 121 STEWART BUILDING, No. 280 BROADWAY,  
NEW YORK, November 14, 1904.

Hon. GEORGE B. McCLELLAN, Mayor:

DEAR SIR—In conformity with the requirements of section 119 of chapter 378 of the Laws of 1897, and chapter 466, Laws of 1901, we transmit herewith the results of our examination of the receipts and disbursements of the office of the Chamberlain for the second quarter of 1904. The balance in the City Treasury, Sinking Funds and Miscellaneous Accounts on June 30, 1904, was \$17,455,991.67, which agrees with the balances, as stated in the Chamberlain's books, and also the certificates of the officers of the several depository banks of concurrent date.

The following tables accompany this report:

- "A"—Receipts and Payments—Appropriations, General Fund and Taxes, 1899.  
"B"—Receipts and Payments—Appropriations, General Fund and Taxes, 1900.  
"C"—Receipts and Payments—Appropriations, General Fund and Taxes, 1901.  
"D"—Receipts and Payments—Appropriations, General Fund and Taxes, 1902.  
"E"—Receipts and Payments—Appropriations, General Fund and Taxes, 1903.  
"F"—Receipts and Payments—Appropriations, General Fund and Taxes, 1904.  
"G"—Receipts and Payments—Special and Trust Accounts.  
"H"—Receipts and Payments—Sinking Fund, Redemption Account.  
"I"—Receipts and Payments—Sinking Fund, Redemption No. 2, Account.  
"J"—Receipts and Payments—Sinking Fund, Interest Account.  
"K"—Receipts and Payments—Sinking Fund, City of Brooklyn.  
"L"—Receipts and Payments—Sinking Fund, City of New York.  
"M"—Receipts and Payments—Water Sinking Fund, City of Brooklyn.  
"N"—Receipts and Payments—Water Sinking Fund, City of New York.  
"O"—Receipts and Payments—Sinking Fund, Long Island City.  
"P"—Receipts and Payments—Miscellaneous Accounts.  
"Q"—Registered Interest Checks remaining unpaid in the hands of the Stock and Bond Clerk.

- "R"—Depositories of the City's moneys.  
"S"—Stock and Bonds issued and Stock and Bonds canceled.  
"T"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1899, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.  
"U"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1900, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.  
"V"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1901, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.  
"W"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1902, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.  
"X"—Sundry accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1903, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.  
"Y"—Sundry Accounts upon the City Chamberlain's Ledger, on account of Appropriations of 1904, showing Balances brought forward from the preceding quarter, Receipts and Payments during the quarter, Transfer Entries, with the authority for the same, and Balances carried forward.  
"Z"—Special and Trust Accounts on the books of the City Chamberlain, showing Balances from last quarter, Receipts and Payments during the quarter, and Balances carried forward.  
"AA"—Trial Balances, June 30, 1904, of the Chamberlain's Ledgers.

Respectfully,  
JOHN C. HERTLE,  
WILLIAM HARMAN BLACK,  
Commissioners of Accounts.

## "A."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Appropriation, General Fund and Tax Accounts, 1899.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Water Supply, Boroughs of Manhattan and The Bronx.....	.....	.....	.....	.....	.....	\$203 00	.....	\$203 00
Lavi g Croton Water Pipes .....	.....	.....	.....	.....	.....	1,965 94	.....	1,965 94
Public Instruction.....	.....	\$38 28	.....	.....	.....	.....	.....	38 28
Repaving Streets and Avenues.....	.....	.....	.....	\$4,604 65	.....	2,865 76	.....	7,470 41
Repairs and Renewal of Pavements, etc.....	.....	53 27	.....	.....	.....	.....	.....	53 27
Totals.....	.....	\$91 55	.....	\$4,604 65	.....	\$5,034 70	.....	\$9,730 90

## "B."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Appropriation, General Fund and Tax Accounts, 1900.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education—General School Fund.....	.....	.....	.....	\$0 61	.....	\$462 81	.....	\$463 42
Department of Education—Special School Fund.....	.....	\$2 55	.....	.....	.....	.....	.....	2 55
Police Department.....	.....	.....	.....	.....	.....	141 68	.....	141 68
Supreme Court, First Department.....	.....	.....	.....	531 70	.....	835 00	.....	1,366 70
Supplies for Police.....	.....	132 63	.....	.....	.....	.....	.....	132 63
Totals.....	.....	\$135 18	.....	\$532 31	.....	\$1,439 49	.....	\$2,106 98

## "C."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Appropriation, General Fund and Tax Accounts, 1901.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Department of Education—General School Fund.....	.....	.....	.....	\$175 91	.....	\$167 86	.....	\$343 77
Department of Education—Special School Fund, Boroughs of Manhattan and The Bronx.....	.....	.....	.....	1,079 88	.....	.....	.....	1,079 88
Department of Education—Special School Fund, Board of Education.....	.....	\$87 75	.....	.....	.....	16 50	.....	104 25
Department of Education—Special School Fund, Board of Education, Borough of Queens.....	.....	75 00	.....	.....	.....	.....	.....	75 00
Department of Education—Special School Fund, Board of Education, Borough of Richmond.....	.....	185 00	.....	.....	.....	.....	.....	185 00
Department of Education—Special School Fund, Board of Education, Borough of Brooklyn.....	.....	.....	.....	.....	.....	250 49	.....	250 49
Department of Highways—Borough of Queens.....	.....	.....	.....	.....	.....	17 10	.....	17 10
Department of Water Supply—Boroughs of Manhattan and The Bronx.....	.....	.....	.....	.....	.....	19 74	.....	19 74
Totals.....	.....	\$347 75	.....	\$1,255 79	.....	\$471 69	.....	\$2,075 23

## "D."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Appropriation, General Fund and Tax Accounts, 1902.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board—Borough of Manhattan.....	.....	.....	.....	.....	.....	\$26 80	.....	\$26 80
Armory Board—Boroughs of Brooklyn and Queens.....	.....	.....	.....	.....	.....	189 00	.....	189 00
Board of City Record.....	.....	\$250 12	.....	\$0 00	.....	3,599 30	.....	3,855 42
Brooklyn Disciplinary Training School.....	.....	.....	.....	.....	.....	28 58	.....	28 58
Ell. vue and Allied Hospitals.....	.....	200 00	.....	.....	.....	.....	.....	200 00
Commissioners of the Sinking Fund.....	.....	.....	.....	9,935 25	.....	.....	.....	9,935 25
County Contingent Fund—Queens County.....	.....	.....	.....	146 80	.....	.....	.....	146 80
City Magistrates Court, Second Division.....	.....	.....	.....	324 40	.....	.....	.....	324 40
Department of Education, General School Fund.....	.....	1,917 62	.....	96 46	.....	\$251 22	.....	2,203 30
Department of Education, Special School Fund.....	.....	2,782 14	.....	\$750 00	.....	593 76	.....	5,350 09
Department of Health—Borough of Brooklyn.....	.....	570 42	.....	.....	.....	.....	.....	570 42
Department of Health—Borough of Richmond.....	.....	44 70	.....	.....	.....	.....	.....	44 70
Department of Public Charities.....	.....	135 00	.....	.....	.....	.....	.....	135 00
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx.....	.....	.....	.....	650 20	.....	1,888 05	.....	2,538 25
Department of Water Supply, Gas and Electricity—Borough of Brooklyn.....	.....	.....	.....	.....	.....	295 60	.....	295 60
Department of Water Supply, Gas and Electricity—Borough of Queens.....	.....	231 71	.....	.....	.....	.....	.....	231 71
Department of Water Supply, Gas and Electricity—Borough of Richmond.....	.....	167 00	.....	.....	.....	.....	.....	167 00
Department of Bridges.....	.....	.....	.....	1,368 98	.....	.....	.....	1,368 98
Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	.....	.....	.....	80 00	.....	.....	.....	80 00
Department of Parks—Boroughs of Brooklyn and Queens.....	.....	.....	.....	.....	.....	450 00	.....	450 00
Fire Department—Boroughs of Manhattan and The Bronx.....	.....	93 51	.....	.....	.....	721 24	.....	814 75
Fire Department—Boroughs of Brooklyn and Queens.....	.....	.....	.....	727 00	.....	.....	.....	727 00
Interest on Revenue Bonds.....	.....	2,964 17	.....	163,575 00	.....	89,815 28	.....	256,354 45
Institution for Improved Instruction of Deaf Mutes, New York County.....	.....	.....	.....	.....	.....	4,803 74	.....	4,803 74
Institution for Improved Instruction of Deaf Mutes, Kings County.....	.....	.....	.....	.....	.....	484 82	.....	484 82
Institution for Improved Instruction of Deaf Mutes, Queens County.....	.....	.....	.....	.....	.....	19 73	.....	19 73
Institution for Improved Instruction of Deaf Mutes, Richmond County.....	.....	.....	.....	.....	.....	8 88	.....	8 88
Normal College.....	.....	49 00	.....	.....	.....	.....	.....	49 00
Police Department.....	.....	.....	.....	.....	.....	9 75	.....	9 75
President of the Borough of Manhattan—Bureau of Highways.....	.....	387 36	.....	1,264 47	.....	.....	.....	1,651 83
President of the Borough of Brooklyn—Bureau of Highways.....	.....	3,388 88	.....	.....	.....	.....	.....	3,388 88
President of the Borough of Queens—Bureau of Highways.....	.....	.....	.....	.....	.....	76 93	.....	76 93
Tenement House Department.....	.....	5 80	.....	.....	.....	.....	.....	5 80
Totals.....	.....	\$13,187 43	.....	\$750 00	.....	\$104,271 88	.....	\$1,001 22



"E."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Appropriation, General Fund and Tax Accounts, 1903.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Armory Board—Borough of Manhattan		\$1,352 80	\$27 75	\$524 99		\$894 92	\$27 75	\$2,772 71
Armory Board—Boroughs of Brooklyn and Queens		841 76		643 54		2,561 49		4,046 79
Bellevue and Allied Hospitals	\$3 23	10,499 30		558 94		637 00	3 23	11,955 24
Board of Elections		171 80						171 80
Board of City Record				1,837 09		200 00		2,037 09
Board of Building Examiners				10				10
Board of City Record—New York County		442 25		314 92				757 17
Board of City Record—Kings County		40 00		332 41		10 00		382 41
Board of City Record—Queens County		50 00		6 50				56 50
Brooklyn Disciplinary Training School		230 92				759 82		990 74
Brooklyn Nursery and Infants' Hospital				6 46				6 46
Babies' Hospital, City of New York		901 20						901 20
Brooklyn, Eastern District, Dispensary and Hospital		744 64						744 64
Coroners—Borough of The Bronx		489 70		245 50				735 20
Commissioners of Accounts		72 23		64 20		1,660 40		1,796 83
Civil Service Commission		1,108 00						1,108 00
College of The City of New York		1,043 51		974 57		588 35		3,206 43
Commissioners of the Sinking Fund, Expenses of		881 75						881 75
Court of Special Sessions, Second Division		361 84		15 40				377 24
Court of General Sessions						13 00		13 00
County Clerk, Queens County		1,228 20						1,228 20
Commissioner of Jurors, Kings County		71 20						71 20
Commissioner of Jurors, Queens County		59 90						59 90
Commissioner of Records, Kings County		149 13						149 13
County Contingent Fund, Queens County		480 00						480 00
County Court and Surrogate's Court, Richmond County		125 00						125 00
Columbus Hospital		753 20						753 20
Convent of the Sisters of Mercy—Borough of Brooklyn		440 58						440 58
Department of Bridges		268 25		5,364 00		52 08		5,690 31
Department of Correction—Borough of Manhattan		1,226 33		699 10				1,925 43
Department of Correction—Borough of Brooklyn		512 75		317 40				830 15
Department of Education—Special School Fund—Board of Education		5,012 76		9,315 61		3,513 37		18,741 74
Department of Education—Special School Fund—Borough of Manhattan		11,983 47		8,411 58		4,645 02		25,040 07
Department of Education—Special School Fund—Borough of The Bronx		2,156 39		810 42		4,036 19		7,003 00
Department of Education—Special School Fund—Borough of Brooklyn		15,799 51		6,093 17		7,221 12		29,113 80
Department of Education—Special School Fund—Borough of Queens		2,277 10		1,810 41		3,093 64		7,181 15
Department of Education—Special School Fund—Borough of Richmond		2,012 72		2,176 32		2,027 70		7,116 74
Department of Education—General School Fund	\$5,868 10	9,537 68	3,552 00	3,885 95	\$2,480 00	3,348 59	11,900 10	16,772 14
Department of Finance		43 90				215 00		258 90
Department of Finance—Chamberlain's Office						61 28		61 28
Department of Health—Borough of Manhattan		3,884 06		1,103 05		2,542 75		7,529 86
Department of Health—Borough of The Bronx		1,260 00		840 58		1,811 35		3,912 93
Department of Health—Borough of Brooklyn		836 48		2,873 20		1,945 56		5,655 24
Department of Health—Borough of Queens		305 99		21 65		569 44		956 48
Department of Health—Borough of Richmond		317 43		20 98		300 81		639 23
Department of Parks—Boroughs of Manhattan and Richmond		7,966 27		1,033 07		21 60		9,020 94
Department of Parks—Boroughs of Brooklyn and Queens		782 14		325 00		10 00		1,117 14
Department of Parks—Borough of The Bronx		5,664 33		587 92				6,252 25
Department of Public Charities	9 03	14,724 74		5,711 69		2,954 94	9 03	23,400 77
Department of Street Cleaning—Boroughs of Manhattan and The Bronx		5,001 57		7,444 94		115 00		12,561 51
Department of Street Cleaning—Borough of Brooklyn		5,983 08		1,004 06		2,779 30		9,766 44
Department of Taxes and Assessments		5 00				12 82		17 82
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx		25,520 98		12,327 77		16,367 60		54,216 35
Department of Water Supply, Gas and Electricity—Borough of Brooklyn		4 25		250 95		2,339 77		2,594 97
Department of Water Supply, Gas and Electricity—Borough of Queens		8,377 58		3,611 08		260 06		12,248 72
Department of Water Supply, Gas and Electricity—Borough of Richmond		562 18						562 18
District Attorney—New York County		2,570 00						2,570 00
District Attorney—Kings County	93	60 00					93	153 00
District Attorney—Queens County		72 36						72 36
District Attorney—Richmond County								
Expenses of the Art Commission		328 37		87 15		14 80		430 32
Fire Department—Boroughs of Manhattan and The Bronx		15,068 03		3,100 54		30,091 01		48,259 58
Fire Department—Boroughs of Brooklyn and Queens		11,586 89		6,871 62		14,759 78		33,218 29
House of Calvary		480 80						480 80
Interest on the City Debt		320 00				2,250 00		2,570 00
Interest on Revenue Bonds				315 10		25,771 66		26,086 76
J. Hood Wright Memorial Hospital		757 80						757 80
Law Department		652 17		38 70				690 87
Mayorality—Bureau of Licenses				9 85				9 85
Municipal Courts, City of New York		30 47		220 31		75		251 53
Mission of the Immaculate Virgin						896 67		896 67
Mount Sinai Hospital		2,573 37						2,573 37
Methodist Episcopal Hospital, Brooklyn		874 65						874 65
Normal College		868 62		3,296 80		150 62		4,316 04
New York Infant Asylum		880 00						880 00
New York Polyclinic Medical School and Hospital				646 99				646 99
New York Institution for the Blind—New York County				327 26				327 26
New York Institution for the Blind—Kings County				63 01				63 01
New York Institution for the Blind—Queens County		186 99						186 99
New York Juvenile Asylum				1,833 85				1,833 85
New York Ophthalmic Hospital				406 06				406 06
President of the Borough of Manhattan—General Administration		1,350 72		611 10		37 51		2,039 33
President of the Borough of Manhattan—Bureau of Highways		709 56		5,084 01		4 79		6,798 36
President of the Borough of Manhattan—Bureau of Sewers		62 82		50 51				113 33
President of the Borough of Manhattan—Bureau of Public Buildings and Offices		2,193 54		3,922 74		1,160 00		7,276 28
President of the Borough of The Bronx—Topographical Bureau		110 22						110 22
President of the Borough of The Bronx—Bureau of Highways		64 50				210 00		274 50
President of the Borough of The Bronx—Bureau of Public Buildings and Offices		107 82						107 82
President of the Borough of Brooklyn—Topographical Bureau				77 90		22 57		100 47
President of the Borough of Brooklyn—Bureau of Sewers		823 06		353 71		60 00		1,236 83
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices		1,910 46		2,021 11		3,790 09		7,721 66
President of the Borough of Queens—General Administration		79 09		339 50				418 59
President of the Borough of Queens—Bureau of Highways		888 81		46 80		367 77		1,303 38
President of the Borough of Queens—Bureau of Sewers		1,790 57						1,790 57
President of the Borough of Queens—Bureau of Public Buildings and Offices		12 98						12 98
President of the Borough of Richmond—General Administration		35 25		12 10				47 35
President of the Borough of Richmond—Bureau of Highways		21 59		315 00		8 33		344 92
President of the Borough of Richmond—Bureau of Sewers		371 45		89 77		680 28		1,131 48
President of the Borough of Richmond—Bureau of Street Cleaning		285 30		35 00				320 30
President of the Borough of Richmond—Bureau of Public Buildings and Offices		548 89		6,037 27		54,211 45		60,806 61
Police Department		8,422 53				963 50		9,386 03
Preservation of Public Records—Register's Office		199 00						199 00
Preservation of Public Records—Office of County Clerk		30 00						30 00
Rents		306 31						306 31
Register, Kings County		50 00						50 00
Rents, Richmond County		94 03						94 03
Sheriff, Kings County		184 00						184 00
Sheriff, Queens County		8 81		111 50		368 25		568 56
Supreme Court, First Department		2 30						2 30
Supreme Court, Second Department				13 65				13 65
St. Elizabeth's Industrial School		1,754 48						1,754 48
St. Francis' Hospital				1,589 00				1,589 00
St. Joseph's Hospital, City of New York		532 82						532 82
St. Zita's Home for Friendless Women		972 26						972 26
S. R. Smith Infirmary		267 18						267 18
Seton Hospital								
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County		10 19						10 19
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County		261 53						261 53
Tenement House Department		5 80						5 80
Total	\$5,887 09	\$220,513 89	\$5,600 86	\$117,628 16	\$2,595 00	\$203,697 77	\$14,082 95	\$541,839 82

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Statement of Receipts and Payments for the Quarter ending June 30, 1904—Appropriation, General Fund and Tax Accounts, 1904.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Taxes—City of New York	\$421,217 36		\$314,720 21		\$769,365 53		\$1,505,303 10	
Arrears of Taxes—Boroughs of Manhattan and The Bronx	24,389 85		31,372 80		13,379 37		69,142 02	
Advertising		\$20,033 23		\$10,540 54		\$30,242 08		\$60,815 85
Armory Board—Manhattan and Bronx		3,695 65		5,170 41		7,822 84		16,688 90
Armory Board—Brooklyn and Queens		880 20		2,292 58		4,478 56		7,711 33
Armories and Drill Rooms—New York County		10,690 66		7,916 00		11,483 00		30,089 66
Armories and Drill Rooms—Kings County		7,510 00		5,545 50		7,550 50		20,611 00
Armories and Drill Rooms—Queens County		240 00				248 00		488 00
American Female Guardian Society		3,273 93		7,397 55		3,396 19		10,067 67
Association for Believing Children and Young Girls, House of the Holy Family				2,267 03		1,061 82		3,328 85
Asylum of the Sisters of St. Dominic		4,423 12		4,823 24		4,648 33		13,894 69
Asylum of St. Vincent de Paul		870 60		1,912 47		971 11		3,754 18
Allowance to Veterans' Association, etc.—Borough of Queens				300 00				300 00



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bellevue and Allied Hospitals.....	\$74 40	\$49,940 04	\$69 67	\$55,763 07	\$27 59	\$46,451 22	\$171 66	\$152,154 33
Board of Aldermen and City Clerk.....	12,756 74	12,756 74	12,673 59	12,673 59	13,485 36	13,485 36	38,915 69	38,915 69
Board of Elections.....	69,279 90	69,279 90	10,500 10	10,500 10	5,863 63	5,863 63	85,643 63	85,643 63
Board of Assessors.....	2,668 24	2,668 24	2,468 16	2,468 16	2,470 64	2,470 64	7,603 04	7,603 04
Board of City Record.....	10,463 35	10,463 35	69,411 55	69,411 55	64,552 22	64,552 22	240,427 12	240,427 12
Board of Estimate and Apportionment—Expenses of.....	3,052 84	3,052 84	3,166 12	3,166 12	3,237 42	3,237 42	9,456 36	9,456 36
Board of Building Examiners.....	1,683 48	1,683 48	779 00	779 00	654 68	654 68	3,066 56	3,066 56
Board of City Record—New York County.....	3,672 04	3,672 04	1,478 13	1,478 13	7,744 90	7,744 90	12,895 16	12,895 16
Board of City Record—Kings County.....	3,148 02	3,148 02	1,352 59	1,352 59	2,654 67	2,654 67	7,155 28	7,155 28
Board of City Record—Queens County.....	590 02	590 02	127 79	127 79	373 07	373 07	1,090 88	1,090 88
Board of City Record—Richmond County.....	2 37	2 37	545 26	545 26	543 12	543 12	1,090 75	1,090 75
Beth Israel Hospital.....	1,646 34	1,646 34	1,666 50	1,666 50	1,484 84	1,484 84	4,797 74	4,797 74
Brooklyn Children's Aid Society.....	958 83	958 83	1,096 92	1,096 92	1,028 20	1,028 20	3,084 01	3,084 01
Brooklyn City Dispensary.....					466 55	466 55	466 55	466 55
Brooklyn Eastern District Homeopathic Dispensary.....					501 70	501 70	501 70	501 70
Brooklyn Hebrew Orphan Asylum.....	2,828 57	2,828 57	2,713 71	2,713 71	2,780 29	2,780 29	8,322 57	8,322 57
Brooklyn Home for Consumptives.....	1,106 40	1,106 40	1,237 60	1,237 60	1,044 00	1,044 00	3,448 00	3,448 00
Brooklyn Hospital.....	1,129 14	1,129 14	1,205 78	1,205 78	1,032 08	1,032 08	3,377 00	3,377 00
Brooklyn Home for Destitute Children.....	1,439 43	1,439 43	763 71	763 71	803 71	803 71	3,006 85	3,006 85
Brooklyn Industrial School Association and Home for Destitute Children.....								
Brooklyn Home for Destitute Children.....	1,393 02	1,393 02	1,537 88	1,537 88	1,532 28	1,532 28	4,463 18	4,463 18
Brooklyn Maternity.....	44 08	44 08	47 12	47 12	45 60	45 60	136 80	136 80
Brooklyn Nursery and Infants' Hospital.....			460 80	460 80	8 79	8 79	1,357 79	1,357 79
Brooklyn Society for the Prevention of Cruelty to Children.....	583 33	583 33	1,166 66	1,166 66			1,749 99	1,749 99
Brooklyn Training School and Home for Young Girls.....	211 78	211 78			215 58	215 58	427 36	427 36
Bushwick and Eastern Brooklyn Dispensary.....					441 17	441 17	441 17	441 17
Bushwick Central Hospital.....	131 01	131 01	120 40	120 40	164 40	164 40	415 81	415 81
Brooklyn Disciplinary Training School.....	2,931 05	2,931 05	2,367 88	2,367 88	2,511 45	2,511 45	7,810 39	7,810 39
Brooklyn Eye and Ear Hospital.....	158 63	158 63	104 66	104 66	100 92	100 92	460 21	460 21
Babies' Hospital, City of New York.....	339 04	339 04	777 44	777 44			1,117 08	1,117 08
Coroners—Manhattan.....	5,029 23	5,029 23	4,769 71	4,769 71	4,686 64	4,686 64	14,485 58	14,485 58
Coroners—Bronx.....	2,183 32	2,183 32	2,183 32	2,183 32	2,183 32	2,183 32	6,550 96	6,550 96
Coroners—Brooklyn.....	2,683 50	2,683 50	2,849 50	2,849 50	2,648 90	2,648 90	8,179 97	8,179 97
Coroners—Queens.....	1,567 64	1,567 64	1,550 09	1,550 09	1,880 37	1,880 37	5,008 05	5,008 05
Coroners—Richmond.....	933 33	933 33	933 33	933 33	933 33	933 33	2,760 09	2,760 09
Commissioners of Accounts.....	12,169 91	12,169 91	12,397 36	12,397 36	11,820 25	11,820 25	36,387 52	36,387 52
Civil Service Commission.....	7,644 24	7,644 24	9,621 02	9,621 02	8,474 65	8,474 65	25,740 91	25,740 91
College of the City of New York.....	31,062 14	31,062 14	31,040 18	31,040 18	28,713 93	28,713 93	90,816 25	90,816 25
Commissioners of the Sinking Fund—Expenses of.....	87 50	87 50	414 37	414 37	115 00	115 00	616 87	616 87
Corporation Advertising—Brooklyn.....	8,333 30	8,333 30	8,333 30	8,333 30	8,333 30	8,333 30	24,000 00	24,000 00
Costs of Commitment of Insane Persons.....	100 00	100 00	100 00	100 00	400 00	400 00	600 00	600 00
City Court of New York.....	10,209 96	10,209 96	10,216 62	10,216 62	10,209 96	10,209 96	31,116 54	31,116 54
Court of Special Sessions, First Division.....	7,307 02	7,307 02	8,108 43	8,108 43	8,287 07	8,287 07	23,702 52	23,702 52
Court of Special Sessions, Second Division.....	5,886 78	5,886 78	1,008 71	1,008 71	10 80 19	10 80 19	17,775 68	17,775 68
City Magistrates' Courts, First Division.....	15,504 00	15,504 00	14,283 80	14,283 80	16,635 36	16,635 36	46,423 22	46,423 22
City Magistrates' Courts, Second Division.....	14,378 18	14,378 18	14,402 75	14,402 75	14,760 85	14,760 85	43,541 78	43,541 78
Court of General Sessions.....	14,767 05	14,767 05	15,163 48	15,163 48	14,553 47	14,553 47	44,484 00	44,484 00
County Court—Kings County.....	8,822 90	8,822 90	122 10	122 10	18,663 95	18,663 95	27,608 95	27,608 95
County Court and Surrogate's Court—Richmond County.....	2,233 30	2,233 30	1,110 65	1,110 65	1,443 70	1,443 70	4,787 65	4,787 65
County Clerk—New York County.....	13,520 48	13,520 48	63 48	63 48	1,617 20	1,617 20	20,231 16	20,231 16
County Clerk—Kings County.....	6,063 30	6,063 30	6,266 80	6,266 80	6,127 95	6,127 95	18,458 05	18,458 05
County Clerk—Queens County.....	2,760 97	2,760 97	4,574 00	4,574 00	1,730 85	1,730 85	6,061 82	6,061 82
County Clerk—Richmond County.....	342 83	342 83	370 71	370 71	8 25	8 25	727 79	727 79
Commissioner of Jurors—New York County.....	4,054 44	4,054 44	4,124 93	4,124 93	3,965 73	3,965 73	12,145 12	12,145 12
Commissioner of Jurors—Kings County.....	2,573 00	2,573 00	2,316 05	2,316 05	7,207 20	7,207 20	12,096 25	12,096 25
Commissioner of Jurors—Queens County.....	499 05	499 05	235 75	235 75	765 04	765 04	1,500 84	1,500 84
Commissioner of Jurors—Richmond County.....	325 00	325 00	350 25	350 25	327 88	327 88	1,003 13	1,003 13
Commissioner of Records—Kings County.....	8,207 22	8,207 22	142 50	142 50	7,047 20	7,047 20	15,396 98	15,396 98
Catholic Home Bureau.....	1,650 10	1,650 10	525 00	525 00			1,575 00	1,575 00
Children's Aid Society.....			19,970 56	19,970 56	6,404 61	6,404 61	19,381 10	19,381 10
Church Charity Foundation of Long Island City.....	196 23	196 23			230 18	230 18	350 41	350 41
Colored Orphan Asylum Association, etc.—City of New York.....	1,301 15	1,301 15	2,572 72	2,572 72	1,251 86	1,251 86	5,125 73	5,125 73
Columbus Hospital.....	14,565 83	14,565 83	1,700 40	1,700 40			1,700 40	1,700 40
Convent of the Sisters of Mercy—Borough of Brooklyn.....	1,439 38	1,439 38	1,439 38	1,439 38	7,309 34	7,309 34	21,595 17	21,595 17
Cathedral Free Circulating Library.....			295 00	295 00	222 00	222 00	4,318 74	4,318 74
County Contingent Fund—Kings County.....	36 00	36 00			614 00	614 00	1,000 00	1,000 00
County Contingent Fund—Queens County.....	2,450 00	2,450 00	500 00	500 00	1,790 95	1,790 95	4,659 95	4,659 95
County Contingent Fund—Richmond County.....			160 61	160 61			160 61	160 61
Collating, Copying and Indexing Old Records—Kings County.....	331 25	331 25	282 90	282 90	900 40	900 40	900 55	900 55
Department of Bridges.....	31,236 73	31,236 73	32,277 70	32,277 70	34,281 11	34,281 11	98,396 00	98,396 00
Department of Correction—Borough of Manhattan.....	50,426 47	50,426 47	19 15	19 15	58,950 33	58,950 33	174,711 39	174,711 39
Department of Correction—Borough of Brooklyn.....	27,045 73	27,045 73	17,074 17	17,074 17	17,045 78	17,045 78	64,665 68	64,665 68
Department of Education—Special School Fund, Board of Education.....	122,847 28	122,847 28	265 67	265 67	140,787 86	140,787 86	360,414 71	360,414 71
Department of Education—Special School Fund, Board of Education—Borough of Manhattan.....	128,197 43	128,197 43	108,727 58	108,727 58	9 18	9 18	335,872 67	335,872 67
Department of Education—Special School Fund, Board of Education—Borough of The Bronx.....	24,068 87	24,068 87	15,507 01	15,507 01	30,614 74	30,614 74	70,190 62	70,190 62
Department of Education—Special School Fund, Board of Education—Borough of Brooklyn.....	85,535 23	85,535 23	61,112 42	61,112 42	7,284 14	7,284 14	218,931 79	218,931 79
Department of Education—Special School Fund, Board of Education—Borough of Queens.....	16,648 15	16,648 15	17,883 18	17,883 18	18,623 30	18,623 30	53,154 63	53,154 63
Department of Education—Special School Fund, Board of Education—Borough of Richmond.....	11,404 97	11,404 97	8,193 77	8,193 77	15,507 84	15,507 84	35,196 58	35,196 58
Department of Education—General School Fund.....	8,407 44	8,407 44	3,826 28	3,826 28	17,295 12	17,295 12	29,528 84	29,528 84
Department of Finance.....	110 48	110 48	25 81	25 81	216 08	216 08	352 37	352 37
Department of Finance—Chamberlain's Office.....	4,064 56	4,064 56	4,248 07	4,248 07	4,117 69	4,117 69	12,430 32	12,430 32
Department of Health—Borough of Manhattan.....	22 41	22 41	15,620 63	15,620 63	71 84	71 84	15,714 29	15,714 29
Department of Health—Borough of The Bronx.....	933 52	933 52	15,191 12	15,191 12	4,000 00	4,000 00	19,124 64	19,124 64
Department of Health—Borough of Brooklyn.....	7,142 72	7,142 72	30,022 09	30,022 09	21,875 47	21,875 47	59,040 28	59,040 28
Department of Health—Borough of Queens.....	1,610 56	1,610 56	6,272 14	6,272 14	6,844 71	6,844 71	14,727 41	14,727 41
Department of Health—Borough of Richmond.....	884 55	884 55	4,204 73	4,204 73	3,581 43	3,581 43	8,668 71	8,668 71
Department of Parks—Boroughs of Manhattan and Richmond.....	84,200 03	84,200 03	81,370 80	81,370 80	95,817 74	95,817 74	261,454 35	261,454 35
Department of Parks—Boroughs of Brooklyn and Queens.....	50	50	53,500 80	53,500 80	53,108 20	53,108 20	107,059 00	107,059 00
Department of Public Charities—Borough of The Bronx.....	40,400 87	40,400 87	34,902 24	34,902 24	36,963 71	36,963 71	112,266 82	112,266 82
Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	10	10	17,912 22	17,912 22	160,750 68	160,750 68	510,662 55	510,662 55
Department of Street Cleaning—Borough of Brooklyn.....	331,999 18	331,999 18	41,702 42	41,702 42	329,758 00	329,758 00	1,079,420 20	1,079,420 20
Department of Street Cleaning—Borough of Richmond.....	139,225 05	139,225 05	121,426 18	121,426 18	1,688 10	1,688 10	461,531 13	461,531 13
Department of Taxes and Assessments.....	27,459 51	27,459 51	16,995 22	16,995 22	34,275 17	34,275 17	78,729 90	78,729 90
Department of Water Supply, Gas and Electricity—Boroughs of Manhattan and The Bronx.....	70,868 84	70,868 84	71,738 97	71,738 97	6 00	6 00	213,450 70	213,450 70
Department of Water Supply, Gas and Electricity—Borough of Brooklyn.....	107 53	107 53	46,700 05	46,700 05	29 03	29 03	74,903 23	74,903 23
Department of Water Supply, Gas and Electricity—Borough of Queens.....	11,829 15	11,829 15	17,828 75	17,828 75	19,103 27	19,103 27	75,381 78	75,381 78
Department of Water Supply, Gas and Electricity—Borough of Richmond.....	38,389 76	38,389 76	305 11	305 11	2,000 62	2,000 62	3,972 42	3,972 42
District Attorney—New York County.....	1,531 09	1,531 09	23,296 43	23,296 43	20,420 00	20,420 00	66,346 45	66,346 45
District Attorney—Kings County.....	22,621 02	22,621 02	7,124 95	7,124 95	7,124 28	7,124 28	37,274 51	37,274 51
District Attorney—Queens County.....	6,975 38	6,975 38	403 05	403 05	3,770 03	3,770 03	11,148 46	11,148 46
District Attorney—Richmond County.....	1,419 77	1,419 77	483 01	483 01	477 96	477 96	3,074 50	3,074 50
Disbursements and Fees—Kings County.....	455 91	455 91	909 3					



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Municipal Courts.....		\$35,490 83		\$34,291 69		\$38,675 57		\$108,458 09
Municipal Explosives Commission, Expenses of.....		166 00		154 22		230 50		556 72
Matteawan State Hospital—New York County.....		4,346 79						4,346 79
Matteawan State Hospital—Kings County.....		1,020 54						1,020 54
Matteawan State Hospital—Queens County.....						48 75		48 75
Matteawan State Hospital—Richmond County.....		241 25						241 25
Maternity of Long Island College Hospital.....		72 41		58 96		78 10		209 47
Metho 1st Episcopal Hospital for Women and Children.....		411 25		306 70				717 95
Missionary Sisters of the Third Order of St. Francis.....		6,929 34		7,551 29		7,389 92		21,870 55
Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....		8,361 76		11,979 61		9,204 18		29,547 55
Mount Sinai Hospital.....		2,619 00				2,149 48		4,768 48
Memorial Committee of the G. A. R.—Boroughs of Manhattan and The Bronx.....		17,550 19		18,490 12		48,702 96		84,743 27
Normal College.....		18,633 40				18,633 40		37,266 80
New York Public Library.....		83 58		15 20				98 78
New Amsterdam Eye and Ear Hospital.....		2,852 01		37,144 76		20,166 70		60,163 50
New York Catholic Proctory.....		23,988 82		23,242 37		24,233 41		71,474 60
New York Foundling Hospital.....		684 37		1,283 14		496 10		2,466 31
New York Homeopathic Medical College and Hospital.....		1,977 49		2,233 24		1,813 87		6,024 51
New York Infant Asylum.....		494 96		372 12		1,061 80		1,935 88
New York Infirmary for Women and Children.....		9,235 63						9,235 63
New York Institution for the Instruction of Deaf and Dumb—New York County.....						3,532 30		3,532 30
New York Institution for the Instruction of Deaf and Dumb—Queens County.....						107 05		107 05
New York Institution for the Instruction of Deaf and Dumb—Richmond County.....		262 05						262 05
New York Juvenile Asylum.....		6,914 67		12,856 65		6,308 46		26,079 77
New York Mothers' Home of the Sisters of Misericorde.....		1,225 37		2,234 01		1,008 57		4,468 95
New York Ophthalmic Hospital.....				698 74		863 20		1,561 94
New York Polyclinic Medical School and Hospital.....		1,142 12				334 38		1,476 50
New York Post Graduate Medical School and Hospital.....		1,747 22		1,735 00		3,185 50		6,666 72
New York Society for the Prevention of Cruelty to Children.....				6,666 66				6,666 66
Northeastern Dispensary in The City of New York.....						680 16		680 16
Northern Dispensary in The City of New York.....						732 42		732 42
Norwegian Lutheran Diaconesses Home and Hospital.....		744 20				843 16		1,587 36
Nursery and Child's Hospital.....		1,284 48		3,747 71		2,003 71		7,035 90
New York Society for the Relief of the Ruptured and Crippled.....		2,577 05		1,811 47		9 43		4,397 95
Orphan Asylum Society of the City of Brooklyn.....				1,040 29		550 86		1,591 15
Orphan in Home—Borough of Brooklyn.....		4,804 14		8 86		4,812 61		9,626 75
Ottolie Orphan Asylum.....		465 55		512 13		498 01		1,475 69
Ozanam Home for Friendless Women.....		6,300 40		\$51 62		6,636 67		\$51 62
President of the Borough of Manhattan—General Administration.....								
President of the Borough of Manhattan—Bureau of Engineers of Street Openings.....		1,508 33		1,537 08		1,586 77		4,632 18
President of the Borough of Manhattan—Bureau of Highways.....		58,820 28		63,083 50		67,970 94		189,874 72
President of the Borough of Manhattan—Bureau of Incumbrances.....		1,008 70		2,512 69		2,221 00		6,543 19
President of the Borough of Manhattan—Bureau of Sewers.....		23,839 70		20,118 93		21,291 15		65,249 78
President of the Borough of Manhattan—Bureau of Public Buildings and Offices.....		37,877 16		43,879 54		42,031 09		122,997 79
President of the Borough of Manhattan—Bureau of Public Baths and Public Comfort Stations.....		4,829 75		3,927 50		4,181 75		12,939 00
President of the Borough of Manhattan—Bureau of Buildings.....		39,523 06		2,841 02		19,651 50		83,915 58
President of the Borough of The Bronx—General Administration.....		7,615 71		3,767 73		30 00		11,412 49
President of the Borough of The Bronx—Topographical Bureau.....		\$18 75		7,227 26		1,072 00		18,255 76
President of the Borough of The Bronx—Bureau of Highways.....		50,804 41		36 00		\$12 00		50,842 41
President of the Borough of The Bronx—Bureau of Sewers.....		20,160 93		14,771 18		58,207 13		150,747 78
President of the Borough of The Bronx—Bureau of Public Buildings and Offices.....		4,476 54		3,378 09		5,711 71		13,566 33
President of the Borough of The Bronx—Bureau of Buildings.....		7,740 33		7,531 04		454 55		15,725 92
President of the Borough of The Bronx—Bureau of Public Baths.....		87 78		87 78		115 50		291 12
President of the Borough of Brooklyn—General Administration.....		4,923 98		4,869 98		4,785 93		14,582 94
President of the Borough of Brooklyn—Topographical Bureau.....		4,366 16		4,149 18		4,419 24		12,934 58
President of the Borough of Brooklyn—Bureau of Highways.....		22,530 30		50,195 20		50,073 11		102,798 61
President of the Borough of Brooklyn—Bureau of Sewers.....		22,093 32		17,366 13		16,929 86		56,389 55
President of the Borough of Brooklyn—Bureau of Public Buildings and Offices.....		29,995 36		13,010 61		37,507 43		80,513 43
President of the Borough of Brooklyn—Bureau of Buildings.....		11,079 11		11,617 50		11,753 00		33,456 10
President of the Borough of Brooklyn—Bureau of Incumbrances and Permits.....		1,641 54		1,609 57		1,721 12		4,972 23
President of the Borough of Queens—General Administration.....		2,956 07		4,065 61		3,843 76		10,865 44
President of the Borough of Queens—Bureau of Highways.....		14,632 52		6 00		42,881 23		112,750 89
President of the Borough of Queens—Bureau of Sewers.....		11,598 19		10,720 24		12,412 91		34,740 34
President of the Borough of Queens—Bureau of Public Buildings and Offices.....		6,627 84		1,181 72		9,217 22		17,026 78
President of the Borough of Queens—Bureau of Buildings.....		1,947 50		2,502 50		2,272 50		6,722 50
President of the Borough of Queens—Topographical Bureau.....		5,454 50		5,570 50		6,022 41		17,047 41
President of the Borough of Queens—Bureau of Street Cleaning.....		9,983 02		13,158 87		13,961 84		36,103 73
President of the Borough of Richmond—General Administration.....		3,616 93		3,335 66		1,893 59		8,846 18
President of the Borough of Richmond—Topographical Bureau.....		4,243 05		4,150 03		800 64		9,253 72
President of the Borough of Richmond—Bureau of Highways.....		10,492 85		13,926 27		19,141 54		43,560 66
President of the Borough of Richmond—Bureau of Sewers.....		2,126 10		1,703 83		1,566 02		5,485 95
President of the Borough of Richmond—Bureau of Street Cleaning.....		9,942 74		10,064 09		9,977 12		29,983 95
President of the Borough of Richmond—Bureau of Public Buildings and Offices.....		1,379 79		1,661 02		1,845 28		4,874 09
President of the Borough of Richmond—Bureau of Buildings.....		1,235 03		83 00		2,451 86		3,771 91
Police Department.....		146 01		71 65		172 23		2,282 26
Preservation of Public Records, County Clerk's Office.....		939 55		1,189 55		1,189 55		3,318 65
Preservation of Public Records, Register's Office.....		849 97		849 97		849 97		2,549 91
Preservation of Public Records, Surrogates' Office.....		925 00		925 00		1,325 00		3,175 00
Public Administrator—New York County.....		1,931 63		1,931 61		1,931 63		5,793 86
Public Administrator—Queens County.....		100 00		100 00		100 00		300 00
Public Library—Borough of Brooklyn.....		20,000 00		20,000 00		20,000 00		60,000 00
Peabody Home for Aged and Indigent Women.....		759 80						759 80
Protestant Episcopal House of Mercy.....		272 08		274 05				546 13
Queens Borough Library.....		2,024 86		2,011 09		3,365 66		8,002 51
Redemption of the City Debt.....		504,315 00		1,208 750 00		267,967 86		1,982,032 86
Rents.....		25,059 00		54,419 70		7,754 71		87,233 41
Register, New York County.....		14,460 39		14,915 46		14,621 46		43,977 31
Register, Kings County.....		13,115 99		9,409 69		9,158 10		31,683 78
Rents, New York County.....		4,537 50		4,287 50		4,605 00		13,430 00
Rents, Kings County.....		92 50		92 50		92 50		277 50
Richmond County Society for the Prevention of Cruelty to Children.....		83 33		83 33		83 33		249 99
Roman Catholic House of the Good Shepherd, Borough of Brooklyn.....		1,176 94				1,211 80		2,388 74
Roman Catholic Orphan Asylum Society.....		2,743 71		6,340 00		1,324 00		20,407 71
Sheriff—New York County.....		10,089 25		10,261 22		10,374 94		30,725 41
Sheriff—Kings County.....		9,303 34		8,096 32		21 51		28,989 08
Sheriff—Queens County.....		4,297 40		4,374 38		5,213 34		13,885 10
Sheriff—Richmond County.....		1,821 72		540 84		2,428 30		4,790 86
Supreme Court, First Department.....		65,041 62		28,054 05		95,148 78		188,244 45
Supreme Court, Second Department.....		17,934 03		17,552 83		17,515 43		53,002 29
Surrogate's Court—New York County.....		12,488 17		12,476 84		19,406 52		44,371 53
Surrogate's Court—Kings County.....		5,381 17		5,140 91		4,999 99		15,521 17
Surrogate's Court—Queens County.....		1,279 93				2,552 83		3,832 76
Supreme Court and County Court—Queens County.....		3,265 59		2,395 03		2,526 79		8,188 31
State Taxes.....		185,514 01		185,514 01				371,028 02
Salaries of General Interpreters, Borough of Brooklyn.....		1,200 00				2,150 00		3,350 00
Stenographer to the Grand Jury, Kings County.....		376 00		372 40		342 80		1,090 20
Sacred Heart Orphan Asylum.....		723 09		800 10		1,612 61		3,135 80
Sanitarium for Hebrew Children.....		416 66		416 66		416 66		1,249 98
Seton Hospital.....		6,490 60		6,577 60				13,075 20
Sheltering Arms Nursery of Brooklyn.....		240 10				466 97		707 16
Sloan Maternity Hospital.....		1,754 37		868 30		1,092 90		3,715 57
Society for the Aid of Friendless Women and Children.....		418 68		434 93		453 04		1,256 65
St. Agatha's Home for Children.....				9,603 73		5,169 25		15,072 98
St. Ann's Home for Destitute Children.....		2,433 94		1,702 48		4,900 92		9,117 34
St. Catharine's Hospital.....		1,826 26		2,052 32		1,947 72		5,826 30
St. Christopher's Hospital for Babies.....		123 50		107 16		116 04		366 70
St. Elizabeth's Industrial School.....				965 03		502 89		1,467 92
St. Francis' Hospital.....		2,128 00		2,204 00		2,116 20		6,448 20
St. James' Home.....		1,087 50		1,129 56		1,127 48		3,344 54
St. John's Guild.....		1,666 66		1,666 66		1,666 66		4,999 99
St. John's Long Island City Hospital.....				5,344 34		2,687 86		8,032 20
St. Joseph's Asylum.....		6,756 73		14,091 85				20,848 58
St. Joseph's Hospital, New York City.....				12,075 00		51,600 80		17,635 80
St. Joseph's Institute for Improved Instruction of Deaf Mutes, New York County.....		7,525 16						7,525 16
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Kings County.....						4,265 49		4,265 49
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Queens County.....						253 61		253 61
St. Joseph's Institute for Improved Instruction of Deaf Mutes, Richmond County.....								
St. Malachy's Home.....		14 92				6,702 98		14 92
St. Mark's Hospital, New York City.....		6,269 01		6,774 95				19,626 94
St. Mary's Immaculate Hospital.....		203 08		505 39				828 38
St. Mary's General Hospital of the City of Brooklyn.....		165 20		182 38				347 58
St. Mary's Maternity and Infants' Home.....		1,101 28		1,663 00		884 86		3,649 14
St. Michael's Hospital.....		2,200 73		59 22		961 27		3,220 22
St. Peter's Hospital.....		1,793 20		3,809 85		1,995 21		7,598 35
St. Vincent's Hospital.....		1,150 20		1,298 00		1,328 20		3,776 40
St. Vincent's Hospital of The City of New York.....		3,153 88		8,330 98		3,866 36		15,691 22
St. Zita's Home.....				591 29		547 60		1,138 89
Society of the Lying-In Hospital of The City of New York.....		807 60		1,333 94				2,141 54
S. R. Smith Infirmary.....		2,553 09						2,553 09
Tenement House Department.....		38,985 34		39,796 14		39,725 54		118,507 02
Taxes—City of New York.....		895,205 17		\$50,324 93		26,672 95		1,772,203 05
Taxes—Boroughs of Manhattan and The Bronx.....				789 02		49 06		838 08
Twenty-sixth Ward Homeopathic Hospital.....						125 74		125 74
Temporary Home for Children of Queens County.....		16 57						16



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Statement of Receipts and Payments for the Quarter Ending June 30, 1904.—Special and Trust Accounts.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Fund.....	\$5 00	\$79,117 37	\$1,000,015 00	\$176,403 20	.....	\$437,403 62	\$1,000,020 00	\$692,024 19
Additional Water Fund—City of New York.....	343 30	.....	.....	2 50	.....	2,233 95	.....	2,579 75
Anti-Toxine Fund.....	3,651 79	1,737 62	.....	393 67	.....	2,517 67	.....	4,678 96
Armory Fund.....	77,479 99	250,000 00	8,404 12	.....	.....	65,774 23	250,000 00	151,649 34
American Museum of Natural History.....	59,456 39	75 00	2,412 49	.....	.....	42,017 15	.....	104,516 03
Atlantic Avenue Improvement Fund.....	.....	100,000 00	112,630 07	.....	.....	2,756 77	100,000 00	115,462 84
Arrears of Taxes—County Towns, Brooklyn.....	5,385 40	.....	3,468 13	.....	.....	33,335 04	.....	42,883 57
Arrears of Taxes—County Towns, Brooklyn.....	46 33	.....	33 11	.....	.....	4,618 60	.....	4,668 04
Arrears of Water Rents—Brooklyn.....	7,566 24	.....	7,241 69	.....	.....	12,861 82	.....	27,669 75
Assessment Fund—Brooklyn.....	1,033 30	.....	1,118 79	.....	.....	864 40	.....	3,046 58
Assessment Fund, Laws of 1886—Brooklyn.....	26 77	.....	.....	.....	.....	.....	.....	85 77
Assessments for Local Improvements, Town of New Lots, Installments—Brooklyn.....	1,634 25	.....	631 97	.....	.....	102 23	.....	2,358 45
Assessments for Local Improvements, Town of New Lots, Full Payments—Brooklyn.....	159 72	.....	38	.....	.....	31 91	.....	191 01
Assessments for Local Improvements, Edgewater—Richmond.....	16 20	.....	.....	.....	.....	667 52	.....	613 72
Assessments for Local Improvements, New Brighton—Richmond.....	65 13	.....	105 07	.....	.....	47 11	.....	117 31
Assessments for Local Improvements, Port Richmond—Richmond.....	15 00	.....	21 12	.....	.....	1 83	.....	37 95
Advertising Sales—Brooklyn.....	12 00	.....	4 00	.....	.....	29 00	.....	45 00
Assessments for Local Improvements, Flatlands—Brooklyn.....	.....	.....	.....	.....	.....	5 04	.....	5 04
Aquarium Building, Battery Park.....	1,541 25	.....	17 81	.....	.....	10,000 00	9,987 84	10,000 00
Annexed Territory, etc.....	.....	.....	2 29	.....	.....	10 65	.....	12 94
Acquiring Lands, etc., Spuyten Duyvil and Port Morris Railroad Company, etc.....	.....	.....	.....	.....	.....	550,000 00	550,000 00	550,000 00
Borough of Brooklyn.....	5,096 33	.....	5,548 25	.....	.....	3,197 87	.....	13,842 45
Borough of Queens.....	125 80	.....	8,650 00	.....	.....	718 61	.....	9,700 20
Borough of Richmond.....	.....	.....	2,38 24	.....	.....	664 27	.....	962 51
Botanical Garden, Bronx Park.....	.....	100,000 00	12,521 57	.....	.....	23,922 12	100,000 00	36,579 54
Bridge over East River, Manhattan and Brooklyn.....	46,787 66	500,000 00	150,217 30	.....	.....	18,716 32	500,000 00	215,741 28
Bridge over East River, Manhattan and Queens.....	13,933 12	750,000 00	61,582 82	.....	.....	3,761 53	750,000 00	79,277 47
Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-sixth Streets.....	419 72	200,000 00	511 53	.....	.....	151,911 85	200,000 00	152,843 10
Bridge over Bronx River at Westchester Avenue, Permanent.....	.....	.....	544 05	.....	.....	.....	.....	544 05
Bridge and Approaches over Bronx River at Westchester Avenue, Temporary.....	.....	.....	162 50	.....	.....	.....	.....	162 50
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....	582 93	.....	1,171 40	.....	.....	2,016 68	.....	3,771 01
Bridge over Bronx River and Approaches, at Two Hundred and Thirty-third Street.....	451 30	.....	144 00	.....	.....	4,339 04	.....	4,934 34
Bridge over Eastchester Bay, Pelham Bay Park.....	292 00	.....	272 00	.....	.....	.....	.....	836 00
Bridge across Prospect Avenue, etc.—Borough of Brooklyn.....	1,500 00	.....	1,867 50	.....	.....	900 00	1,500 00	2,707 50
Block Tax Assessment Map Fund.....	100 00	2,645 53	2,362 49	.....	.....	2,204 99	100 00	7,213 01
Bayside, Water Rents—Borough of Queens.....	.....	.....	1 80	.....	.....	42 94	.....	44 74
Bayside, Interest on Water Rents—Borough of Queens.....	.....	.....	23	.....	.....	4 95	.....	5 18
Bridge over Harlem River at Third Avenue.....	.....	109,499 59	.....	.....	.....	32,215 27	109,499 59	32,215 27
Bridge over Harlem River at First and Willis Avenues.....	.....	150,000 00	.....	.....	.....	.....	150,000 00	.....
Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street.....	2,500 00	.....	.....	.....	.....	.....	.....	2,500 00
Bridge across Harlem Railroad at Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-seventh Street, Borough of The Bronx.....	.....	.....	.....	.....	.....	1,000 00	.....	451 05
Bridge over Flushing Creek, etc.—Borough of Queens.....	.....	.....	.....	.....	.....	451 05	.....	451 05
Construction and Improvement of Toilet Facilities in City Parks—Borough of Manhattan.....	419 81	.....	405 21	.....	.....	5,000 00	.....	2,401 83
Construction of Dormitory for Medical College—Borough of Manhattan.....	1,251 23	.....	.....	.....	.....	.....	.....	1,251 23
Construction of Bridge at East One Hundred and Eighty-ninth Street—Borough of The Bronx.....	3,988 21	.....	.....	.....	.....	.....	.....	3,988 21
Construction of Bridge over Harlem River at Two Hundred and Seventh Street, Borough of Manhattan, to One Hundred and Eighty-fourth Street, Borough of The Bronx.....	2,468 46	100,000 00	33,231 97	.....	.....	1,722 48	100,000 00	37,422 91
Construction and Equipment of Borough Buildings—Borough of Richmond.....	22 11	10,000 00	4,546 81	.....	.....	8,134 00	10,000 00	12,702 92
Construction of New Hospital—Borough of The Bronx.....	.....	80,000 00	.....	.....	.....	80,000 00	80,000 00	80,000 00
Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....	14,468 49	100,000 00	15,387 95	.....	.....	15,110 00	100,000 00	44,986 44
Construction and Equipment of Public Comfort Stations—Borough of Brooklyn.....	8,000 00	7,974 13	.....	.....	.....	.....	8,000 00	7,974 13
Criminal Court Building—Borough of Manhattan—Completion of Construction.....	10,000 00	10,378 71	10,000 00	10,908 73	.....	3,125 57	20,000 00	24,413 01
Croton Water Rents, Refunding Account.....	320 68	320 68	364 17	293 96	.....	89 15	712 14	703 79
Cathedral Parkway.....	.....	.....	.....	.....	.....	156 71	.....	156 71
College of The City of New York, Sites, etc.....	.....	.....	100,000 00	78,833 91	.....	9,639 50	100,000 00	88,473 41
Common Land Fund, Late Town of Gravesend.....	12 00	.....	.....	.....	.....	55 75	.....	67 75
Charges on Arrears of Assessments.....	115 00	.....	93 08	.....	.....	117 00	.....	375 00
Charges on Arrears of Taxes.....	110 00	1 50	75 75	.....	.....	66 00	.....	251 75
County Clerk's Fees, New York County.....	5,444 09	.....	4,802 28	.....	.....	4,930 72	.....	15,177 09
County Clerk's Fees, Kings County.....	2,085 55	.....	2,507 26	.....	.....	2,335 11	.....	7,827 02
Chamberlain's Commissions.....	3,852 49	.....	1,084 42	.....	.....	2,171 40	.....	7,108 31
Coroners' Fees.....	7 75	.....	7 75	.....	.....	.....	.....	7 75
Commissions of Public Administrator, New York County.....	743 88	332 22	.....	.....	.....	830 49	.....	1,966 59
Construction of Borough Hall—Borough of Queens.....	32,000 00	24,290 07	6,720 00	.....	.....	900 00	32,000 00	39,000 00
Construction of Sewers—Borough of Brooklyn.....	2,218 87	154 17	100,500 00	10,086 98	.....	876 59	103,118 87	11,117 74
Construction of Court-house, Second District Municipal and Sixth District City Magistrates' Courts—Borough of Brooklyn.....	.....	.....	10,000 00	6,618 50	.....	10,000 00	20,000 00	17,510 00
Construct on of Bridges over Gowanus Canal—Borough of Brooklyn.....	3,976 24	40,000 00	16,160 76	.....	.....	12,355 96	40,000 00	32,492 96
Construction and Improvement of Small Parks, etc.—Borough of Manhattan.....	4,257 71	.....	6,813 56	.....	.....	24,312 10	.....	35,183 37
Change of Grades, etc., Damage Commission, Twenty-third and Twenty-fourth Wards.....	.....	.....	241 24	.....	.....	211 90	.....	453 14
Construction of Bridge and Approaches, Port Morris Branch, etc.—Boroughs of Manhattan and The Bronx.....	.....	2,500 00	.....	.....	.....	1,155 50	2,500 00	1,155 50
Construction and Establishment of High Pressure Water System, etc.—Boroughs of Manhattan and The Bronx.....	.....	250,000 00	.....	.....	.....	245 00	250,000 00	245 00
Construction and Establishment of High Pressure Water System, etc.—Borough of Brooklyn.....	.....	250,000 00	.....	.....	.....	.....	250,000 00	.....
Completion of Construction, American Museum of Natural History.....	.....	50,000 00	.....	.....	.....	.....	50,000 00	.....
Construction of and Installing New Heating and Lighting Plant, American Museum of Natural History.....	.....	50,000 00	.....	.....	.....	.....	50,000 00	.....
Croton Avenue, etc., Crotona Park—Borough of The Bronx.....	.....	.....	.....	.....	.....	14,022 75	.....	14,022 75
Department of Correction, Building Fund.....	35,272 63	.....	481 43	.....	.....	8,898 62	.....	44,653 68
Department of Education, Maintenance of Training School.....	1,096 62	.....	978 71	.....	.....	112 62	.....	3,187 95
Department of Education, Special High School Fund.....	436 21	.....	1,236 15	.....	.....	3,241 19	.....	4,013 55
Department of Public Charities, Building Fund.....	47,118 79	200,000 00	70,551 61	.....	.....	70,931 77	200,000 00	188,602 17
Department of Street Cleaning—New Stock or Plant, Boroughs of Manhattan and The Bronx.....	11,793 85	50,000 00	2,457 00	.....	.....	3,185 00	50,000 00	17,435 85
Department of Street Cleaning, New Stock or Plant—Borough of Brooklyn.....	23,294 00	50,000 00	3,007 50	.....	.....	1,852 50	10,000 00	28,154 00
Department of Health—Building Fund.....	51,331 05	200,000 00	33,000 29	.....	.....	14,449 25	200,000 00	100,840 50
Dock Fund.....	16,662 61	577,217 68	3,156,538 32	1,046,128 17	.....	5,285 06	3,178,485 99	2,003,574 69
Department of Water Supply—Borough of Brooklyn.....	.....	.....	.....	.....	.....	380,228 84	.....	64
Department of Street Cleaning, New Stock or Plant—Borough of Richmond.....	5,000 00	.....	.....	.....	.....	10,000 00	.....	15,000 00
Department of Street Cleaning, Acquiring Sites, etc.—Borough of Brooklyn.....	.....	150,000 00	216 07	.....	.....	1,900 00	150,000 00	2,116 07
Department of Street Cleaning—Purchasing Two Automobile Machines.....	.....	.....	.....	.....	.....	2,750 00	.....	2,750 00
Excise Taxes, City of New York.....	5,408 75	10,381 34	5,446,821 25	4,708 51	.....	98,212 51	5,650,442 51	21,640 59
Extension of Riverside Drive to Boulevard Lafayette.....	33,408 35	750,000 00	809 17	.....	.....	192 00	750,000 00	34,409 52
Expenses of Commissioners of Estimate and Appraisal.....	2,128 05	1,270 21	424 20	.....	.....	1,765 01	.....	3,909 22
East River Park, Improvement of Extension.....	.....	.....	.....	.....	.....	92 04	.....	92 04
Exempt or Volunteer Firemen's Association—Borough of Queens.....	312 30	193 05	.....	.....	.....	.....	312 30	193 05
Exempt or Volunteer Firemen's Association—Borough of Richmond.....	580 95	51 89	.....	.....	.....	.....	580 95	51 89
Eighth Ward Improvement Fund—Installment Assessments—Borough of Brooklyn.....	5,138 98	.....	6,018 20	.....	.....	5,901 51	.....	17,058 69
Eighth Ward Improvement Fund—Full Payment Assessments—Borough of Brooklyn.....	104 03	.....	63 88	.....	.....	0 1	.....	167 92
Eastern Parkway and Buffalo Avenue, etc.—Borough of Brooklyn.....	299 75	.....	.....	.....	.....	.....	.....	299 75
Fund for Street and Park Openings.....	203,164 41	503,588 27	777,667 80	299,977 21	.....	198,388 72	1,179,220 93	1,443,910 32
Fire Department Fund—Sites, etc.....	21,000 00	72,376 58	250,000 00	78,691 39	.....	640,350 84	.....	221,744 77
Fire Department Fund—Sites, etc.—Boroughs of Brooklyn and Queens.....	13,649 16	2,500 00	3,650 00	.....	.....	9,805 19	.....	23,454 35
Forfeited Recognizances, New York County.....	1,556 08	.....	.....	.....	.....	22,371 67	.....	4,000 00
Fund for Gratuitous Vaccination.....	429 08	200 00	.....	.....	.....	2,084 03	.....	400 00
Flatbush Avenue Improvement, Twenty-ninth Ward—Borough of Brooklyn.....	714 01	.....	713 10	.....	.....	501 92	.....	1,929 01
Flushing—Arrears of Town Taxes—Borough of Queens.....	11 73	.....	158 84	.....	.....	15 41	.....	179 98
Flushing—Interest on Arrears of Town Taxes—Borough of Queens.....	5 20	.....	91 77	.....	.....	9 60	.....	106 57
Flushing—Arrears of Town School Taxes—Borough of Queens.....	.....	.....	5 25	.....	.....	.....	.....	5 25
Flushing—Interest on Arrears of Town School Taxes—Borough of Queens.....	.....	.....	2 33	.....	.....	.....	.....	2 33
Flushing—Sales for Arrears of Town Taxes—Borough of Queens.....	17 56	.....	19 08	.....	.....	67 01	.....	104 05
Flushing—Interest on Sales for Arrears of Town Taxes—Borough of Queens.....	33 44	.....	46 99	.....	.....	84 60	.....	165 03
Flushing—Tax Arrears Commission—Borough of Queens.....	1 00	.....	.....	.....	.....	.....	.....	1 00
Flushing—Arrears of Village Taxes—Borough of Queens.....	29 28	.....	292 20	.....	.....	10 21	.....	331 69
Flushing—Interest on Arrears of Village Taxes—Borough of Queens.....	23 79	.....	234 09	.....	.....	8 22	.....	266 10
Flushing—Arrears of Village Water Taxes—Borough of Queens.....	5 28	.....	24 81	.....	.....	27 41	.....	57 50
Flushing—Interest on Arrears of Village Water Taxes—Borough of Queens.....	60	.....	2 74	.....	.....	2 40	.....	5 74
Flushing—Sales for Arrears of Village Taxes—Borough of Queens.....	1 82	.....	4 18	.....	.....	4 66	.....	10 66
Flushing—Interest on Sales for Arrears of Village Taxes—Borough of Queens.....	2 69	.....	6 22	.....	.....	4 80	.....	13 71
Flushing—Assessments for Local Improvements—Borough of Queens.....	.....	.....	10 88	.....	.....	10 88	.....	21 76
Flushing—Interest on Assessments for Local Improvements—Borough of Queens.....	.....	.....	8 38	.....	.....	8 38	.....	16 76
Flushing—Sales for Village Assessments for Local Improvements—Borough of Queens.....	.....	.....	25 87	.....	.....	58 95	.....	84 82
Flushing—Interest on Sales for Village Assessments for Local Improvements—Borough of Queens.....	.....	.....	23 02	.....	.....	48 82	.....	71 84
Flushing—Town Notices—Borough of Queens.....	.....	.....	12 50	.....	.....	.....	.....	12 50
Firemen's Association, State of New York.....	198 50	.....	198 50	.....	.....	.....	198 50	198 50
Fund for Payment of Assessments Imposed Against the City.....	.....	.....	1,000,000 00	.....	.....	546,686 07	10,000,000 00	546,686 07
Fort Washington Ridge Road Fund.....	.....	.....	.....	.....	.....	100 00	.....	100 00
General Fund.....	395 03	.....	115,578 04	.....	.....	21,500 45	.....	137,593 52



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Street and Park Openings.....	\$13,874 67		\$10,968 91		\$13,353 13		\$38,196 71	
Interest on Street Improvement Fund.....	21,557 08		23,755 90		19,901 24		65,214 22	
Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.....		\$19,902 45	250,000 00	\$40,639 69		\$30,113 03	250,000 00	\$80,655 17
Improvement of Parks, Parkways and Drives—Borough of The Bronx.....		16,583 26	150,000 00	31,333 12		23,681 85	150,000 00	70,618 23
Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.....		21,051 89	250,000 00	30,322 46		57,618 41	250,000 00	108,992 76
Interest on Surplus Fund—Borough of Brooklyn.....	36 60	228 12	37 53		35 53		109 66	228 12
Interest on Bonds—Borough of Brooklyn.....	1,404 41		612 39		879 15		2,895 95	
Interest on Bonds—Borough of Brooklyn.....	195 43		59 76		97 26		352 85	
Interest on Assessments—Borough of Brooklyn.....	8,180 37		3,142 10		4,916 10		16,238 57	
Interest on Water Rents—Borough of Brooklyn.....	1,645 55		1,593 65		2,939 54		6,181 24	
Interest on Taxes—Borough of Brooklyn.....	3,362 87		2,116 26		27,853 35		32,668 18	
Interest on Assessments—Borough of Richmond.....	18 86		101 08		57 64		177 58	
Interest on Taxes—Borough of Richmond.....	75 51		91 25		343 22		509 98	
Interest on Lands Purchased.....	15 46		10 63		23 06		21 05	
Interest on Water Meter Fund No. 2.....							26 09	
Interest on Assessments for Opening and Widening Streets, Borough of Brooklyn.....	13 69		44 88		3 35		61 92	
Intestate Estates, New York County.....	1,773 29	365 85	351 99	1,649 31	1,060 39	2,198 09	3,187 67	4,213 25
Intestate Estates, Queens County.....			4 10				4 10	
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897.....				257 29				257 29
Interest on Annexed Territory, etc.....			4 93		23 08		28 01	
Improvement of Small Parks, Borough of Manhattan.....			150,000 00				150,000 00	
Interest on Bonds and Stock.....			2,139 85				2,139 85	
Jamaica Avenue Improvement Fund.....	675 43		20 69		7 39		703 51	
Licenses, Boroughs of Manhattan and The Bronx.....	6,805 75		5,897 50		5,712 00		18,415 25	
Licenses, Borough of Brooklyn.....	2,916 00		4,437 50		4,057 50		11,411 00	
Licenses, Borough of Queens.....	452 50		720 50		1,256 00		2,439 00	
Licenses, Borough of Richmond.....	429 00		317 00		410 00		1,156 00	
Long Island City, Arrears of Taxes—Borough of Queens.....	728 30		1,198 47		1,392 46		3,319 23	
Long Island City, Interest on Arrears of Taxes—Borough of Queens.....	409 40		629 94		830 11		1,869 45	
Long Island City, Arrears of Water Rents—Borough of Queens.....	290 73		484 08		474 35		1,249 16	
Long Island City, Interest on Arrears of Water Rents—Borough of Queens.....	83 68		172 04		186 28		442 00	
Long Island City, Assessments for Local Improvements—Borough Queens.....	417 05		12,935 62		626 17		13,978 84	
Long Island City, Interest on Assessments for Local Improvements—Borough of Queens.....	890 24				288 41		1,178 65	
Long Island City, Sales for Arrears of Taxes—Borough Queens.....	204 48		319 69		377 14		901 31	
Long Island City, Interest on Sales for Arrears of Taxes—Borough Queens.....	277 54		345 14		378 15		1,000 83	
Long Island City, Advertising Sales—Borough of Queens.....	2 03						2 03	
Lamp Taxes, Town of New Brighton—Borough of Richmond.....	1 96		9 68		41 82		53 46	
Lands Purchased, Twenty-third and Twenty-fourth Wards.....	15 39		56 49		10 72		82 60	
Maintenance and Improvement of Public Parks—Brooklyn Heights.....	45 84		56 00		45 84		147 68	
Metropolitan Museum of Art.....	104 15		1,363 02		5,000 00		6,467 17	
Maintenance and Distribution of Water Supply—Borough of Brooklyn.....	117,109 10		84,643 71		127,759 65		329,512 46	
Museum of Arts and Sciences—Borough of Brooklyn.....	41,217 96		150,000 00		778 29		251,996 25	
New York and Brooklyn Bridge.....	32,663 62		32,731 52		52,730 59		118,125 73	
New Hall of Records Building Fund.....	9,882 07		700,000 00		155,326 57		700,000 00	
New East River Bridge Fund.....	72,941 03		3,700,000 00		67,477 54		3,700,000 00	
New York Zoological Garden Fund.....	21,536 71		100,000 00		24,427 37		100,000 00	
New York Public Library Fund.....	98 07		103,006 13		42,773 43		145,967 63	
New Richmond County Jail.....	2,057 85		10,000 00		6,158 67		10,000 00	
New Harlem Hospital Fund.....			200,000 00				200,000 00	
Newtown, Arrears of Taxes—Borough of Queens.....	54 07		302 33		98 60		455 00	
Newtown, Interest on Arrears of Taxes—Borough of Queens.....	24 48		165 57		47 27		237 32	
Newtown, Arrears of School Taxes—Borough of Queens.....	10 20		133 59		35 50		179 29	
Newtown, Interest on Arrears of School Taxes—Borough of Queens.....	4 52		59 92		16 15		80 59	
Newtown, Sales for Arrears of Taxes—Borough of Queens.....	01		74 51		25 69		100 21	
Newtown, Interest on Sales for Arrears of Taxes—Borough of Queens.....	01		166 06		28 51		194 58	
Newtown Creek Bridge Fund.....			12,115 60		1,383 47		350,000 00	
Normal College, Special High School Fund.....					361 51		361 51	
New Bellevue Hospital, Construction of.....			50,000 00				50,000 00	
One Hundred and Fifty-fifth Street Viaduct.....	207 83		83 86		506,727 58		547,019 27	
Opening and Widening Streets—Borough of Brooklyn.....	33 79		116 93		12 12		162 84	
Opening and Grading Assessments, Thirty-first Ward—Bor. of Brooklyn.....	521 03		1,791 53		4,824 07		7,136 63	
Opening and Grading Assessments, Gravesend, Installments—Borough of Brooklyn.....	2 86		37 96		567 97		603 79	
Police Department Fund, Sites and Buildings.....			200,000 00		34,388 70		200,000 00	
Police Pension Fund.....							73,333 33	
Public School Library Fund.....					25,546 97		43,060 30	
Paving Jerome Avenue.....	19,505 55				43,060 30		62,565 85	
Public Baths Fund—Borough of Manhattan.....	14,316 60		250,000 00		2,000 00		250,000 00	
Public Baths Fund—Borough of Brooklyn.....	17,407 25		100,000 00		37,887 81		100,000 00	
Public Park, Twelfth Ward, One Hundred and Forty-fifth to One Hundred and Forty-ninth street.....	48 94		5,128 25				5,177 19	
Premium on Bonds and Stock.....			306,178 82				306,178 82	
Refunding Assessments Paid in Error—Borough of Manhattan.....	8 99		14 84		75 36		99 19	
Refunding Assessments Paid in Error—Borough of The Bronx.....	24 31		340 84		200 39		665 54	
Refunding Assessments Paid in Error—Borough of Brooklyn.....	7 13		11 92		1,471 39		1,489 44	
Refunding Assessments Paid in Error, Borough of Queens.....					1 28		1 28	
Refunding Taxes Paid in Error—Borough of Manhattan.....			1,546 93		5,053 91		6,600 84	
Refunding Taxes Paid in Error—Borough of The Bronx.....			1,051 28		3 72		1,055 00	
Refunding Taxes Paid in Error—Borough of Brooklyn.....			1,538 86		1,778 28		3,317 14	
Refunding Taxes Paid in Error—Borough of Queens.....			202 48		135 82		338 30	
Refunding Taxes Paid in Error—Borough of Richmond.....			389 04		9 32		398 36	
Repaving Streets—Borough of Manhattan.....	14,590 46		1,000,000 00		27,818 92		1,000,000 00	
Repaving Streets—Borough of The Bronx.....	9,100 89		250,000 00		6,826 47		250,000 00	
Repaving Streets—Borough of Brooklyn.....	1,540 75		1,500,000 00		103,036 81		1,500,000 00	
Repaving Streets—Borough of Queens.....	3,876 07		250,000 00		9,293 63		250,000 00	
Repaving Streets—Borough of Richmond.....	785 85		150,000 00		4,026 25		150,000 00	
Restoring and Repaving Special Fund—Borough of Manhattan.....	15,260 75		16,597 05		16,855 70		48,713 50	
Restoring and Repaving Special Fund—Borough of The Bronx.....	2,197 03		706 11		1,071 13		3,974 27	
Restoring and Repaving Special Fund—Borough of Brooklyn.....	4,798 37		381 30		5,726 82		10,906 49	
Restoring and Repaving Special Fund—Borough of Queens.....	651 77		293 00		817 16		1,752 93	
Restoring and Repaving Special Fund—Borough of Richmond.....	626 64		6,1 83		27 00		2,753 16	
Repaving under Chapter 346, Laws of 1889.....					253 83		253 83	
Repaving under Chapter 35, Laws of 1892.....								
Repaving under Chapter 475, Laws of 1895.....								
Repaving under Chapter 87, Laws of 1897.....								
Riverside Park and Drive, Completion of Construction.....	15,780,000 00	9,067,000 00	2,000,000 00	11,470,000 00	6,000,000 00	7,611,000 00	23,780,000 00	28,148,000 00
Rapid Transit Fund No. 2.....	47,608 13		79,698 03		30,000 00		157,306 16	
Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx.....	90,100 00		4,002,435 60		1,616 66		4,004,052 26	
Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan.....	100 00		700,000 00		3,501 20		700,000 00	
Repaving Roads, Streets and Avenues, 23d and 24th Wards.....					1,910 12		1,910 12	
Repaving with Asphalt, Eighty-sixth Street, Central Park West, etc.....	249 14		10,000 00		3,426 34		10,000 00	
Register's Fees—New York County.....	14,093 61		15,083 96		14,903 30		44,080 87	
Register's Fees—Kings County.....	11,231 35		13,611 26		14,103 63		38,946 24	
Road Taxes—Southfield, Borough of Richmond.....	2 70						2 70	
Road Taxes—Westfield, Borough of Richmond.....					4 25		4 25	
Return Trial Fees.....					7 00		7 00	
Redemption Fund, Brooklyn.....			350 56		4,741 06		4,591 62	
Refunding Assessments Paid in Error.....	79 07						79 07	
Recovery on Bonds of Charles P. Chipp, former Assistant Collector of Assessments and Arrears.....					6,960 18		6,960 18	
Repairs to County Court-house—New York County.....					5,000 00		5,000 00	
Revenue Bond Fund—Board of Health, Necessary Expenses.....	16,451 44		8 35		13,676 60		29,936 39	
Revenue Bond Fund—Claims.....	2,714 02		4,520 71				11,072 99	
Revenue Bond Fund—Cleaning Brook Avenue Sewer, Bronx.....	1,061 97		798 75		847 87		2,708 59	
Revenue Bond Fund—County Clerk's Office.....	58 33		839 78		5,000 00		5,000 00	
Revenue Bond Fund, Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.....	1,454 50						2,730 64	
Revenue Bond Fund—Construction of New Fire Boats.....					9,307 50		23,310 00	
Revenue Bond Fund—Department of Health, Repairs, etc., to Buildings and Steamer "Franklin Edison".....	861 38				3,767 25		880 10	
Revenue Bond Fund—Department of Health—Destruction of Diseased Cattle.....					22 50		135 00	
Revenue Bond Fund—Expenses of Criminal Actions against Albert T. Patrick and Others.....	214 00		20 85				180 00	
Revenue Bond Fund—Expenses of Making Exact Triangulation of The City of New York.....	785 52		868 18		5,000 00		125 00	
Revenue Bond Fund—Fire Alarm System—Borough of Queens.....			105 00		1,052 17		5,000 00	
Revenue Bond Fund—Fire Alarm System—Borough of Richmond.....	4,275 00		2,303 00		49 35		2,303 00	
Revenue Bond Fund—Judgments.....	30,526 85		40,000 00		37,947 77		140,000 00	
Revenue Bond Fund—Laying Water Mains—Borough of Queens.....	40 00		1,800 00				1,800 00	
Revenue Bond Fund—Maintenance Public Baths—Borough of Brooklyn.....					2,021 11		2,021 11	
Revenue Bond Fund—Operating Plant of New York and Westchester Water Company, etc.....	1,173 50		857 48		10,000 00		10,000 00	
Revenue Bond Fund—Payment of County Charges and Expenses.....	4,530 01		50,000 00		3,347 35		50,000 00	
Revenue Bond Fund—Purchasing Fuel for Public Schools.....	1,027 82				10,000 00		10,000 00	
Revenue Bond Fund—Purchase of Apparatus for Volunteer Fire Service—Borough of Richmond.....	1,776 05		221 00		4,000 00		4,000 00	
Revenue Bond Fund—Repairs and Reconstruction of Sewers—Borough of Manhattan.....	5,624 75		11,097 12		75,000 00		75,000 00	
Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer—Borough of The Bronx.....	178 85		54 00		51 75		284 60	
Revenue Bond Fund—Repairs to Surface Drains, etc., Van Nest—Borough of The Bronx.....	58 34		65 85					
Revenue Bond Fund—Repairing Damage, etc., to Streets, etc., Borough of Richmond.....	132 00		1,592 57					
Revenue Bond Fund—Surveys, etc., in Connection with Relief Outlet Sewer, etc.—Borough of The Bronx.....	22 00		48 39					
Revenue Bond Fund—Equipment of New Twelfth and Thirteenth Districts Municipal Courts.....	1,500 00	1,197 70	1,000 00	423 48		462 66	2,500 00	2,083 84
Revenue Bond Fund—Payment of Expenses of Opening New Williamsburg Bridge.....	2,000 00	1,287 00					2,000 00	1,287 00
Revenue Bond Fund—Expenses, etc., of Criminal Actions against R. C. Flower and others.....	1,000 00	198 20		58 50		96 15	1,000 00	352 85



TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Revenue Bond Fund—Plans for Suitable Exhibit of City of New York at Louisiana Purchase Exposition.....		\$2,198 37		\$8,380 52	\$15,000 00	\$10,154 18	\$15,000 00	\$20,933 07
Revenue Bond Fund—Repairs and Alterations to Buildings, etc., Fire Department, Manhattan.....		600 00				1,943 30		1,943 30
Revenue Bond Fund—Decorations, etc., City Hall, January 1, 1904.....		732 50						732 50
Revenue Bond Fund—Defraying Expenses of the Andrew H. Green Memorial Service.....		9,375 59				275 00		9,650 59
Revenue Bond Fund—Alterations to Cumberland Street Hospital, Brooklyn.....		2,400 00				196 00	8,000 00	7,877 99
Revenue Bond Fund—Expenses of Conducting Criminal Actions against C. F. Dodge, etc.....	\$5,000 00	2,650 00	\$3,000 00	7,431 42		2,650 00	2,650 00	2,650 00
Revenue Bond Fund—Painting Portrait of the Late Andrew H. Green.....		1,393 00						1,393 00
Revenue Bond Fund—Repairs to and Reconstruction of Sewers, Borough of The Bronx.....		84 15		63 60				147 75
Revenue Bond Fund—Board of Education, Expenses of Keeping School Buildings Open During Vacation, etc.....		2,000 00		549 99		878 77	2,000 00	1,428 76
Revenue Bond Fund—Repairs, Supplies, etc., Sheriff, New York County.....				219 91		284 70	2,000 00	504 61
Revenue Bond Fund—Purchasing Office Furniture, etc., Criminal Court Building, Borough of Manhattan.....			2,000 00				2,000 00	
Revenue Bond Fund—Placing Fireboat "Seth Low" in Condition, etc.....			2,500 00			606 23	10,000 00	606 23
Revenue Bond Fund—Commissioner of Licenses, etc.....					1,000 00	412 43	1,000 00	412 43
Revenue Bond Fund—Court-house Board, Borough of Manhattan, etc.....								
Revenue Bond Fund—Payment of Treasurer of Chemical Engine Company 6, Borough of Richmond.....					1,200 00	1,200 00	1,200 00	1,200 00
Revenue Bond Fund—Salaries, etc., Commissioner of Records, Kings County.....					27,500 00	9,429 08	27,500 00	9,429 08
Revenue Bond Fund—Expenses of Commission for Preparation of Plans, etc., City of New York.....					1,000 00	166 49	1,000 00	166 49
Revenue Bond Fund—Expenses, etc., for Observation of Memorial Day, 1904, Borough of The Bronx.....					300 00	300 00	300 00	300 00
Revenue Bond Fund—New York City Department, United States Volunteer Life Saving Corps.....					5,000 00	1,000 00	5,000 00	1,000 00
Street Improvement Fund.....	188,047 21	229,197 74	193,918 26	370,479 20	1,138,897 05	1,311,783 32	6,520,822 52	1,911,560 25
School Building Fund—Boroughs of Manhattan and The Bronx.....		868,234 94	5,000,000 00	450,160 52		591,616 13	5,600,000 00	1,010,017 59
School Building Fund—Borough of Brooklyn.....		7,225 00		17,280 00				17,280 00
School Building Fund—Borough of Queens.....		24,087 50		2,070 56		10,258 48		37,304 18
School Building Fund—Borough of Richmond.....		494 55	5,000 00	2,167 50	25,000 00	7,095 49	30,000 00	10,657 45
Sites for Carnegie Libraries.....		195 19	250,000 00	12,421 43		44,169 13	250,000 00	56,791 75
Sheriff's Fees—New York County.....	5,811 17	2,670 98	7,638 42	3,384 28	7,146 63	3,562 62	20,596 22	9,617 88
Sheriff's Fees—Kings County.....	1,856 60		1,208 37		1,838 14		4,903 11	
Street Incumbrance Fund—Boroughs of Manhattan and The Bronx.....	422 50		934 94		646 25		2,093 69	
Street Incumbrance Fund—Borough of Brooklyn.....	15 00		18 60		155 20		188 80	
Sewerage Fund, Laws 1892 and 1894—Borough of Brooklyn.....	2,014 43		405 88		468 42		2,908 73	
State, Town and County Tax, Northfield—Borough of Richmond.....	17 85		1 25		263 01		282 11	
State, Town and County Tax, Southfield—Borough of Richmond.....			5 10		546 08		551 18	
State, Town and County Tax, Westfield—Borough of Richmond.....	154 81		8 84		708 05		871 70	
State, Town and County Tax, Middletown—Borough of Richmond.....	64 61				16 00		80 61	
State, Town and County Tax, Castleton—Borough of Richmond.....	60 53		145 17		277 20		481 90	
School Tax, Twenty-nine Districts—Borough of Richmond.....	18 88		72 37		316 75		408 03	
Sewer Inspection and Repairs—Borough of Richmond.....	93 00	68 00	144 00	74 00	138 00		375 00	142 00
Street Cleaning New Stock, etc.—Borough of Richmond.....		60 77		1,932 87	10,000 00	10,000 00	10,000 00	11,933 64
Sales for Unpaid Assessments, Gravesend.....			82 33				88 33	
Sales for Unpaid Assessments, New Utrecht.....			25 52				25 52	
School House Fund No. 2.....						150 00		150 00
Twenty-ninth Ward Sewer Assessments—Borough of Brooklyn.....	1,391 29		855 51		1,550 94		3,797 74	
Thirtieth Ward Flaggings Assessments—Borough of Brooklyn.....	27 07		260 18		197 12		714 37	
Thirty-first Ward Assessments—Borough of Brooklyn.....	576 54		1,088 63				1,665 17	
Tapping—Borough of Manhattan.....	621 00		5 10		867 80		1,080 50	
Tapping—Borough of The Bronx.....	821 50		718 00		926 00		2,465 50	
Theatrical and Concert Licenses.....	2,700 00		45,650 00		8,300 00		51,550 00	
Towns of Westchester.....	612 21		654 36		184 49		1,451 06	
Twenty-sixth Ward Main Sewer Installment Assessments—Borough of Brooklyn.....	17,707 86		4,707 24		4,330 76		26,345 86	
Twenty-sixth Ward Main Sewer Full Payment Assessments—Borough of Brooklyn.....	16,454 54		5,711 83		4,650 35		26,816 72	
Twenty-sixth Ward Street Improvement Fund, Installments—Borough of Brooklyn.....	1,342 61		319 43		112 34		1,774 38	
Town of Jamaica—Arrears of Taxes—Borough of Queens.....	457 80		125 98		126 47		710 25	
Town of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	203 02		83 83		82 63		369 48	
Town of Jamaica—Arrears of School Taxes—Borough of Queens.....	79 13		7 70		54 90		141 73	
Town of Jamaica—Interest on Arrears of School Taxes—Borough of Queens.....	35 08		3 44		24 95		63 48	
Town of Jamaica—Arrears of Water Rents—Borough of Queens.....	12 95		6 01		4 78		21 74	
Town of Jamaica—Interest on Arrears of Water Rents—Borough of Queens.....	5 67		2 61		2 17		10 47	
Town of Jamaica—Arrears of Light Taxes—Borough of Queens.....	87 69		27 01		2 70		110 73	
Town of Jamaica—Interest on Arrears of Light Taxes—Borough of Queens.....	38 82		8 94		1 50		49 26	
Town of Jamaica—Sales for Arrears of Light Taxes—Borough of Queens.....	793 72		124 49		37 63		955 84	
Town of Jamaica—Interest on Sales for Arrears of Light Taxes—Borough of Queens.....	637 16		103 37		53 62		794 22	
Town of Jamaica—Tax Arrears Commission—Borough of Queens.....			10 97				16 97	
Town of Jamaica—Interest on Tax Arrears Commission—Borough of Queens.....			14 52				14 52	
Town of Jamaica—Notices—Borough of Queens.....	2 00				3 00		5 00	
Town of Hempstead—Arrears of Taxes—Borough of Queens.....	68 22		26 97				95 19	
Town of Hempstead—Interest on Arrears of Taxes—Borough of Queens.....	30 62		12 13				42 75	
Town of Hempstead—Arrears of School Taxes—Borough of Queens.....	5 38						5 38	
Town of Hempstead—Interest on Arrears of School Taxes—Borough of Queens.....								
Town of Hempstead—Sales for Arrears of Taxes—Borough of Queens.....	12 64						12 64	
Town of Hempstead—Interest on Sales for Arrears of Taxes—Borough of Queens.....								
Town of Hempstead—Tax Arrears Commission—Borough of Queens.....	10 37		15 67				26 04	
Town of Hempstead—Interest on Tax Arrears Commission—Borough of Queens.....	9 33		13 63				22 96	
Taxes—Borough of Brooklyn.....					28 61		28 61	
Thirteenth District Municipal Courts—Borough of Manhattan.....			127,000 00			126,100 00	127,000 00	126,100 00
Unclaimed Salaries and Wages.....	2,346 69	1,878 08	1,440 47	1,660 74	3,233 72	1,211 01	7,020 88	4,750 73
Unsafe Building Fund—Borough of Manhattan.....	2,445 12	770 20	11,047 75	13,978 77	45,654 82	44,022 56	59,147 62	58,771 51
Unsafe Building Fund—Borough of The Bronx.....	25 25				41 14		66 39	41 14
Unsafe Building Fund—Borough of Brooklyn.....	926 85		25 75		2,500 00	1,447 00	2,526 75	2,373 85
Unsafe Building Fund—Borough of Richmond.....	51 00							51 00
Unpaid Assessments, Thirtieth Ward, New Utrecht—Borough of Brooklyn.....	61 72						61 72	
Unpaid Assessments, Thirty-first Ward—Borough of Brooklyn.....			5 49				5 49	
Village of Jamaica—Arrears of Taxes—Borough of Queens.....	7 96		35 09		125 97		169 02	
Village of Jamaica—Interest on Arrears of Taxes—Borough of Queens.....	14 95		41 52		181 88		218 35	
Village of Richmond Hill—Arrears of Taxes—Borough of Queens.....	21 61				44 03		73 79	
Village of Richmond Hill—Interest on Arrears of Taxes—Borough of Queens.....	21 61				34 27		55 88	
Village of Far Rockaway—Arrears of Taxes—Borough of Queens.....	71 65		89 66		65 61		161 61	
Village of Far Rockaway—Interest on Arrears of Taxes—Borough of Queens.....	56 76		69 04		125 80		125 80	
Village of Far Rockaway—Sales for Arrears of Taxes—Borough of Queens.....	10 44						10 44	
Village of Far Rockaway—Interest on Sales for Arrears of Taxes—Borough of Queens.....								
Village of Rockaway Beach—Arrears of Taxes—Borough of Queens.....	8 98		48 60				8 98	
Village of Rockaway Beach—Interest on Arrears of Taxes—Borough of Queens.....			32 03				32 03	
Village of Edgewater—Village Taxes—Borough of Richmond.....					85 96		85 96	
Village of New Brighton—Village Taxes—Borough of Richmond.....	8 40		31 88		4 60		44 88	
Village of Port Richmond—Village Taxes—Borough of Richmond.....					35 14		35 14	
Water Fund—Boroughs of Manhattan and The Bronx.....	9 67	90,041 21	500,000 00	105,526 67		82,659 23	500,000 67	281,226 91
Water Fund—Borough of Brooklyn.....	10,000 00	17,633 77	500,000 00	240,950 14		39,906 50	510,000 00	298,510 47
Water Fund—Borough of Queens.....		27,243 61	4 00	39,365 09	50,000 00	43,797 10	50,000 00	110,406 00
Water Fund—Borough of Richmond.....	15,000 00	19,673 00			25,000 00	17,751 00	40,000 00	29,713 50
Water Main Fund, No. 3.....		19,673 00		814 40		25,544 17		46,031 57
Water Main Fund—Borough of Brooklyn.....	5,000 00	236 65		2 396 50		1,277 30	5,000 00	3,910 45
Water Rents—Borough of Brooklyn.....	1,32,835 98		422,429 21		379,054 19		935,219 38	
Water Rents—Borough of Queens.....	1,944 17	130 60	1,564 83	19,258 97		5,463 65	4,892 30	24,853 22
Water Rents—Borough of Richmond.....	9,219 64		21,301 18		18,809 76		49,313 53	
Water Meter Fund, No. 2.....	290 46	93 05	453 55	93 05			837 06	
Water Taxes, Edgewater—Borough of Richmond.....	410 31	168 03	289 11	413 79	744 14		1,443 56	581 84
Washington Park, Town of Stapleton and Small Park in Port Richmond—Borough of Richmond.....		202 60		187 96		236 45		627 06
Whitestone—Arrears of Taxes—Borough of Queens.....	7 54				06		7 60	
Whitestone—Interest on Arrears of Taxes—Borough of Queens.....	7 04				06		7 10	
Whitestone, Arrears of Water Taxes—Borough of Queens.....	1 47		19 68		7 58		28 66	
Whitestone, Interest on Arrears of Water Taxes—Borough of Queens.....	1 47		1 03		1 03		5 51	
Whitestone, Assessments for Local Improvements—Borough of Queens.....	24 12		159 85		59 07		243 04	
Whitestone, Interest on Assessments for Local Improvements—Borough of Queens.....								
Whitestone—Sales for Arrears of Water Rents—Borough of Queens.....	12 16		58 16		33 97		104 29	
Whitestone—Interest on Sales for Arrears of Water Rents—Borough of Queens.....			3 02		5 16		8 18	
Whitestone—Interest on Sales for Arrears of Water Taxes—Borough of Queens.....			2 69		4 76		7 45	
Whitestone—Sales for Arrears of Taxes—Borough of Queens.....	4 69		1 92		3 63		10 24	
Whitestone—Interest on Sales for Arrears of Taxes—Borough of Queens.....	4 08		1 15		6 24		11 47	
Water Meter Fund—Borough of Brooklyn.....		22 34						22 34
Williamsburg Bridge Maintenance Fund.....	4,538 38	2,622 37	5,014 93	2,251 98	5,370 33	3,120 40	14,983 64	8,194 75
Zoological Garden Fund.....		64 00		75 00		500 00		639 00
Totals.....	\$16,761,066 15	\$12,971,476 17	\$46,326,224 36	\$18,610,765 08	\$9,910,418 21	\$15,499,051 32	\$72,997,708 72	\$47,081,293 17



## Summary—City Treasury.

Cash Balance, March 31, 1904.....	\$6,542,125 94
<i>Receipts.</i>	
Special and Trust Accounts.....	72,997,708 72
Appropriation, General Fund and Tax Accounts, 1902.....	1,001 22
Appropriation, General Fund and Tax Accounts, 1903.....	14,82 95
Appropriation, General Fund and Tax Accounts, 1904.....	5,187,237 25
Total.....	\$84,742,156 08

<i>Payments.</i>	
Special and Trust Accounts.....	\$47,081,293 17
Appropriation, General Fund and Tax Accounts, 1899.....	9,730 90
Appropriation, General Fund and Tax Accounts, 1900.....	2,106 98
Appropriation, General Fund and Tax Accounts, 1901.....	2,075 23
Appropriation, General Fund and Tax Accounts, 1902.....	297,136 46
Appropriation, General Fund and Tax Accounts, 1903.....	541,839 82
Appropriation, General Fund and Tax Accounts, 1904.....	26,299,186 09
Cash Balance, June 30, 1904.....	10,508,787 43
Total.....	\$84,742,156 08

## "H."

## Statement of Receipts and Payments for the Quarter ending June 30, 1904—Sinking Fund Redemption.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Assessment Fund.....	\$24 90						\$24 90	
Assessment Fund Stock.....		\$500 00						\$500 00
Assessment Bonds Redeemed.....					\$753,000 00		753,000 00	
Assessment Bonds.....					\$800,100 00		800,100 00	
Corporate Stock.....		28,000 00		\$258,999 59	725,500 00		725,500 00	1,124,999 59
Commissioner of Jurors—Fines.....			\$25 00				25 00	
Dock and Slip Rents.....	269,654 52		384,879 75		130,845 86		785,380 13	
Interest on City Treasury Balances.....	11,022 73		8,267 80		44,420 40		64,710 93	
Interest on Deposits.....	2,132 51		2,971 82		6,627 85		11,732 18	
Licenses.....	20,486 75		44,365 50		22,845 50		87,698 75	
Market Rents and Fees.....	22,476 68		27,271 67		26,81 03		76,559 38	
Market Cellar Rents.....			5 00		55 00		110 00	
Revenue from Investments.....	29,251 00		1,598,014 50		25,819 87		1,653,125 37	
Riverdale Avenue Improvement Fund.....			316 60				316 60	
Railroad Franchise.....					1,000 00		1,000 00	
Street Vaults.....	5,047 63	47 27	25,138 57	107 00	50,009 23	35 98	81,115 49	190 25
Sales of Real Estate.....	204 00		10,000 00		5,805 50		16,009 50	
Street Improvement Fund.....	689 57		56 17				745 74	
Transfer of Surplus Revenue.....					1,500,000 00		1,500,000 00	
Tubular Franchise.....			1,426 36				1,426 36	
West Farms Gas Tax.....	5 38						5 38	
Totals.....	\$361,566 73	\$28,517 27	\$2,102,824 94	\$259,106 59	\$2,567,510 24	\$1,525,635 98	\$5,031,901 81	\$1,813,289 84

## "I."

## Statement of Receipts and Payments for the Quarter ending June 30, 1904—Sinking Fund Redemption, No. 2.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Additional Water Stock.....		\$500,000 00						\$500,000 00
Assessment Bonds Redeemed.....					\$200,000 00		\$200,000 00	
Corporate Stock.....		87,848 94						87,848 94
Interest on Deposits.....	\$583 17		\$678 36		946 36		2,207 89	
Revenue from Investments.....	171,677 58		235,479 23		933 33		408,080 14	
Revenue Bonds Redeemed.....	500,000 00						500,000 00	
Totals.....	\$672,250 75	\$587,848 94	\$236,157 59		\$201,879 69		\$1,110,288 03	\$587,848 94

## "J."

## Statement of Receipts and Payments for the Quarter ending June 30, 1904—Sinking Fund Interest.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Arrears of Croton Water Rents.....	\$27,342 48		\$18,822 53		\$24,488 00		\$80,653 01	
Croton Water Rents and Penalties.....	206,544 49		683,322 71		823,800 82		1,713,668 02	
Croton Water Rent Refunding Accounts.....		\$320 68		\$364 12		\$27 34		\$712 10
Court Fees and Fines.....	25,082 64		25,334 54		25,764 43		76,181 61	
Fines and Penalties.....	1,968 00	5,610 00	3,419 00	1,870 00	4,064 00	1,270 00	9,471 00	8,750 00
Ferry Rent.....	15,495 29		35,352 07		16,895 48		67,742 84	
Ground Rent.....	518 83		2,810 33		1,127 24		4,456 40	
House Rent.....	17,578 16		14,403 71		11,413 81		43,395 68	
Interest on Croton Water Rents.....	3,205 78		3,572 29		3,604 02		10,472 10	
Interest on Deposits.....	2,146 73		2,247 25		1,801 78		6,195 76	
Interest on the City Debt.....		170,442 75		1,023,826 33		26,763 20		1,221,022 28
Interest on West Farms Gas Tax.....	9 23						9 23	
Interest on Bond and Mortgage.....			229 50				229 50	
Stenographers' Fees.....	1,548 00		1,347 00		1,851 00		4,746 00	
Transfer of Surplus Revenue.....					1,500,000 00		1,500,000 00	
Water Lot Rent.....	129 71		871 16				1,000 87	
Totals.....	\$301,589 74	\$176,373 43	\$801,732 19	\$1,026,050 45	\$912,900 58	\$1,528,030 54	\$2,016,222 51	\$2,730,484 42

## "K."

## Statement of Receipts and Payments for the Quarter ending June 30, 1904—Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Bond and Mortgage.....	\$1,417 50						\$1,417 50	
Interest on Deposits.....	14 00		\$23 46		\$58 04		95 50	
Interest on Bond and Mortgage.....	19 10						19 10	
Prospect Park Improvement and Interest.....	1,733 68		1,307 93		1,011 57		4,053 18	
Revenue from Investments.....	543 75		19,188 72				19,732 47	
Refunding Assessments paid in Error, Brooklyn.....		\$7 13		\$11 92				\$19 05
Totals.....	\$3,728 03	\$7 13	\$20,520 11	\$11 92	\$1,069 61		\$25,317 75	\$19 05

## "L."

## Statement of Receipts and Payments for the Quarter ending June 30, 1904—Sinking Fund, New York.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$5 91		\$7 34		\$149 04		\$162 29	
Revenue from Investments.....	975 00		89,064 95				90,039 95	
Totals.....	\$980 91		\$89,072 29		\$149 04		\$90,200 24	



## "M."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Water Sinking Fund, Brooklyn.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$123 24	.....	\$164 00	\$2,000 00	\$202 30	.....	\$489 54	\$5,000 00
Permanent Water Loan Bonds.....	.....	\$1,000 00	.....	.....	.....	\$2,000 00	.....	.....
Revenue from Investments.....	.....	.....	21,488 20	.....	.....	.....	21,488 20	.....
Totals.....	\$123 24	\$1,000 00	\$21,652 20	\$2,000 00	\$202 30	\$2,000 00	\$21,977 74	\$5,000 00

## "N."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Water Sinking Fund, New York.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Interest on Deposits.....	\$4 22	.....	\$6 35	.....	.....	.....	\$62 18	.....
Revenue from Investments.....	1,350 00	.....	28,313 24	.....	\$51 61	.....	29,663 24	.....
Totals.....	\$1,354 22	.....	\$28,319 59	.....	\$51 61	.....	\$29,725 42	.....

## "O."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Sinking Funds, Long Island City.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Redemption of Revenue Bonds—Interest on Deposits.....	\$95 61	.....	\$16 00	.....	\$16 11	.....	\$127 72	.....
Redemption of Revenue Bonds—Revenue from Investments.....	2,790 00	.....	3,369 17	.....	11 25	.....	6,170 42	.....
Redemption of Revenue Bonds—Redemption of Revenue Bonds.....	.....	\$60,000 00	.....	.....	.....	.....	.....	\$60,000 00
Redemption of Fire Bonds—Interest on Deposits.....	6 02	.....	1 97	.....	2 19	.....	10 18	.....
Redemption of Fire Bonds—Revenue from Investments.....	.....	.....	49 83	.....	.....	.....	49 83	.....
Redemption of Water Bonds—Interest on Deposits.....	5 80	.....	2 30	.....	2 36	.....	10 46	.....
Redemption of Water Bonds—Revenue from Investments.....	.....	.....	30 33	.....	.....	.....	30 33	.....
Totals.....	\$2,897 43	\$60,000 00	\$3,469 60	.....	\$31 91	.....	\$6,398 94	\$60,000 00

## Summary of the Sinking Fund Accounts.

Cash Balance, March 31, 1904, Sinking Fund Redemption.....	\$1,705,609 84							
Cash Balance, March 31, 1904, Sinking Fund Redemption No. 2.....	305,320 44							
Cash Balance, March 31, 1904, Sinking Fund Interest.....	1,524,089 41							
Cash Balance, March 31, 1904, Sinking Fund, Brooklyn.....	11,905 62							
Cash Balance, March 31, 1904, Sinking Fund, New York.....	3,540 19							
Cash Balance, March 31, 1904, Sinking Fund, Long Island City.....	66,235 46							
Cash Balance, March 31, 1904, Water Sinking Fund, New York.....	2,552 56							
Cash Balance, March 31, 1904, Water Sinking Fund, Brooklyn.....	100,691 93							
<b>Receipts.</b>								
Sinking Fund Redemption.....	5,031,901 91							
Sinking Fund Redemption, No. 2.....	1,110,288 03							
Sinking Fund Interest.....	2,016,222 51							
Sinking Fund, Brooklyn.....	25,317 75							
Sinking Fund, New York.....	90,200 24							
Sinking Funds, Long Island City.....	6,398 94							
Water Sinking Fund, New York.....	29,725 42							
Water Sinking Fund, Brooklyn.....	21,977 74							
<b>Total.....</b>	<b>\$12,051,977 99</b>							
<b>Payments.</b>								
Sinking Fund Redemption.....		\$1,813,289 84						
Sinking Fund Redemption, No. 2.....		587,848 94						
Sinking Fund Interest.....		2,730,484 42						
Sinking Fund, Brooklyn.....		19 05						
Sinking Funds, Long Island City.....		60,000 00						
Water Sinking Fund, Brooklyn.....		5,000 00						
Cash Balance, June 30, 1904, Sinking Fund Redemption.....		4,924,221 91						
Cash Balance, June 30, 1904, Sinking Fund Redemption, No. 2.....		827,759 53						
Cash Balance, June 30, 1904, Sinking Fund Interest.....		809,827 50						
Cash Balance, June 30, 1904, Sinking Fund, Brooklyn.....		37,204 32						
Cash Balance, June 30, 1904, Sinking Fund, New York.....		93,740 43						
Cash Balance, June 30, 1904, Sinking Funds, Long Island City.....		12,654 40						
Cash Balance, June 30, 1904, Water Sinking Fund, New York.....		32,277 98						
Cash Balance, June 30, 1904, Water Sinking Fund, Brooklyn.....		117,669 67						
<b>Total.....</b>		<b>\$12,051,977 99</b>						

## "P."

Statement of Receipts and Payments for the Quarter ending June 30, 1904—Miscellaneous Accounts.

TITLES OF ACCOUNTS.	APRIL.		MAY.		JUNE.		TOTAL FOR THE QUARTER.	
	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.	Receipts.	Payments.
Registered Interest.....	\$754,640 83	\$761,903 23	\$5,719,221 58	\$5,676,914 78	\$87,336 50	\$108,572 44	\$6,561,198 91	\$6,547,390 45
Jury Fees.....	20,006 80	37,800 56	50,000 00	38,620 00	18 03	36,984 06	70,024 80	113,404 62
Witness Fees.....	.....	1,842 92	.....	2,057 72	5,000 00	1,852 30	5,000 00	5,752 94
Totals.....	\$774,647 63	\$801,546 71	\$5,769,221 58	\$5,717,592 50	\$92,354 50	\$147,408 80	\$6,636,223 71	\$6,666,548 01

## Summary—Miscellaneous Accounts.

Cash Balance March 31, 1904, Registered Interest.....	\$29,190 66							
Cash Balance March 31, 1904, Unclaimed Interest.....	11,062 89							
Cash Balance March 31, 1904, Jury Fees.....	76,002 16							
Cash Balance March 31, 1904, Witness Fees.....	5,937 09							
<b>Receipts.</b>								
Registered Interest.....	6,561,198 91							
Jury Fees.....	70,024 80							
Witness Fees.....	5,000 00							
<b>Total.....</b>	<b>\$6,758,416 51</b>							
<b>Payments.</b>								
Registered Interest.....		\$6,547,390 45						
Jury Fees.....		113,404 62						
Witness Fees.....		5,752 94						
Cash Balance June 30, 1904, Registered Interest.....		42,999 12						
Cash Balance June 30, 1904, Unclaimed Interest.....		11,062 89						
Cash Balance June 30, 1904, Jury Fees.....		32,622 34						
Cash Balance June 30, 1904, Witness Fees.....		5,184 15						
<b>Total.....</b>		<b>\$6,758,416 51</b>						

## "Q."

Statement of Registered Interest Checks remaining Unpaid in the hands of the Stock and Bond Clerk June 30, 1904.

No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.	No.	Drawn.	Amount.
	Boroughs of Manhattan and The Bronx.		1898 May, 1902.....	\$0 65		3758 Aug., 1903.....	\$30 00		1109 April, 1904.....	\$105 00		2444 May, 1904.....	\$0 88	
			1904 May, 1902.....	615 00		3792 Sept., 1903.....	17 50		1136 April, 1904.....	120 00		2445 May, 1904.....	88	
			1935 May, 1902.....	07		3892 Oct., 1903.....	15 00		1152 April, 1904.....	17 50		2446 May, 1904.....	88	
			2065 May, 1902.....	33		3999 Oct., 1903.....	700 00		1153 April, 1904.....	17		2449 May, 1904.....	35 00	
707 Nov., 1892.....	\$60 00		2116 May, 1902.....	47 64		4085 Oct., 1903.....	17		1163 April, 1904.....	87 50		2450 May, 1904.....	615 00	
51 April, 1893.....	17 50		2141 May, 1902.....	157 50		4131 Oct., 1903.....	17		1246 April, 1904.....	45 00		2461 May, 1904.....	59 89	
114 Nov., 1893.....	120 00		2210 May, 1902.....	175 00		4205 Oct., 1903.....	105 00		1309 April, 1904.....	705 00		2463 May, 1904.....	48 12	
93 Feb., 1896.....	43 75		2329 May, 1902.....	07		4243 Oct., 1903.....	17 50		1359 May, 1904.....	17 50		2482 May, 1904.....	09	
94 Feb., 1896.....	3 75		2575 May, 1902.....	35 00		4244 Oct., 1903.....	18		1369 May, 1904.....	15		2499 May, 1904.....	52 50	
388 May, 1897.....	25 00		2623 May, 1902.....	07		4255 Oct., 1903.....	87 50		1372 May, 1904.....	15		2504 May, 1904.....	1 78	
51 Aug., 1897.....	12 50		2977 July, 1902.....	20 00		4509 Nov., 1903.....	17		1417 May, 1904.....	18		2515 May, 1904.....	87 50	
420 Nov., 1897.....	12 50		2980 July, 1902.....	175 00		4526 Nov., 1903.....	30 00		1423 May, 1904.....	18		2516 May, 1904.....	87 50	
Nov., 1897.....	25 00		3054 July, 1902.....	87 50		4577 Nov., 1903.....	87 50		1436 May, 1904.....	72 92		2518 May, 1904.....	0 62	
118 Jan., 1898.....	45 00		3334 Sept., 1902.....	17 50		4583 Nov., 1903.....	17		1440 May, 1904.....	30 00		2522 May, 1904.....	60 67	



*Trial Balance, Banks and Trust Companies, Chamberlain's Office, June 30, 1904.*

	CITY TREASURY.	SINKING FUND, REDEMPTION.	SINKING FUND, INTEREST.	SINKING FUND, REDEMPTION No. 2.	SINKING FUND, CITY OF NEW YORK.	SINKING FUND, BROOKLYN.	SINKING FUND, LONG ISLAND CITY.	WATER SINKING FUNDS, NEW YORK AND BROOKLYN.	REGIS- TERED INTEREST.	UNCLAIMED INTEREST.	JURY FEES.	WITNESS FEES.	TOTALS.
Bank of America.....	\$75,000 00												\$75,000 00
Bank of Manhattan Co.....	75,000 00												75,000 00
Bank of New York.....	75,000 00												75,000 00
Bank of Washington Heights.....	25,000 00												25,000 00
Bowery Bank.....	200,000 00												200,000 00
Citizens' Central National Bank.....	100,000 00												100,000 00
Century Bank.....	10,000 00												10,000 00
Chase National Bank.....	75,000 00												75,000 00
Chatham National Bank.....	75,000 00												75,000 00
Chelsea Exchange Bank.....			\$5,000 00										5,000 00
Colonial Bank.....	50,000 00												50,000 00
Columbia Bank.....	100,000 00		50,000 00										150,000 00
Consolidated National Bank.....	25,000 00												25,000 00
Cooper Exchange Bank.....	25,000 00												25,000 00
Corn Exchange Bank.....	250,000 00												250,000 00
Corn Exchange Bank (Astor Place Branch).....	25,000 00	\$50,000 00											75,000 00
Corn Exchange Bank (Eleventh Ward Branch).....	100,000 00												100,000 00
East River National Bank.....			50,000 00										50,000 00
Fidelity Bank.....	75,000 00												75,000 00
Fifth National Bank.....	5,000 00												5,000 00
First National Bank.....	50,000 00		10,000 00					\$100,000 00					250,000 00
Fourth National Bank.....		400,000 00											400,000 00
Fourteenth Street Bank.....	100,000 00												100,000 00
Gallatin National Bank.....	75,000 00												75,000 00
Gansevoort Bank.....	200,000 00												200,000 00
Garfield National Bank.....	100,000 00												100,000 00
German-American Bank.....	25,000 00												25,000 00
Germania Bank.....	100,000 00												100,000 00
Greenwich Bank.....	50,000 00												50,000 00
Hamilton Bank.....	50,000 00		5,000 00										55,000 00
Hanover National Bank.....		400,000 00											400,000 00
Importers and Traders National Bank.....		200,000 00											200,000 00
Irving National Bank.....	25,000 00												25,000 00
Jefferson Bank.....	40,000 00		10,000 00										50,000 00
Liberty National Bank.....		200,000 00											200,000 00
Mechanics National Bank.....	100,000 00												100,000 00
Mechanics and Traders Bank.....	100,000 00												100,000 00
Mercantile National Bank.....		40,000 00											40,000 00
Merchants National Bank.....	100,000 00												100,000 00
Merchants Exchange National Bank.....	75,000 00												75,000 00
Monroe Bank.....	15,000 00		10,000 00										25,000 00
Mount Morris Bank.....	100,000 00												100,000 00
Mutual Bank.....	100,000 00												100,000 00
National Bank of Commerce.....		150,000 00											150,000 00
National Bank of North America.....		300,000 00											300,000 00
National City Bank.....	940,910 03	82,458 72	188,802 63	\$27,759 53	\$93,749 43	\$31,935 00	\$12,634 40	49,947 65	\$42,999 12	\$11,062 89	\$65 00	\$4,359 25	396,046 32
National Park Bank.....	50,000 00												50,000 00
National Shoe and Leather Bank.....	10,000 00												10,000 00
New Amsterdam National Bank.....	250,000 00												250,000 00
New York County National Bank.....	200,000 00												200,000 00
New York National Exchange Bank.....	125,000 00												125,000 00
New York Produce Exchange Bank.....	100,000 00												100,000 00
Nineteenth Ward Bank.....	50,000 00												50,000 00
Northern National Bank.....	25,000 00												25,000 00
Oriental Bank.....	85,000 00		15,000 00										100,000 00
Pacific Bank.....	50,000 00												50,000 00
Phoenix National Bank.....	50,000 00												50,000 00
Plaza Bank.....	150,000 00												150,000 00
Seaboard National Bank.....	100,000 00												100,000 00
Thirty-fourth Street National Bank.....	50,000 00			50,000 00									100,000 00
Twelfth Ward Bank.....	100,000 00												100,000 00
Union Exchange Bank.....	50,000 00												50,000 00
United National Bank.....	100,000 00												100,000 00
West Side Bank.....	100,000 00												100,000 00
Yorkville Bank.....	50,000 00												50,000 00
The State Bank.....			50,000 00										50,000 00
Bankers' Trust Company.....	50,000 00	300,000 00											350,000 00
Broadway Trust Company.....	100,000 00												100,000 00
Central Trust Company.....				300,000 00									300,000 00
Central Realty Bond and Trust Company.....		600,000 00											600,000 00
City Trust Company.....	200,000 00												200,000 00
Colonial Trust Company.....	250,000 00												250,000 00
Empire Trust Company.....	200,000 00	100,000 00											300,000 00
Equitable Trust Company of New York.....	200,000 00												200,000 00
Farmers Loan and Trust Company.....	200,000 00												200,000 00
Fifth Avenue Trust Company.....	200,000 00												200,000 00
Guaranty Trust Company of New York.....	100,000 00												100,000 00
Guardian Trust Company.....	100,000 00												100,000 00
Knickerbocker Trust Company.....	250,000 00												250,000 00



	CITY TREASURY.	SINKING FUND, REDEMPTION.	SINKING FUND, INTEREST.	SINKING FUND, REDEMPTION No. 2.	SINKING FUND, CITY OF NEW YORK.	SINKING FUND, BROOKLYN.	SINKING FUND, LONG ISLAND CITY.	WATER SINKING FUND, NEW YORK AND BROOKLYN.	REGIS- TERED INTEREST.	UNCLAIMED INTEREST.	JURY FEES.	WITNESS FEES.	TOTALS.
Lincoln Trust Company.....	\$50,000 00												\$50,000 00
Manhattan Trust Company.....	200,000 00	\$350,000 00											550,000 00
Mercantile Trust Company.....	200,000 00												200,000 00
Merchants' Trust Company.....	100,000 00												100,000 00
Metropolitan Trust Company.....	100,000 00												100,000 00
Mortgage Trust Company.....	200,000 00												200,000 00
Mutual Finance Trust Company.....	100,000 00		\$50,000 00										150,000 00
New York Security and Trust Company.....	100,000 00												100,000 00
North American Trust Company.....	100,000 00												100,000 00
Standard Trust Company.....	100,000 00	400,000 00		\$450,000 00									950,000 00
Trust Company of America.....	50,000 00												50,000 00
United States Mortgage and Trust Company.....	200,000 00										\$27,818 00		227,818 00
Van Norden Trust Company.....	100,000 00												100,000 00
Washington Trust Company.....	200,000 00		50,000 00										250,000 00
Windsor Trust Company.....	150,000 00												150,000 00
Union Trust Company.....	250,000 00												250,000 00
Borough Bank.....	50,000 00												50,000 00
Borough Bank (Eighth Ward Branch).....	50,000 00												50,000 00
Brooklyn Bank.....	25,000 00												25,000 00
Brooklyn Bank, Brooklyn.....	25,000 00		25,000 00										50,000 00
Corn Exchange Bank (Mechanics and Traders Branch).....	75,000 00												75,000 00
First National Bank, Brooklyn.....	75,000 00												75,000 00
Manufacturers National Bank.....	75,000 00												75,000 00
Mechanics Bank, Brooklyn.....	110,000 00	50,000 00											160,000 00
Mechanics Bank, Brooklyn (Fifth Avenue Branch).....	50,000 00												50,000 00
Mechanics Bank, Brooklyn (Twenty-sixth Ward Branch).....	50,000 00												50,000 00
Nassau National Bank.....	25,000 00												25,000 00
National City Bank, Brooklyn.....	75,000 00		50,000 00										125,000 00
North Side Bank.....	75,000 00										2,864 00		77,864 00
Pope's Bank.....	50,000 00												50,000 00
Seventeenth Ward Bank.....	50,000 00												50,000 00
Savage National Bank.....	100,000 00												100,000 00
Stuyvesant Bank.....	100,000 00												100,000 00
Union Bank.....	100,000 00												100,000 00
Wallabout Bank.....	75,000 00												75,000 00
Brooklyn Trust Company.....	250,000 00	500,000 00											750,000 00
Flatbush Trust Company.....	100,000 00												100,000 00
Franklin Trust Company.....	100,000 00												100,000 00
Hamilton Trust Company.....	100,000 00												100,000 00
Kings County Trust Company.....	150,000 00												150,000 00
Long Island Loan and Trust Company.....	100,000 00												100,000 00
Nassau Trust Company.....	200,000 00												200,000 00
People's Trust Company, Brooklyn.....	476,776 74	121,679 50				\$6,163 23							604,625 47
Title Guarantee and Trust Company (Manufacturers' Branch).....	250,000 00												250,000 00
Williamsburgh Trust Company.....	100,000 00		50,000 00										150,000 00
Bank of Long Island (Fifth Ward Branch).....	100,000 00												100,000 00
Corn Exchange Bank (Queens County Branch).....	166,546 75	7,165 25									1,021 20	\$528 88	175,932 08
First National Bank of Staten Island.....	13,730 44	2,730 40									784 14	296 02	17,050 10
Twenty-third Ward Bank.....	57,644 53	10,089 94	5,024 87										72,759 34
Bronx Borough Bank.....	25,000 00												25,000 00
Less overdrafts.....	\$17,449,698 46												\$17,449,698 46
	940,911 03												940,911 03
To also.....	\$10,508,787 43	\$4,974,221 91	\$8,982,579 50	\$27,759 53	\$93,740 43	\$37,201 32	\$12,634 40	\$14,947 65	\$42,999 12	\$11,062 89	\$32,622 34	\$5,184 15	\$17,455,991 67

## "S."

Abstract of Stocks and Bonds Issued and Bonds Canceled during the Quarter ending June 30, 1904.

TITLES OF STOCKS AND BONDS.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.	AUTHORITY OF ISSUE, LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.
	Section.	Chapter.	Year.			Section.	Chapter.	Year.		
Corporate Stock—For the Construction of Sewers in the Borough of Brooklyn.....	169-170	378	1897	\$100,000 00		47-169	378	1897	\$8,000 00	
Corporate Stock—For the Extension of Riverside Drive to the Boulevard Lafayette.....	169-170	378	1897	750,000 00		169	378	1897	6,300 00	
Corporate Stock—For Replenishing the Fund for Street and Park Openings.....	169-174	378	1897	600,000 00		169-171	378	1897	1,600,000 00	
Corporate Stock—For Interior Public Baths.....	47-168	378	1897	350,000 00		47-169	378	1897	20,000 00	
Corporate Stock—For the Improvement of Parks, Parkways and Drives in the City of New York.....	169-370	378	1897	810,000 00		47-169	378	1897	48 94	
Corporate Stock—For Police Department Purposes.....	47-169	378	1897	200,000 00		47-169	378	1897	2,000 00	
Corporate Stock—For Armories and Sites Therefor.....	169	378	1897	250,000 00		47-169	378	1897	239,000 00	
Corporate Stock—For the Construction and Installation of a New Heating and Lighting Plant for the American Museum of Natural History, in the Borough of Manhattan.....	47-169	378	1897	50,000 00		169-170	378	1897	5,000 00	
Corporate Stock—For the Construction of a Court-house for the Second Municipal District Court and the Sixth District Magistrate's Court, in the Borough of Brooklyn.....	47-169	378	1897	10,000 00		47-169	378	1897	1,500 00	
Corporate Stock—For the Construction of the New Richmond County Jail.....	47-169	378	1897	10,000 00		48-169	378	1897	30,000 00	
Corporate Stock—Construction of Bridge over the Gowanus Canal, in the Borough of Brooklyn.....	47-169	378	1897	40,000 00		47-169	378	1897	4,700,000 00	
Corporate Stock—For Acquiring Property for a Site for the Thirteenth District Municipal Court, in the Borough of Manhattan.....	47-169	378	1897	127,000 00		169-180	378	1897	3,150,000 00	
Corporate Stock—For the Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad.....	.....	424	1903	2,500 00		169	378	1897	5,600,000 00	
Corporate Stock—For a Bridge Over Flushing Creek, Between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens.....	47-169	378	1897	1,000 00		169-170	378	1897	3,700,000 00	
Corporate Stock—To Pay Awards, Costs, Charges and Expenses of Acquiring Title to Lands Required for Public Purposes.....	169	378	1897	1,000 00		169-170	378	1897	3,167,500 00	
Corporate Stock—For Paving Jerome Avenue.....	169	378	1897	2,000 00		169-170	378	1897	1,000,000 00	
Corporate Stock—For the Fitting Up, Equipping and Furnishing of the Buildings in Central Park Occupied by the Metropolitan Museum of Art, and for Alterations and Additions Thereto.....	169	378	1897	5,000 00		169-170	378	1897	1,000,000 00	
Corporate Stock—For Constructing Improved Toilet Facilities in the City Parks, in the Borough of Manhattan, and Rebuilding Bank Rock Bridge in Central Park.....	48-169	378	1897	5,000 00		47-169	378	1897	500,000 00	
Corporate Stock—For the Payment of Judgments Recovered Against The City of New York.....	169	378	1897	50,000 00		48-169	378	1897	750,000 00	
Corporate Stock—For Repairs to the County Court-house, County of New York.....	47-169	378	1897	5,000 00		169-170	378	1897	200,000 00	
Corporate Stock—For Acquiring Lands, Rights of Way, etc., for the New Roadway and Route of the Spuyten Duyvil and Port Jervis Railroad Company.....	.....	423	1903	550,000 00		47-169	378	1897	150,000 00	
Corporate Stock—For Fire Department Purposes.....	47-169	378	1897	271,000 00		169-170	378	1897	109,499 59	
Corporate Stock—For a Borough Hall in the Borough of Queens.....	47-169	378	1897	32,000 00		47-169	378	1897	200,000 00	
						48-169	378	1897	350,000 00	



TITLES OF STOCKS AND BONDS.	AUTHORITY OF LEGISLATIVE LAWS OF THE STATE OF NEW YORK.			ISSUED.	CANCELED.	INTEREST ON BONDS AND STOCKS TO BE ISSUED AFTER OCTOBER 10, 1898, AND 1899.			
	Section.	Chapter.	Year.			1904. May 31	To General Fund .....	1904. Mar. 31	By Balance .....
Corporate Stock—For the Completion of the Construction of the Unfinished Portion of the Building of the American Museum of Natural History, in the Borough of Manhattan .....	47-169	378	1897	\$50,000 00					
Corporate Stock—For the Construction of the Easterly Wing of the Brooklyn Institute of Arts and Sciences .....	47-169	378	1897	150,000 00					
Corporate Stock—For the Construction of a New Bellevue Hospital .....	47-169	378	1897	50,000 00					
Corporate Stock—For the Construction of the New Harlem Hospital .....	48-169	378	1897	200,000 00					
Corporate Stock—For Completing the Construction of Gouverneur Hospital, in the Borough of Manhattan .....	47-169	378	1897	100,000 00					
Corporate Stock—For a New Fordham Hospital, in the Borough of The Bronx .....	47-169	378	1897	80,000 00					
Corporate Stock—For the Construction of the Buildings for the College of the City of New York, in the Borough of Manhattan .....	168	378	1897	100,000 00					
Corporate Stock—For the Construction and Equipment of the Borough Building, in the Borough of Richmond .....	47-169	378	1897	50,000 00					
Corporate Stock—For the Construction and Equipment of Public Comfort Stations, in the Borough of Manhattan .....	47-169	378	1897	100,000 00					
Corporate Stock—For New Buildings, etc., for the Department of Public Charities .....	47-169	378	1897	200,000 00					
Corporate Stock—For New Buildings, etc., for the Department of Health .....	47-169	378	1897	200,000 00					
Corporate Stock—For a New Hall of Records .....	57-169	378	1897	700,000 00					
Corporate Stock—For the Improvement of the Botanical Garden and the Equipment of the Botanical Museum and Herbarium in Bronx Park .....	47-169	378	1897	100,000 00					
Corporate Stock—For the Improvement of that Portion of the Bronx Park Allotted to and Set Apart for the New York Zoological Society .....	47-169	378	1897	100,000 00					
Corporate Stock—For Acquiring Sites for the Carnegie Libraries .....	580	1901	230,000 00						
Corporate Stock—For the Improvement of Atlantic Avenue, in the Borough of Brooklyn .....	169-170	378	1897	100,000 00					
Corporate Stock—For the Construction of a Court-house for the Second District Municipal Court and the Sixth District Magistrates' Court, in the Borough of Brooklyn .....	47-169	378	1897	10,000 00					
County of Kings—County Farm Bonds .....					\$650,000 00				
County of Kings—State Tax Loan .....					119,000 00				
County of Kings—Certificate of Indebtedness to Provide for the Erection of New Armory for the Fourteenth Regiment .....					30,000 00				
Consolidated Stock—Assessment Fund, New York County .....					500 00				
City of Brooklyn—Permanent Water Loan .....					4,000 00				
Queens County Funding Bonds .....					11,842 86				
Village of Flushing—Standpipe Bonds of 1897 .....					1,000 00				
Long Island City—Revenue Bonds of 1894 .....					60,000 00				
Village of Flushing—Funded Bonds of 1892 .....					1,000 00				
Town of Northfield—School District No. 8 .....					210 00				
Town of Flushing—Broadway Improvement Bonds .....					1,000 00				
Town of Flushing—Little Neck Iron Bridge Bonds .....					1,000 00				
Village of Flushing—Funded Bonds of 1893 .....					500 00				
Town of West Farms—Construction of Southern Boulevard .....					1,500 00				
Village of Edgewater—Village Hall Bonds .....					15,000 00				
Village of Flushing—Assessment Bond Series .....					2,500 00				
Town of Northfield—School District No. 4 .....					430 00				
Town of Westchester—Improvement Bonds .....					5,000 00				
Village of Whitestone—Accrued Indebtedness Bonds .....					500 00				
School District No. 5—Town of Eastchester .....					43 20				
School District No. 7—Town of Northfield .....					175 00				
School District No. 1—Town of Middletown .....					2,250 00				
Union Free School No. 6—Town of Northfield .....					2,000 00				
Union Free School District No. 6—Town of Westfield .....					625 00				
School District No. 4—Town of Castleton .....					2,000 00				
Union Free School District No. 14—Town of Newtown .....					500 00				
Village of Whitestone—Sewerage Bonds, Series No. 5 .....					75 18				
Village of Whitestone—Sewerage Bonds, Series No. 6 .....					210 28				
Town of New Utrecht—Bath Beach Flagging Bonds .....					2,520 00				
Total .....				\$33,150,348 53	\$915,381 52				
Revenue Bonds .....				23,730,000 00	28,963,000 00				
Revenue Bonds, Special .....				497,430 00	636,000 00				
Assessment Bonds .....				5,800,100 00	5,742,000 00				
Grand Total .....				\$63,227,878 53	\$36,256,381 52				

## "T."

Sundry Accounts, as per Books of the City Chamberlain, of Appropriations for 1899, from March 31 to June 30, 1904.

## CITY CONTINGENCIES.

1904. June 30	To General Fund .....	\$6 53	1904. Mar. 31	By Balance .....	\$6 53
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## CONTINGENCIES, COMPTROLLER'S OFFICE.

1904. May 31	To General Fund .....	\$995 00	1904. June 30	Balance .....	72
		\$995 72	Mar. 31	By Balance .....	\$995 72

## INTEREST ON THE CITY DEBT.

1904. May 31	To General Fund .....	\$6,755 16	1904. June 30	Balance .....	17 50
		\$6,772 66	Mar. 31	By Balance .....	\$6,772 66

1904. May 31	To General Fund .....	\$13,162 50	1904. Mar. 31	By Balance .....	\$13,162 50
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INTEREST ON REVENUE BONDS.					
1904. June 30	To Balance .....	\$2 04	1904. Mar. 31	By Balance .....	\$2 04

REDEMPTION OF THE CITY DEBT.					
1904. May 31	To General Fund .....	\$10,000 00	1904. Mar. 31	By Balance .....	\$10,000 00

RENTS.					
1904. May 31	To General Fund .....	\$780 00	1904. Mar. 31	By Balance .....	\$780 00

LAW DEPARTMENT.					
1904. June 30	To Balance .....	\$12 80	1904. Mar. 31	By Balance .....	\$12 80

DEPARTMENT OF HIGHWAYS.					
1904. May 31	To General Fund .....	\$1,015 20	1904. June 30	Balance .....	77,401 49
		\$78,436 69	Mar. 31	By Balance .....	\$78,436 69

DEPARTMENT OF SEWERS.					
1904. June 30	To Balance .....	\$30 17	1904. Mar. 31	By Balance .....	\$30 17

DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES.					
1904. May 31	To General Fund .....	\$7,400 49	1904. June 30	Balance .....	925 53
		\$13,326 02	Mar. 31	By Balance .....	\$13,326 02

DEPARTMENT OF WATER SUPPLY.					
1904. June 30	To Cash .....	\$203 00	1904. June 30	Balance .....	1,715 28
		\$1,918 28	Mar. 31	By Balance .....	\$1,918 28

DEPARTMENT OF PARKS.					
1904. May 31	To General Fund .....	\$8,000 00	1904. June 30	Balance .....	5,612 42
		\$13,612 42	Mar. 31	By Balance .....	\$13,612 42

DEPARTMENT OF PUBLIC CHARITIES.					
1904. June 30	To Balance .....	\$29 35	1904. Mar. 31	By Balance .....	\$29 35

DEPARTMENT OF CORRECTION.					
1904. May 31	To General Fund .....	\$600 00	1904. June 30	Balance .....	820 02
		\$1,420 02	Mar. 31	By Balance .....	\$1,420 02

DEPARTMENT OF HEALTH.					
1904. June 30	To Balance .....	\$3 35	1904. Mar. 31	By Balance .....	\$3 35

SUPPLIES FOR POLICE.					
1904. May 31	To General Fund .....	\$36 65	1904. Mar. 31	By Balance .....	\$36 65

POLICE STATION-HOUSES—ALTERATIONS, ETC.					
1904. May 31	To General Fund .....	\$12 25	1904. Mar. 31	By Balance .....	\$12 25

CONTINGENT EXPENSES OF CENTRAL DEPARTMENT, ETC.					
1904. June 30	To Balance .....	\$643 04	1904. Mar. 31	By Balance .....	\$643 04

POLICE STATION-HOUSES—RENTS.					
1904. June 30	To Balance .....	\$77 08	1904. Mar. 31	By Balance .....	\$77 08

ELECTION EXPENSES.					
1904. Apr. 30	To Public Instruction .....	\$38 28	1904. June 30	Balance .....	1,011 13
		\$1,049 41	Mar. 31	By Balance .....	\$1,049 41

DEPARTMENT OF STREET CLEANING.					
1904. May 31	To General Fund .....	\$1,000 00	1904. June 30	Balance .....	2 00
		\$1,002 00	Mar. 31	By Balance .....	\$1,002 00

FIRE DEPARTMENT.					
1904. May 31	To General Fund .....	\$1,000 00	1904. June 30	Balance .....	2,070 65
		\$3,070 65	Mar. 31	By Balance .....	\$3,070 65

DEPARTMENT OF BUILDINGS.					
1904. June 30	To Balance .....	\$48 80	1904. Mar. 31	By Balance .....	\$48 80



## DEPARTMENT OF TAXES AND ASSESSMENTS.

1904.	To Balance.....	\$0 75	1904.	Mar. 31	By Balance.....	\$0 75
June 30						

## DEPARTMENT OF EDUCATION.

1904.	To General Fund	\$13,039 79	1904.	Mar. 31	By Balance.....	\$46,009 32
May 31	Balance .....	32,969 53				
June 30						

## NORMAL COLLEGE.

1904.	To Balance.....	\$21 20	1904.	Mar. 31	By Balance.....	\$21 20
June 30						

## COMMISSIONERS OF ACCOUNTS.

1904.	To Balance.....	\$3 37	1904.	Mar. 31	By Balance.....	\$3 37
June 30						

## PRINTING, STATIONERY AND BLANK BOOKS.

1904.	To Balance.....	\$7 00	1904.	Mar. 31	By Balance.....	\$7 00
June 30						

## JUDGMENTS.

1904.	To Balance.....	\$12 26	1904.	Mar. 31	By Balance.....	\$12 26
June 30						

## ADVERTISING.

1904.	To Balance.....	\$17 25	1904.	Mar. 31	By Balance.....	\$17 25
June 30						

## SUPREME COURT, FIRST DEPARTMENT.

1904.	To Balance.....	\$25,590 62	1904.	Mar. 31	By Balance.....	\$25,590 62
June 30						

## DISTRICT ATTORNEY, NEW YORK COUNTY.

1904.	To Balance.....	\$24 00	1904.	Mar. 31	By Balance.....	\$24 00
June 30						

## MATHEWAN STATE HOSPITAL.

1904.	To Balance.....	\$49 29	1904.	Mar. 31	By Balance.....	\$49 29
June 30						

## DISTRICT ATTORNEY, RICHMOND COUNTY.

1904.	To Balance.....	\$16 02	1904.	Mar. 31	By Balance.....	\$16 02
June 30						

## BACTERIOLOGICAL LABORATORY.

1904.	To Balance.....	\$0 10	1904.	Mar. 31	By Balance.....	\$0 10
June 30						

## FIRE DEPARTMENT FUND.

1904.	To Balance.....	\$34 06	1904.	Mar. 31	By Balance.....	\$34 06
June 30						

## LAYING CROTON PIPES, ETC.

1904.	To Cash.....	\$1,065 94	1904.	Mar. 31	By Balance.....	\$2,374 95
June 30	Balance .....	409 01				

## MAINTENANCE AND GOVERNMENT OF PARKS AND PLACES.

1904.	To Balance.....	\$239 54	1904.	Mar. 31	By Balance.....	\$239 54
June 30						

## PUBLIC BUILDINGS—CONSTRUCTION AND REPAIRS.

1904.	To Balance.....	\$35 93	1904.	Mar. 31	By Balance.....	\$35 93
June 30						

## DEPARTMENT OF PUBLIC CHARITIES AND CORRECTION.

1904.	To Balance.....	\$13 58	1904.	Mar. 31	By Balance.....	\$13 58
June 30						

## PUBLIC INSTRUCTION.

1904.	To Cash.....	\$38 28	1904.	Mar. 31	By Balance.....	\$1,099 18
June 30	Balance .....	1,099 18	Apr. 30	Election Ex-	38 28	
				penses.....		
						\$1,137 46

## REPAIRS AND RENEWAL OF PAVEMENTS, ETC.

1904.	To Cash.....	\$53 27	1904.	Mar. 31	By Balance.....	\$4,878 60
June 30	Balance .....	4,825 33				

## REPAIRS AND RENEWAL OF PIPES, ETC.

1904.	To Balance.....	\$80 00	1904.	Mar. 31	By Balance.....	\$80 00
June 30						

## REPAVING STREETS AND AVENUES.

1904.	To Cash.....	\$7,470 41	1904.	Mar. 31	By Balance.....	\$218,558 09
June 30	Balance .....	211,087 68				

## CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE, INCLUDING ARREARAGES.

1904.	To Balance.....	\$2 40	1904.	Mar. 31	By Balance.....	\$2 40
June 30						

## BOULEVARDS, ROADS, AVENUES, ETC.

1904.	To Balance.....	\$8 00	1904.	Mar. 31	By Balance.....	\$8 00
June 30						

## BRONX RIVER WORKS—MAINTENANCE AND REPAIRS.

1904.	To Balance.....	\$5 00	1904.	Mar. 31	By Balance.....	\$5 00
June 30						

## CLEANING STREETS.

1904.	To Balance.....	\$1 00	1904.	Mar. 31	By Balance.....	\$1 00
June 30						

## CONTINGENCIES—DISTRICT ATTORNEY'S OFFICE.

1904.	To Balance.....	\$5 70	1904.	Mar. 31	By Balance.....	\$5 70
June 30						

## FOR BURIAL OF HONORABLY DISCHARGED SOLDIERS, ETC.

1904.	To Balance.....	\$35 00	1904.	Mar. 31	By Balance.....	\$35 00
June 30						

## FREE FLOATING BATHS.

1904.	To Balance.....	\$2 00	1904.	Mar. 31	By Balance.....	\$2 00
June 30						

## HARLEM RIVER BRIDGE—REPAIRS, IMPROVEMENT AND MAINTENANCE.

1904.	To Balance.....	\$0 10	1904.	Mar. 31	By Balance.....	\$0 10
June 30						

## HEALTH FUND.

1904.	To Balance.....	\$8 00	1904.	Mar. 31	By Balance.....	\$8 00
June 30						

## HOSPITAL FUND.

1904.	To Balance.....	\$15 67	1904.	Mar. 31	By Balance.....	\$15 67
June 30						

## MAINTENANCE—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.	To Balance.....	\$587 00	1904.	Mar. 31	By Balance.....	\$587 00
June 30						

## SUPPLIES FOR AND CLEANING PUBLIC OFFICES.

1904.	To Balance.....	\$16 00	1904.	Mar. 31	By Balance.....	\$16 00
June 30						

## SURVEYING, LAYING OUT, ETC., TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.	To Balance.....	\$0 25	1904.	Mar. 31	By Balance.....	\$0 25
June 30						

## SURVEYS, MAPS AND PLANS.

1904.	To Balance.....	\$100 00	1904.	Mar. 31	By Balance.....	\$100 00
June 30						

## FOR AMOUNTS TO BE EXPENDED IN CARRYING OUT RESOLUTIONS, ETC.

1904.	To Balance.....	\$25 00	1904.	Mar. 31	By Balance.....	\$25 00
June 30						

## CLAIM OF GEORGE W. SAUER.

1904.	To Balance.....	\$10,000 00	1904.	Mar. 31	By Balance.....	\$10,000 00
June 30						

## CLAIM OF HEIRS OF JOHN A. STEMLER.

1904.	To Balance.....	\$35,000 00	1904.	Mar. 31	By Balance.....	\$35,000 00
June 30						

## JUDGMENTS AND CLAIMS.

1904.	To Balance.....	\$103 22	1904.	Mar. 31	By Balance.....	\$103 22
June 30						

## FURNITURE, ETC., SHERIFF'S OFFICE.

1904.	To Balance.....	\$4 00	1904.	Mar. 31	By Balance.....	\$4 00
June 30						

## REFUNDING INTEREST AND CHARGES ON LANDS.

1904.	To Balance.....	\$3,305 98	1904.	Mar. 31	By Balance.....	\$3,305 98
June 30						

## "U."

Sundry Accounts as per Books of the City Chamberlain of Appropriations for 1900, from March 31 to June 30, 1904.

## CITY CONTINGENCIES.

1904.	To General Fund.....	\$728 90	1904.	Mar. 31	By Balance.....	\$728 90
May 31						

## INTEREST ON THE CITY DEBT.

1904.	To General Fund.....	\$38,450 10	1904.	Mar. 31	By Balance.....	\$38,450 10
May 31						

## REDEMPTION OF THE CITY DEBT.

1904.	To General Fund.....	\$5,000 00	1904.	Mar. 31	By Balance.....	\$5,000 00
May 31						



## RENTS.

1904.	To General Fund.....	\$1,480 89	1904.	Mar. 31	By Balance.....	\$1,480 89
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1904.	June 30	To Balance.....	\$25,220 57	1904.	Mar. 31	By Balance.....	\$25,220 57
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1904.	June 30	To Balance.....	\$738 48	1904.	Mar. 31	By Balance.....	\$738 48
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$8,788 66	1904.	Mar. 31	By Balance.....	\$8,788 66
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$381 53	1904.	Mar. 31	By Balance.....	\$381 53
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1904.	June 30	To Balance.....	\$578 70	1904.	Mar. 31	By Balance.....	\$578 70
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## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$1 00	1904.	Mar. 31	By Balance.....	\$1 00
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	June 30	To Balance.....	\$777 49	1904.	Mar. 31	By Balance.....	\$777 49
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$552 00	1904.	Mar. 31	By Balance.....	\$552 00
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	May 31	To General Fund.....	\$2,295 66	1904.	Mar. 31	By Balance.....	\$3,588 91
1904.	June 30	Balance.....	1,293 25				

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$134 95	1904.	Mar. 31	By Balance.....	\$134 95
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$96 01	1904.	Mar. 31	By Balance.....	\$96 01
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## DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1904.	June 30	To Balance.....	\$394 48	1904.	Mar. 31	By Balance.....	\$394 48
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## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1904.	June 30	To Balance.....	\$25 60	1904.	Mar. 31	By Balance.....	\$25 60
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## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1904.	June 30	To Balance.....	\$698 25	1904.	Mar. 31	By Balance.....	\$698 25
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## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1904.	June 30	To Balance.....	\$0 25	1904.	Mar. 31	By Balance.....	\$0 25
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## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$5 00	1904.	Mar. 31	By Balance.....	\$5 00
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## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$0 25	1904.	Mar. 31	By Balance.....	\$0 25
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## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1904.	June 30	To Balance.....	\$10 01	1904.	Mar. 31	By Balance.....	\$10 01
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## SUPPLIES FOR POLICE.

1904.	May 31	To General Fund.....	\$454 16	1904.	Mar. 31	By Balance.....	\$681 03
1904.	June 30	Cash.....	132 63				
1904.	June 30	Balance.....	94 24				

## POLICE STATION-HOUSES, ALTERATIONS, ETC.

1904.	June 30	To Cash.....	\$141 68	1904.	Mar. 31	By Balance.....	\$389 23
1904.	June 30	Balance.....	247 55				

## POLICE STATION-HOUSES—RENTS.

1904.	May 31	To General Fund.....	\$58 34	1904.	Mar. 31	By Balance.....	\$58 34
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## ELECTION EXPENSES.

1904.	June 30	To Balance.....	\$2,218 74	1904.	Mar. 31	By Balance.....	\$2,218 74
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	June 30	To Balance.....	\$0 80	1904.	Mar. 31	By Balance.....	\$0 80
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904.	May 31	To General Fund.....	\$100 00	1904.	Mar. 31	By Balance.....	\$100 44
1904.	June 30	Balance.....	44				

## DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$1 75	1904.	Mar. 31	By Balance.....	\$1 75
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## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	June 30	To Balance.....	\$140 59	1904.	Mar. 31	By Balance.....	\$140 59
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## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1904.	June 30	To Balance.....	\$6,018 00	1904.	Mar. 31	By Balance.....	\$6,018 00
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## DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	May 31	To General Fund.....	\$250 82	1904.	Mar. 31	By Balance.....	\$250 82
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## DEPARTMENT OF TAXES AND ASSESSMENTS.

1904.	June 30	To Balance.....	\$5 67	1904.	Mar. 31	By Balance.....	\$5 67
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## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1904.	May 31	To General Fund.....	\$330 35	1904.	Mar. 31	By Balance.....	\$330 35
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## DEPARTMENT OF EDUCATION, BOROUGH OF MANHATTAN AND THE BRONX—SPECIAL SCHOOL FUND.

1904.	May 31	To General Fund.....	\$3,617 87	1904.	Mar. 31	By Balance.....	\$9,522 50
1904.	June 30	Cash.....	2 55				
1904.	June 30	Balance.....	5,902 08				

## DEPARTMENT OF EDUCATION, BOROUGH OF BROOKLYN—SPECIAL SCHOOL FUND.

1904.	June 30	To Balance.....	\$6,263 52	1904.	Mar. 31	By Balance.....	\$6,263 52
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## DEPARTMENT OF EDUCATION, BOROUGH OF QUEENS—SPECIAL SCHOOL FUND.

1904.	May 31	To General Fund.....	\$129 18	1904.	Mar. 31	By Balance.....	\$1,973 67
1904.	June 30	Balance.....	1,844 49				

## DEPARTMENT OF EDUCATION, BOROUGH OF RICHMOND—SPECIAL SCHOOL FUND.

1904.	May 31	To General Fund.....	\$614 32	1904.	Mar. 31	By Balance.....	\$1,065 13
1904.	June 30	Balance.....	450 81				

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	June 23	To Department of Education, General School Fund, Brooklyn.....	\$45 43	1904.	Mar. 31	By Balance.....	\$9,892 79
1904.	June 30	Cash.....	414 65				
1904.	June 30	Balance.....	9,432 71				

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1904.	May 31	To General Fund.....	\$485 23	1904.	Mar. 31	By Balance.....	\$585 23
1904.	June 30	Cash.....	46 04				
1904.	June 30	Balance.....	99 39				

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF QUEENS.

1904.	May 31	To General Fund.....	\$1 74	1904.	Mar. 31	By Balance.....	\$1 74
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## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND, BOROUGH OF RICHMOND.

1904.	June 30	To Cash.....	\$2 73	1904.	Mar. 31	By Balance.....	\$1,523 63
1904.	June 30	Balance.....	1,520 90				

## COLLEGE OF THE CITY OF NEW YORK.

1904.	June 30	To Balance.....	\$381 61	1904.	Mar. 31	By Balance.....	\$381 61
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## NORMAL COLLEGE.

1904.	June 30	To Balance.....	\$96 23	1904.	Mar. 31	By Balance.....	\$96 23
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## CIVIL SERVICE OF THE CITY OF NEW YORK, EXPENSES OF

1904. May 31	To General Fund.....	\$40 00	1904. Mar. 31	By Balance.....	\$40 00
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## PRINTING, STATIONERY AND BLANK BOOKS.

1904. June 30	To Balance.....	\$11 25	1904. Mar. 31	By Balance.....	\$11 25
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## JUDGMENTS.

1904. June 30	To Balance.....	\$122 50	1904. Mar. 31	By Balance.....	\$122 50
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904. May 31	To General Fund.....	\$252 31	1904. Mar. 31	By Balance.....	\$252 31
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## SHERIFF OF THE COUNTY OF NEW YORK.

1904. June 30	To Balance.....	\$9 25	1904. Mar. 31	By Balance.....	\$9 25
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## SUPREME COURT, FIRST DEPARTMENT, NEW YORK COUNTY.

1904. June 30	To Cash.....	\$1,366 70	1904. Mar. 31	By Balance.....	\$2,753 04
	Balance.....	1,386 34			

## DISTRICT ATTORNEY, NEW YORK COUNTY.

1904. June 30	To Balance.....	\$12 75	1904. Mar. 31	By Balance.....	\$12 75
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## RENTS, NEW YORK COUNTY.

1904. June 30	To Balance.....	\$1,341 68	1904. Mar. 31	By Balance.....	\$1,341 68
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## HOUSE OF GOOD SHEPHERD, BOROUGH OF BROOKLYN, KINGS COUNTY.

1904. June 30	To Balance.....	\$2,000 00	1904. Mar. 31	By Balance.....	\$2,000 00
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1904. June 30	To Balance.....	\$146 00	1904. Mar. 31	By Balance.....	\$146 00
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## COUNTY CLERK, QUEENS COUNTY.

1904. June 30	To Balance.....	\$500 00	1904. Mar. 31	By Balance.....	\$500 00
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## SHERIFF OF QUEENS COUNTY.

1904. June 30	To Balance.....	\$1,000 00	1904. Mar. 31	By Balance.....	\$1,000 00
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## COUNTY AUDIT OF 1899, COUNTY OF QUEENS.

1904. June 30	To Balance.....	\$40 75	1904. Mar. 31	By Balance.....	\$40 75
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## COUNTY CLERK OF RICHMOND COUNTY.

1904. June 30	To Balance.....	\$500 00	1904. Mar. 31	By Balance.....	\$500 00
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## COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1904. June 30	To Balance.....	\$76 75	1904. Mar. 31	By Balance.....	\$76 75
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## "V."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1901, from March 31 to June 30, 1904.

## MUNICIPAL ASSEMBLY AND CITY CLERK.

1904. May 31	To General Fund.....	\$626 83	1904. Mar. 31	By Balance.....	\$626 83
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## DEPARTMENT OF FINANCE.

1904. May 31	To General Fund.....	\$93 38	1904. Mar. 31	By Balance.....	\$93 38
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## INTEREST ON CITY DEBT.

1904. May 31	To General Fund.....	\$42,412 76	1904. Mar. 31	By Balance.....	\$42,412 76
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## INTEREST ON REVENUE BONDS.

1904. May 31	To General Fund.....	\$4,083 34	1904. Mar. 31	By Balance.....	\$4,083 34
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## REDEMPTION OF CITY DEBT.

1904. May 31	To General Fund.....	\$494 10	1904. Mar. 31	By Balance.....	\$494 10
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## LAW DEPARTMENT.

1904. May 31	To General Fund.....	\$2,230 70	1904. Mar. 31	By Balance.....	\$2,244 20
June 30	Balance.....	13 50			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF MANHATTAN.

1904. June 30	To Balance.....	\$9,602 32	1904. Mar. 31	By Balance.....	\$9,602 32
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF THE BRONX.

1904. May 31	To General Fund.....	\$2,736 16	1904. Mar. 31	By Balance.....	\$2,972 40
June 30	Balance.....	236 24			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF BROOKLYN.

1904. May 31	To General Fund.....	\$424 82	1904. Mar. 31	By Balance.....	\$424 82
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## DEPARTMENT OF HIGHWAYS, BOROUGH OF QUEENS.

1904. May 31	To General Fund.....	\$59 72	1904. Mar. 31	By Balance.....	\$76 82
June 30	Cash.....	17 10			

## DEPARTMENT OF HIGHWAYS, BOROUGH OF RICHMOND.

1904. May 31	To General Fund.....	\$82 78	1904. Mar. 31	By Balance.....	\$82 78
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## DEPARTMENT OF SEWERS, BOROUGH OF MANHATTAN.

1904. June 30	To Balance.....	\$61 70	1904. Mar. 31	By Balance.....	\$61 70
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## DEPARTMENT OF SEWERS, BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$0 12	1904. Mar. 31	By Balance.....	\$0 12
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF MANHATTAN AND THE BRONX.

1904. May 31	To General Fund.....	\$4,620 64	1904. Mar. 31	By Balance.....	\$7,381 75
June 30	Cash.....	19 74			
	Balance.....	2,741 37			

## DEPARTMENT OF WATER SUPPLY, BOROUGH OF QUEENS.

1904. June 30	To Balance.....	\$480 85	1904. Mar. 31	By Balance.....	\$480 85
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## DEPARTMENT OF WATER SUPPLY, BOROUGH OF RICHMOND.

1904. June 30	To Balance.....	\$1,389 95	1904. Mar. 31	By Balance.....	\$1,389 95
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## DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1904. June 30	To Balance.....	\$300 41	1904. Mar. 31	By Balance.....	\$300 41
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## DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1904. June 30	To Balance.....	\$19,516 69	1904. Mar. 31	By Balance.....	\$19,516 69
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## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS.

1904. June 30	To Balance.....	\$0 70	1904. Mar. 31	By Balance.....	\$0 70
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## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1904. May 31	To General Fund.....	\$3,470 45	1904. Mar. 31	By Balance.....	\$3,470 45
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## DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1904. May 31	To General Fund.....	\$9,774 18	1904. Mar. 31	By Balance.....	\$9,774 18
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## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$24 00	1904. Mar. 31	By Balance.....	\$24 00
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 30	To Balance.....	\$227 41	1904. Mar. 31	By Balance.....	\$227 41
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## DEPARTMENT OF STREET CLEANING—BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$10 86	1904. Mar. 31	By Balance.....	\$10 86
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## DEPARTMENT OF STREET CLEANING, BOROUGH OF QUEENS.

1904. June 30	To Balance.....	\$26 25	1904. Mar. 31	By Balance.....	\$26 25
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## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 30	To Balance.....	\$519 27	1904. Mar. 31	By Balance.....	\$519 27
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## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1904. June 30	To Balance.....	\$7,979 25	1904. Mar. 31	By Balance.....	\$7,979 25
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## DEPARTMENT OF BUILDINGS, BOROUGH OF MANHATTAN AND THE BRONX.

1904. May 31	To General Fund.....	\$34 71	1904. Mar. 31	By Balance.....	\$35 71
June 30	Balance.....	1 00			

## DEPARTMENT OF BUILDINGS, BOROUGH OF BROOKLYN.

1904. May 31	To General Fund.....	\$42 32	1904. Mar. 31	By Balance.....	\$42 32
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## DEPARTMENT OF BUILDINGS, BOROUGH OF QUEENS AND RICHMOND.

1904. May 31	To General Fund.....	\$229 47	1904. Mar. 31	By Balance .....	\$229 47
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## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOARD OF EDUCATION.

1904. Apr. 30	To Department of Education, Special School Fund, Manhattan.....	\$500 00	1904. Mar. 31	By Balance .....	\$4,374 05
June 30	Cash.....	104 25			
	Balance.....	3,769 80			
			Mar. 31	By Balance.....	\$4,374 05

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 30	To Cash.....	\$1,070 88	1904. Mar. 31	By Balance .....	\$3,996 11
	Balance.....	3,416 23			
			Apr. 30	Department of Education, Special School Fund.....	500 00
					\$4,496 11

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1904. June 30	To Cash.....	\$250 40	1904. Mar. 31	By Balance .....	\$5,135 36
	Balance.....	4,884 87			
			Mar. 31	By Balance.....	\$5,135 36

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1904. June 30	To Cash.....	\$75 00	1904. Mar. 31	By Balance .....	\$1,334 28
	Balance.....	1,259 28			
			Mar. 31	By Balance.....	\$1,334 28

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1904. June 30	To Cash.....	\$185 00	1904. Mar. 31	By Balance .....	\$932 45
	Balance.....	747 45			
			Mar. 31	By Balance.....	\$932 45

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1904. June 30	To Cash.....	\$243 77	1904. Mar. 31	By Balance .....	\$166,104 38
	Balance.....	165,760 61			
			Mar. 31	By Balance.....	\$166,104 38

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF MANHATTAN AND THE BRONX.

1904. May 31	To General Fund.....	\$1,472 38	1904. Mar. 31	By Balance .....	\$4,472 38
June 30	Balance.....	3,000 00			
			Mar. 31	By Balance.....	\$4,472 38

## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF BROOKLYN.

1904. May 31	To General Fund.....	\$402 22	1904. Mar. 31	By Balance .....	\$402 22
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF QUEENS.

1904. May 31	To General Fund.....	\$431 50	1904. Mar. 31	By Balance .....	\$431 50
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## DEPARTMENT OF PUBLIC BUILDINGS, LIGHTING AND SUPPLIES, BOROUGH OF RICHMOND.

1904. May 31	To General Fund.....	\$1,028 64	1904. Mar. 31	By Balance .....	\$10,384 34
June 30	Balance.....	9,355 70			
			Mar. 31	By Balance.....	\$10,384 34

## DEPARTMENT OF BRIDGES, BOROUGH OF MANHATTAN.

1904. June 30	To Balance.....	\$1,000 00	1904. Mar. 31	By Balance .....	\$1,000 00
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## POLICE DEPARTMENT.

1904. May 31	To General Fund.....	\$1,827 92	1904. Mar. 31	By Balance .....	\$3,079 38
June 30	Balance.....	1,251 46			
			Mar. 31	By Balance.....	\$3,079 38

## BOARD OF ELECTIONS OF THE CITY OF NEW YORK.

1904. May 31	To General Fund.....	\$2,217 15	1904. Mar. 31	By Balance .....	\$7,217 15
June 30	Balance.....	5,000 00			
			Mar. 31	By Balance.....	\$7,217 15

## COLLEGE OF THE CITY OF NEW YORK.

1904. June 30	To Balance.....	\$91 75	1904. Mar. 31	By Balance .....	\$91 75
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## NORMAL COLLEGE.

1904. May 31	To General Fund.....	\$986 79	1904. Mar. 31	By Balance .....	\$1,186 79
June 30	Balance.....	200 00			
			Mar. 31	By Balance.....	\$1,186 79

## CORONERS—SALARIES AND EXPENSES OF CORONERS, BOROUGH OF QUEENS.

1904. May 31	To General Fund.....	\$250 12	1904. Mar. 31	By Balance .....	\$250 12
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## COMMISSIONERS OF ACCOUNTS.

1904. May 31	To General Fund.....	\$783 99	1904. Mar. 31	By Balance .....	\$783 99
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## BOARD OF CITY RECORD.

1904. June 30	To Balance.....	\$276 10	1904. Mar. 31	By Balance .....	\$276 10
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## PUBLIC LIBRARY—BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$0 40	1904. Mar. 31	By Balance .....	\$0 40
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## MUNICIPAL COURTS, CITY OF NEW YORK.

1904. June 30	To Balance.....	\$1,024 00	1904. Mar. 31	By Balance .....	\$1,024 00
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## CITY MAGISTRATES' COURT—SECOND DIVISION.

1904. June 30	To Balance.....	\$55 92	1904. Mar. 31	By Balance .....	\$55 92
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## NEW YORK MEDICAL COLLEGE AND HOSPITAL FOR WOMEN.

1904. May 31	To General Fund.....	\$2,006 64	1904. Mar. 31	By Balance .....	\$2,006 64
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## COMMISSIONERS OF THE SINKING FUND—EXPENSES OF.

1904. May 31	To General Fund.....	\$1,456 90	1904. Mar. 31	By Balance .....	\$1,456 90
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## REAL ESTATE—EXPENSES OF.

1904. May 31	To General Fund.....	\$2,292 24	1904. Mar. 31	By Balance .....	\$2,292 24
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## FOR COSTS OF COMMITMENTS OF INSANE PERSONS.

1904. May 31	To General Fund.....	\$1,860 00	1904. Mar. 31	By Balance .....	\$1,860 00
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904. June 30	To Balance.....	\$3,057 65	1904. Mar. 31	By Balance .....	\$3,057 65
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## BOARD OF CITY RECORD, NEW YORK COUNTY.

1904. May 31	To General Fund.....	\$2,254 68	1904. Mar. 31	By Balance .....	\$2,254 68
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## DISTRICT ATTORNEY, NEW YORK COUNTY.

1904. June 30	To Balance.....	\$5 00	1904. Mar. 31	By Balance .....	\$5 00
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## COUNTY CONTINGENT FUND, NEW YORK COUNTY.

1904. June 30	To Balance.....	\$2,465 67	1904. Mar. 31	By Balance .....	\$2,465 67
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1904. June 30	To Balance.....	\$5,000 00	1904. Mar. 31	By Balance .....	\$5,000 00
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## BOARD OF CITY RECORD, QUEENS COUNTY.

1904. May 31	To General Fund.....	\$5,071 32	1904. Mar. 31	By Balance .....	\$5,071 32
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## COUNTY CONTINGENT FUND, QUEENS COUNTY.

1904. May 31	To General Fund.....	\$4,989 00	1904. Mar. 31	By Balance .....	\$9,989 00
June 30	Balance.....	5,000 00			
			Mar. 31	By Balance.....	\$9,989 00

## BOARD OF CITY RECORD, RICHMOND COUNTY.

1904. May 31	To General Fund.....	\$400 42	1904. Mar. 31	By Balance .....	\$400 42
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## FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1904. May 31	To General Fund.....	\$897 00	1904. Mar. 31	By Balance .....	\$897 00
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## RENTS, RICHMOND COUNTY.

1904. June 30	To Balance.....	\$650 00	1904. Mar. 31	By Balance .....	\$650 00
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## ST. JOSEPH'S INSTITUTION, ETC., RICHMOND COUNTY.

1904. May 31	To General Fund.....	\$200 00	1904. Mar. 31	By Balance .....	\$200 00
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## "W."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1902, March 31 to June 30, 1904.

## MAYORALTY, SALARIES AND CONTINGENCIES.

1904. May 31	To General Fund.....	\$294 41	1904. Mar. 31	By Balance .....	\$294 41
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## MAYORALTY, BUREAU OF LICENSES.

1904. May 31	To General Fund.....	\$79 37	1904. Mar. 31	By Balance .....	\$79 37
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## BOARD OF ALDERMEN AND CITY CLERK.

1904. May 31	To General Fund.....	\$36 35	1904. Mar. 31	By Balance .....	\$36 35
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## DEPARTMENT OF FINANCE, SALARIES AND CONTINGENCIES.

1904. June 30	To Balance.....	\$81 81	1904. Mar. 31	By Balance.....	\$81 81
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## INTEREST ON CITY DEBT.

1904. May 31	To Interest on Revenue Bonds, 1902	\$51,259 88	1904. Mar. 31	By Balance.....	\$73,772 58
June 30	Balance.....	22,512 70			
		\$73,772 58			\$73,772 58

## INTEREST ON BONDS AND STOCKS TO BE ISSUED IN 1901 AND 1902.

1904. May 31	To Interest on Revenue Bonds, 1902.....	\$18,413 92	1904. Mar. 31	By Balance.....	\$18,413 92
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## INTEREST ON REVENUE BONDS.

1904. June 30	To Cash.....	\$256,354 45	1904. Mar. 31	By Balance....	\$90,571 94
	Balance.....	34,217 49	May 31	Sundries...	200,000 00
		\$290,571 94			\$290,571 94

## REDEMPTION OF CITY DEBT

1904. May 31	To Interest on Revenue Bonds, 1902.....	\$130,326 20	1904. Mar. 31	By Balance.....	\$130,326 20
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## RENTS.

1904. May 31	To General Fund	\$5,609 01	1904. Mar. 31	By Balance.....	\$20,609 01
June 30	Balance.....	15,000 00			
		\$20,609 01			\$20,609 01

## LAW DEPARTMENT.

1904. May 31	To General Fund.....	\$1 48	1904. Mar. 31	By Balance.....	\$1 48
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## PRESIDENT BOROUGH OF MANHATTAN, GENERAL ADMINISTRATION.

1904. June 30	To Balance.....	\$908 99	1904. Mar. 31	By Balance.....	\$908 99
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF ENGINEER OF STREET OPENING.

1904. June 30	To Balance.....	\$18 10	1904. Mar. 31	By Balance.....	\$18 10
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF HIGHWAYS.

1904. June 30	To Cash.....	\$1,651 43	1904. Mar. 31	By Balance.....	\$5,476 93
	Balance.....	3,825 50			
		\$5,476 93			\$5,476 93

## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF INCUMBRANCES.

1904. June 30	To Balance.....	\$590 85	1904. Mar. 31	By Balance.....	\$590 85
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF SEWERS.

1904. June 30	To Balance.....	\$957 77	1904. Mar. 31	By Balance.....	\$957 77
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## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BUILDINGS AND OFFICES

1904. June 30	To Balance.....	\$5,302 38	1904. Mar. 31	By Balance.....	\$5,302 38
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1904. June 30	To Balance.....	\$42 41	1904. Mar. 31	By Balance.....	\$42 41
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## PRESIDENT BOROUGH OF MANHATTAN, BUREAU OF BUILDINGS.

1904. June 30	To Balance.....	\$3,073 73	1904. Mar. 31	By Balance.....	\$3,073 73
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## PRESIDENT BOROUGH OF THE BRONX, BUREAU OF HIGHWAYS.

1904. June 30	To Balance.....	\$402 96	1904. Mar. 31	By Balance.....	\$402 96
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## PRESIDENT BOROUGH OF THE BRONX, BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904. June 30	To Balance.....	\$3 45	1904. Mar. 31	By Balance.....	\$3 45
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## PRESIDENT BOROUGH OF THE BRONX, BUREAU OF BUILDINGS.

1904. June 30	To Balance.....	\$77 54	1904. Mar. 31	By Balance.....	\$77 54
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## PRESIDENT BOROUGH OF BROOKLYN, BUREAU OF HIGHWAYS.

1904. June 30	To Cash.....	\$3,888 88	1904. Mar. 31	By Balance.....	\$11,417 81
	Balance.....	8,028 93			
		\$11,417 81			\$11,417 81

## PRESIDENT BOROUGH OF BROOKLYN, TOPOGRAPHICAL BUREAU.

1904. May 31	To General Fund.....	\$1 54	1904. Mar. 31	By Balance.....	\$1 54
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## PRESIDENT BOROUGH OF BROOKLYN, BUREAU OF SEWERS.

1904. May 31	To General Fund.....	\$282 70	1904. Mar. 31	By Balance.....	\$282 70
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## PRESIDENT OF THE BOROUGH OF BROOKLYN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904. June 30	To Balance.....	\$1,036 55	1904. Mar. 31	By Balance.....	\$1,036 55
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## PRESIDENT OF THE BOROUGH OF BROOKLYN—BUREAU OF BUILDINGS.

1904. May 31	To General Fund.....	\$57 00	1904. Mar. 31	By Balance.....	\$57 00
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## PRESIDENT OF THE BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1904. June 30	To Balance.....	\$710 56	1904. Mar. 31	By Balance.....	\$710 56
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## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1904. June 30	To Cash.....	\$76 93	1904. Mar. 31	By Balance.....	\$434 57
	Balance.....	357 64			
		\$434 57			\$434 57

## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES

1904. June 30	To Balance.....	\$73 79	1904. Mar. 31	By Balance.....	\$73 79
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## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF SEWERS.

1904. June 30	To Balance.....	\$56 21	1904. Mar. 31	By Balance.....	\$56 21
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## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF BUILDINGS.

1904. June 30	To Balance.....	\$5 66	1904. Mar. 31	By Balance.....	\$5 66
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## PRESIDENT OF THE BOROUGH OF QUEENS—TOPOGRAPHICAL BUREAU.

1904. June 30	To Balance.....	\$0 14	1904. Mar. 31	By Balance.....	\$0 14
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## PRESIDENT OF THE BOROUGH OF QUEENS—BUREAU OF STREET CLEANING.

1904. June 30	To Balance.....	\$65 06	1904. Mar. 31	By Balance.....	\$65 06
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## PRESIDENT OF THE BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1904. May 31	To General Fund	\$99 12	1904. Mar. 31	By Balance.....	\$173 09
June 30	Balance.....	73 97			
		\$173 09			\$173 09

## PRESIDENT OF THE BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1904. May 31	To General Fund.....	\$25 05	1904. Mar. 31	By Balance.....	\$25 05
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## PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1904. May 31	To General Fund	\$119 49	1904. Mar. 31	By Balance.....	\$4,691 53
June 30	Balance.....	4,572 04			
		\$4,691 53			\$4,691 53

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904. May 31	To General Fund	\$41 43	1904. Mar. 31	By Balance.....	\$92 95
June 30	Balance.....	58 52			
		\$99 95			\$92 95

## PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1904. May 31	To General Fund	\$75 10	1904. Mar. 31	By Balance.....	\$164 86
June 30	Balance.....	89 76			
		\$164 86			\$164 86

## PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1904. May 31	To General Fund	\$118 26	1904. Mar. 31	By Balance.....	\$233 49
June 30	Balance.....	95 23			
		\$233 49			\$233 49

## PRESIDENT OF THE BOROUGH OF RICHMOND—BUREAU OF BUILDINGS.

1904. May 31	To General Fund.....	\$1 45	1904. Mar. 31	By Balance.....	\$1 45
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## DEPARTMENT OF BRIDGES.

1904. June 30	To Cash.....	\$1,368 98	1904. Mar. 31	By Balance.....	\$8,353 38
	Balance.....	6,984 40			
		\$8,353 38			\$8,353 38

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF MANHATTAN AND THE BRONX.

1904. May 31	To General Fund	\$14,141 06	1904. Mar. 31	By Balance.....	\$38,703 75
June 30	Cash.....	2,538 25			
	Balance.....	22,024 44			
		\$38,703 75			\$38,703 75

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF BROOKLYN.

1904. June 30	To Cash.....	\$295 60	1904. Mar. 31	By Balance.....	\$19,610 59
	Balance.....	19,314 99			
		\$19,610 59			\$19,610 59

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF QUEENS.

1904. June 30	To Cash.....	\$231 71	1904. Mar. 31	By Balance.....	\$56,761 30
	Balance.....	56,529 61			
		\$56,761 30			\$56,761 30



## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF RICHMOND.

1904. June 30	To Cash.....	\$167 00		1904. Mar. 31	By Balance.....	\$22,073 50
	Balance.....	21,906 50				
			\$22,073 50			

## DEPARTMENT OF PARKS, BOROUGH OF MANHATTAN AND RICHMOND.

1904. June 30	To Balance.....	\$26 71		1904. Mar. 31	By Balance.....	\$26 71
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## DEPARTMENT OF PARKS, BOROUGH OF BROOKLYN AND QUEENS.

1904. June 30	To Cash.....	\$450 00		1904. Mar. 31	By Balance.....	\$2,154 87
	Balance.....	1,704 87				
			\$2,154 87			

## DEPARTMENT OF PARKS, BOROUGH OF THE BRONX.

1904. June 30	To Balance.....	\$9 00		1904. Mar. 31	By Balance.....	\$9 00
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## DEPARTMENT OF PUBLIC CHARITIES, 1902.

1904. May 31	To General Fund.....	\$914 65		1904. Mar. 31	By Balance.....	\$4,088 57
June 30	Cash.....	135 00				
	Balance.....	3,038 92				
			\$4,088 57			

## BELLEVUE AND ALLIED HOSPITALS.

1904. June 30	To Cash.....	\$200 00		1904. Mar. 31	By Balance.....	\$2,309 22
	Balance.....	2,109 22				
			\$2,309 22			

## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1904. May 31	To General Fund.....	\$3,565 10		1904. Mar. 31	By Balance.....	\$3,565 10
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## DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1904. May 31	To General Fund.....	\$512 93		1904. Mar. 31	By Balance.....	\$512 93
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## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1904. June 30	To Balance.....	\$2,590 68		1904. Mar. 31	By Balance.....	\$2,590 68
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## DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1904. June 30	To Balance.....	\$796 30		1904. Mar. 31	By Balance.....	\$796 30
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## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1904. June 30	To Cash.....	\$570 42		1904. Mar. 31	By Balance.....	\$1,680 34
	Balance.....	1,109 92				
			\$1,680 34			

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1904. June 30	To Balance.....	\$1,621 05		1904. Mar. 31	By Balance.....	\$1,621 05
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## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1904. June 30	To Cash.....	\$44 70		1904. Mar. 31	By Balance.....	\$868 74
	Balance.....	824 04				
			\$868 74			

## TENEMENT-HOUSE DEPARTMENT.

1904. June 30	To Cash.....	\$5 80		1904. Mar. 31	By Balance.....	\$1,742 56
	Balance.....	1,736 76				
			\$1,742 56			

## POLICE DEPARTMENT.

1904. May 31	To General Fund.....	\$2,166 83		1904. Mar. 31	By Balance.....	\$3,047 33
June 30	Cash.....	9 75				
	Balance.....	876 75				
			\$3,047 33			

## BOARD OF ELECTIONS.

1904. June 30	To Real Estate Expenses..	\$489 99		1904. Mar. 31	By Balance.....	\$39,870 14
	Balance.....	39,380 15				
			\$39,870 14			

## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1904. May 31	To General Fund.....	\$455 66		1904. Mar. 31	By Balance.....	\$535 66
June 30	Cash.....	80 00				
			\$535 66			

## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904. May 31	To General Fund.....	\$31,214 37		1904. Mar. 31	By Balance.....	\$39,861 77
June 30	Balance.....	8,647 40				
			\$39,861 77			

## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 30	To Cash.....	\$814 75		1904. Mar. 31	By Balance.....	\$70,043 79
	Balance.....	69,229 04				
			\$70,043 79			

## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1904. May 31	To General Fund.....	\$35,342 33		1904. Mar. 31	By Balance.....	\$52,289 51
June 30	Cash.....	727 00				
	Balance.....	16,220 18				
			\$52,289 51			

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1904. May 31	To General Fund.....	\$18 30		1904. Mar. 31	By Balance.....	\$18 30
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## BOARD OF ASSESSORS.

1904. May 31	To General Fund.....	\$30 24		1904. Mar. 31	By Balance.....	\$30 24
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## ARMORY BOARD, BOROUGH OF MANHATTAN.

1904. May 31	To General Fund.....	\$1,937 40		1904. Mar. 31	By Balance.....	\$2,922 56
June 30	Cash.....	20 80				
	Balance.....	958 36				
			\$2,922 56			

## ARMORY BOARD, BOROUGH OF BROOKLYN AND QUEENS.

1904. May 31	To General Fund.....	\$230 61		1904. Mar. 31	By Balance.....	\$831 23
June 30	Cash.....	189 00				
	Balance.....	411 62				
			\$831 23			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND.

1904. June 30	To Cash.....	\$5,350 09		1904. Mar. 31	By Balance.....	\$149,341 27
	Balance.....	144,741 18		June 30	Cash.....	750 00
			\$150,091 27			

## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1904. June 30	To Cash.....	\$2,803 30		1904. Mar. 31	By Balance.....	\$98,438 48
	Balance.....	95,886 40		June 30	Cash.....	251 22
			\$98,689 70			

## COLLEGE OF THE CITY OF NEW YORK.

1904. June 30	To Balance.....	\$690 85		1904. Mar. 31	By Balance.....	\$690 85
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## NORMAL COLLEGE, CITY OF NEW YORK.

1904. June 30	To Cash.....	\$49 00		1904. Mar. 31	By Balance.....	\$83 16
	Balance.....	34 16				
			\$83 16			

## CORONERS, BOROUGH OF MANHATTAN.

1904. June 30	To Balance.....	\$2,257 75		1904. Mar. 31	By Balance.....	\$2,257 75
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## CORONERS, BOROUGH OF THE BRONX.

1904. June 30	To Balance.....	\$454 53		1904. Mar. 31	By Balance.....	\$454 53
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## CORONERS, BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$644 75		1904. Mar. 31	By Balance.....	\$644 75
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## CORONERS, BOROUGH OF QUEENS.

1904. June 30	To Balance.....	\$6 23		1904. Mar. 31	By Balance.....	\$6 23
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## CORONERS, BOROUGH OF RICHMOND.

1904. June 30	To Balance.....	\$87 29		1904. Mar. 31	By Balance.....	\$87 29
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## COMMISSIONERS OF ACCOUNTS.

1904. May 31	To General Fund.....	\$232 57		1904. Mar. 31	By Balance.....	\$232 57
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## BOARD OF CITY RECORD.

1904. June 30	To Cash.....	\$3,855 42		1904. Mar. 31	By Balance.....	\$27,009 72
	Balance.....	23,154 30				
			\$27,009 72			

## EXAMINING BOARD OF PLUMBERS.

1904. May 31	To General Fund.....	\$2 09		1904. Mar. 31	By Balance.....	\$2 09
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## CATHEDRAL FREE CIRCULATING LIBRARY.

1904. May 31	To General Fund.....	\$0 04		1904. Mar. 31	By Balance.....	\$0 04
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## MUNICIPAL COURTS, CITY OF NEW YORK.

1904. June 30	To Balance.....	\$6,073 10		1904. Mar. 31	By Balance.....	\$6,073 10
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## COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1904. May 31	To General Fund.....	\$539 30		1904. Mar. 31	By Balance.....	\$539 30
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## CITY MAGISTRATES' COURT, FIRST DIVISION.

1904. May 31	To General Fund.....	\$18 47		1904. Mar. 31	By Balance.....	\$18 47
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## CITY MAGISTRATES' COURT, SECOND DIVISION.

1904.			1904.	
June 30	To Cash.....	\$324 40	Mar. 31	By Balance.....
	Balance.....	6 38		
		\$330 98		\$330 98

## HOUSE OF THE HOLY FAMILY.

1904.			1904.	
June 30	To Balance.....	\$442 76	Mar. 31	By Balance.....
				\$442 76

## BROOKLYN HOME FOR CONSUMPTIVES.

1904.			1904.	
June 30	To General Fund.....	\$1,114 80	Mar. 31	By Balance.....
				\$1,114 80

## EAST SIDE DISPENSARY.

1904.			1904.	
June 30	To Balance.....	\$390 62	Mar. 31	By Balance.....
				\$390 62

## THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1904.			1904.	
June 30	To Balance.....	\$6 00	Mar. 31	By Balance.....
				\$6 00

## FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS.

1904.			1904.	
June 30	To Balance.....	\$1,224 88	Mar. 31	By Balance.....
				\$1,224 88

## JUDGMENTS.

1904.			1904.	
May 31	To General Fund.....	\$9 53		
June 30	Balance.....	19 47	Mar. 31	By Balance.....
		\$29 00		\$29 00

## COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1904.			1904.	
June 30	To Cash.....	\$9,935 23		
	Balance.....	333 71	Mar. 31	By Balance.....
		\$10,270 96		\$10,270 96

## ART COMMISSION.

1904.			1904.	
June 30	To Balance.....	\$972 00	Mar. 31	By Balance.....
				\$972 00

## REAL ESTATE, EXPENSES OF.

1904.			1904.	
May 31	To General Fund.....	\$51 07	Mar. 31	By Balance.....
June 30	Balance.....	489 99		
		\$541 06		\$541 06

## ADVERTISING.

1904.			1904.	
May 31	To General Fund.....	\$8 15	Mar. 31	By Balance.....
				\$8 15

## ALLOWANCES TO VETERAN ASSOCIATIONS, DECORATION DAY OBSERVANCES, BOROUGH OF BROOKLYN.

1904.			1904.	
May 31	To General Fund.....	\$180 21	Mar. 31	By Balance.....
				\$180 21

## ALLOWANCES TO VETERAN ASSOCIATIONS, DECORATION DAY OBSERVANCES, BOROUGH OF QUEENS.

1904.			1904.	
May 31	To General Fund.....	\$21 64	Mar. 31	By Balance.....
				\$21 64

## BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1904.			1904.	
May 31	To General Fund.....	\$784 00	Mar. 31	By Balance.....
				\$784 00

## FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1904.			1904.	
May 31	To General Fund.....	\$1,070 00	Mar. 31	By Balance.....
				\$1,070 00

## WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT, BOROUGH OF BROOKLYN.

1904.			1904.	
June 30	To Balance.....	\$3,000 00	Mar. 31	By Balance.....
				\$3,000 00

## INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1904.			1904.	
May 31	To General Fund.....	\$300 00	Mar. 31	By Balance.....
				\$300 00

## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904.			1904.	
June 30	To Cash.....	\$28 58		
	Balance.....	3,015 70	Mar. 31	By Balance.....
		\$3,044 28		\$3,044 28

## BOARD OF EXAMINING PLUMBERS.

1904.			1904.	
May 31	To General Fund.....	\$3,075 02		
June 30	Balance.....	1,000 00	Mar. 31	By Balance.....
		\$4,075 02		\$4,075 02

## BOARD OF CITY RECORD, NEW YORK COUNTY.

1904.			1904.	
June 30	To Balance.....	\$2,512 10	Mar. 31	By Balance.....
				\$2,512 10

## PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE, NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$625 46	Mar. 31	By Balance.....
				\$625 46

## PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE, NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$56 75	Mar. 31	By Balance.....
				\$56 75

## PRESERVATION OF PUBLIC RECORDS—SURROGATES' OFFICE, NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$54 37	Mar. 31	By Balance.....
				\$54 37

## SHERIFF—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$2,930 99	Mar. 31	By Balance.....
				\$2,930 99

## REGISTER—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$4,383 85	Mar. 31	By Balance.....
				\$4,383 85

## PUBLIC ADMINISTRATOR—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$13 34	Mar. 31	By Balance.....
				\$13 34

## SUPREME COURT, FIRST DEPARTMENT—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$28,365 99	Mar. 31	By Balance.....
				\$28,365 99

## COURT OF GENERAL SESSIONS—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$2,925 39	Mar. 31	By Balance.....
				\$2,925 39

## SURROGATES' COURT—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$5,237 79	Mar. 31	By Balance.....
				\$5,237 79

## COUNTY CLERK—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$1,006 12	Mar. 31	By Balance.....
				\$1,006 12

## DISTRICT ATTORNEY—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$189 49		
June 30	Balance.....	5 00	Mar. 31	By Balance.....
		\$194 49		\$194 49

## COMMISSIONER OF JURORS—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$3,211 23	Mar. 31	By Balance.....
				\$3,211 23

## ARMORIES AND DRILL ROOMS—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$3,092 00	Mar. 31	By Balance.....
				\$3,092 00

## INSTITUTION FOR IMPROVEMENT AND INSTRUCTION DEAF MUTES—NEW YORK COUNTY.

1904.			1904.	
			Mar. 31	By Balance.....
			May 31	New York In-
				stitution
				Instruction
				Deaf
				and Dumb..
June 30	To Cash.....	\$4,803 74		2,000 00
	Balance.....	827 95		
		\$5,631 69		\$5,631 69

## NEW YORK INSTITUTION FOR THE BLIND—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$624 22	Mar. 31	By Balance.....
				\$624 22

## ST. JOSEPH'S INSTITUTION, ETC.—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$3,070 03	Mar. 31	By Balance.....
				\$3,070 03

## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$8,695 95		
June 30	Institution		Mar. 31	By Balance.....
	Improved			
	Instruction			
	of Deaf			
	Mutes ....	2,000 00		
		\$10,695 95		\$10,695 95

## MATTEAWAN STATE HOSPITAL—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$0 60	Mar. 31	By Balance.....
				\$0 60

## COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$4,605 05		
June 30	Balance.....	5,000 00	Mar. 31	By Balance.....
		\$9,605 05		\$9,605 05

## FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$4,007 20		
June 30	Balance.....	2,674 00	Mar. 31	By Balance.....
		\$6,681 20		\$6,681 20

## FEES OF STENOGRAPHER, ETC.—NEW YORK COUNTY.

1904.			1904.	
May 31	To General Fund.....	\$7 23	Mar. 31	By Balance.....
				\$7 23

## DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1904.			1904.	
June 30	To Balance.....	\$1,381 50	Mar. 31	By Balance.....
				\$1,381 50



## FOR THE ESTABLISHMENT AND MAINTENANCE OF LIBRARY, GENERAL SESSIONS, NEW YORK CITY.

1904. May 31	To General Fund.....	\$0 40	1904. Mar. 31	By Balance.....	\$0 40
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## RENTS--NEW YORK COUNTY.

1904. May 31	To General Fund.....	\$4,875 00	1904. Mar. 31	By Balance.....	\$4,875 00
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## SUPPLIES FOR COUNTY OFFICES--NEW YORK COUNTY.

1904. May 31	To General Fund.....	\$2,117 53	1904. Mar. 31	By Balance.....	\$2,117 53
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## BOARD OF CITY RECORD, KINGS COUNTY.

1904. June 30	To Balance.....	\$3,514 23	1904. Mar. 31	By Balance.....	\$3,514 23
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## SHERIFF, KINGS COUNTY.

1904. May 31	To General Fund.....	\$4,674 25	1904. Mar. 31	By Balance.....	\$4,674 25
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## REGISTER, KINGS COUNTY.

1904. May 31	To General Fund.....	\$12,930 05	1904. Mar. 31	By Balance.....	\$12,930 05
June 30	Balance.....	500 00			
		\$13,430 05			

## SUPREME COURT, SECOND DEPARTMENT--KINGS COUNTY.

1904. May 31	To General Fund.....	\$8,515 99	1904. Mar. 31	By Balance.....	\$8,515 99
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## COUNTY COURT, KINGS COUNTY.

1904. May 31	To General Fund.....	\$2,775 08	1904. Mar. 31	By Balance.....	\$2,775 08
June 30	Balance.....	150 36			
		\$2,925 44			

## SURROGATE'S COURT, KINGS COUNTY.

1904. May 31	To General Fund.....	\$1,795 30	1904. Mar. 31	By Balance.....	\$1,795 30
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## COUNTY CLERK, KINGS COUNTY.

1904. May 31	To General Fund.....	\$10,379 74	1904. Mar. 31	By Balance.....	\$10,379 74
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## COMMISSIONER OF JURORS, KINGS COUNTY.

1904. May 31	To General Fund.....	\$201 64	1904. Mar. 31	By Balance.....	\$201 64
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## DISTRICT ATTORNEY, KINGS COUNTY.

1904. May 31	To General Fund.....	\$0 30	1904. Mar. 31	By Balance.....	\$0 30
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## COMMISSIONER OF RECORDS, KINGS COUNTY.

1904. May 31	To General Fund.....	\$0 19	1904. Mar. 31	By Balance.....	\$0 19
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## ARMORIES AND DRILL ROOMS--WAGES.

1904. May 31	To General Fund.....	\$2,401 50	1904. Mar. 31	By Balance.....	\$2,401 50
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## COUNTY CONTINGENT FUND, KINGS COUNTY.

1904. June 30	To Balance.....	\$749 05	1904. Mar. 31	By Balance.....	\$749 05
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1904. May 31	To General Fund.....	\$6,613 50	1904. Mar. 31	By Balance.....	\$6,613 50
June 30	Balance.....	5,000 00			
		\$11,613 50			

## DISBURSEMENTS AND FEES, ETC., KINGS COUNTY.

1904. May 31	To General Fund.....	\$1,025 20	1904. Mar. 31	By Balance.....	\$1,025 20
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## STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1904. May 31	To General Fund.....	\$579 40	1904. Mar. 31	By Balance.....	\$579 40
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## LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1904. May 31	To General Fund.....	\$0 04	1904. Mar. 31	By Balance.....	\$0 04
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## SUPPLIES FOR COUNTY OFFICES, KINGS COUNTY.

1904. May 31	To General Fund.....	\$1,250 00	1904. Mar. 31	By Balance.....	\$1,250 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1904. June 30	To Cash.....	\$484 82	1904. Mar. 31	By Balance.....	\$484 82
	Balance.....	926 90			
		\$1,411 72			

## NEW YORK INSTITUTION FOR THE BLIND, KINGS COUNTY.

1904. May 31	To General Fund.....	\$403 70	1904. Mar. 31	By Balance.....	\$403 70
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1904. May 31	To General Fund.....	\$3,547 81	1904. Mar. 31	By Balance.....	\$3,547 81
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## ST. JOSEPH'S INSTITUTE, IMPROVEMENT AND INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1904. May 31	To General Fund.....	\$1,829 85	1904. Mar. 31	By Balance.....	\$1,829 85
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## MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1904. May 31	To General Fund.....	\$800 36	1904. Mar. 31	By Balance.....	\$800 36
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## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1904. June 30	To Balance.....	\$852 86	1904. Mar. 31	By Balance.....	\$852 86
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## SURROGATE'S COURT, QUEENS COUNTY.

1904. June 30	To Balance.....	\$0 24	1904. Mar. 31	By Balance.....	\$0 24
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## COUNTY CLERK, QUEENS COUNTY.

1904. June 30	To Balance.....	\$66 47	1904. Mar. 31	By Balance.....	\$66 47
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## DISTRICT ATTORNEY'S OFFICE--QUEENS COUNTY.

1904. June 30	To Balance.....	\$45 68	1904. Mar. 31	By Balance.....	\$45 68
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## SHERIFF OF QUEENS COUNTY.

1904. June 30	To Balance.....	\$361 86	1904. Mar. 31	By Balance.....	\$361 86
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## COMMISSIONER OF JURORS, QUEENS COUNTY.

1904. June 30	To Balance.....	\$0 04	1904. Mar. 31	By Balance.....	\$0 04
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## BOARD OF CITY RECORD--QUEENS COUNTY.

1904. June 30	To Balance.....	\$184 86	1904. Mar. 31	By Balance.....	\$184 86
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## COUNTY CONTINGENT FUND--QUEENS COUNTY.

1904. June 30	To Cash.....	\$146 80	1904. Mar. 31	By Balance.....	\$146 80
	Balance.....	9 82			
		\$156 62			

## SUPPLIES FOR COUNTY OFFICES--QUEENS COUNTY.

1904. June 30	To Balance.....	\$94 00	1904. Mar. 31	By Balance.....	\$94 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES--QUEENS COUNTY.

1904. June 30	To Cash.....	\$19 73	1904. Mar. 31	By Balance.....	\$19 73
	Balance.....	310 10			
		\$329 83			

## NEW YORK INSTITUTION FOR THE BLIND--QUEENS COUNTY.

1904. June 30	To Balance.....	\$33 29	1904. Mar. 31	By Balance.....	\$33 29
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB--QUEENS COUNTY.

1904. June 30	To Balance.....	\$251 35	1904. Mar. 31	By Balance.....	\$251 35
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## ST. JOSEPH'S INSTITUTE FOR IMPROVED INSTRUCTION OF DEAF MUTES--QUEENS COUNTY.

1904. June 30	To Balance.....	\$285 55	1904. Mar. 31	By Balance.....	\$285 55
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## MATTEAWAN STATE HOSPITAL--QUEENS COUNTY.

1904. June 30	To County Con- tingent Fund, Queens.....	\$150 00	1904. Mar. 31	By Balance.....	\$150 00
	Balance.....	121 57			
		\$271 57			

## BOARD OF CITY RECORD--RICHMOND COUNTY.

1904. May 31	To General Fund.....	\$3 72	1904. Mar. 31	By Balance.....	\$3 72
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## SHERIFF, RICHMOND COUNTY.

1904. May 31	To General Fund.....	\$3 37	1904. Mar. 31	By Balance.....	\$3 37
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## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1904. May 31	To General Fund.....	\$147 05	1904. Mar. 31	By Balance.....	\$147 05
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## COUNTY CLERK, RICHMOND COUNTY.

1904. May 31	To General Fund.....	\$14 04	1904. Mar. 31	By Balance.....	\$14 04
June 30	Balance.....	1,637 00			
		\$1,651 04			



## DISTRICT ATTORNEY, RICHMOND COUNTY.

1904.	To General Fund.....	\$135 76	1904.	Mar. 31	By Balance.....	\$135 76
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## COMMISSIONER OF JURORS, RICHMOND COUNTY.

1904.	To General Fund.....	\$378 36	1904.	Mar. 31	By Balance.....	\$453 36
June 30	Balance.....	75 00				

## COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1904.	To Balance.....	\$1,472 36	1904.	Mar. 31	By Balance.....	\$1,472 36
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## FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1904.	To General Fund.....	\$2,050 60	1904.	Mar. 31	By Balance.....	\$2,050 60
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## DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1904.	To General Fund.....	\$500 00	1904.	Mar. 31	By Balance.....	\$500 00
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## RENTS, RICHMOND COUNTY.

1904.	To General Fund.....	\$585 00	1904.	Mar. 31	By Balance.....	\$610 10
June 30	Balance.....	25 00				

## SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1904.	To General Fund.....	\$300 00	1904.	Mar. 31	By Balance.....	\$500 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1904.	To Cash.....	\$8 88	1904.	Mar. 31	By Balance.....	\$166 92
June 30	Balance.....	158 04				

## NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1904.	To Balance.....	\$58 36	1904.	Mar. 31	By Balance.....	\$58 36
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1904.	To Balance.....	\$13 31	1904.	Mar. 31	By Balance.....	\$13 31
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## ST. JOSEPH'S INSTITUTION, ETC., RICHMOND COUNTY.

1904.	To Balance.....	\$403 55	1904.	Mar. 31	By Balance.....	\$403 55
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## MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1904.	To Balance.....	\$581 25	1904.	Mar. 31	By Balance.....	\$581 25
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"X."

Sundry Accounts as per Books of the City Chamberlain of Appropriations, 1903, from March 31 to April 30, 1904.

## THE MAYORALTY, MAYOR'S OFFICE.

1904.	To Balance.....	\$319 56	1904.	Mar. 31	By Balance.....	\$319 56
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## THE MAYORALTY, BUREAU OF LICENSES.

1904.	To Cash.....	\$9 85	1904.	Mar. 31	By Balance.....	\$660 75
June 30	Balance.....	650 90				

## THE BOARD OF ALDERMEN, CITY CLERK.

1904.	To Balance.....	186 55	1904.	Mar. 31	By Balance.....	\$186 55
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## DEPARTMENT OF FINANCE.

1904.	To Cash.....	\$258 90	1904.	Mar. 31	By Balance.....	\$285 63
June 30	Balance.....	26 73				

## DEPARTMENT OF FINANCE, CHAMBERLAIN'S OFFICE.

1904.	To Cash.....	\$61 28	1904.	Mar. 31	By Balance.....	\$61 28
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## INTEREST ON CITY DEBT.

1904.	To Cash.....	\$2,570 00	1904.	Mar. 31	By Balance.....	\$5,355 38
June 30	Balance.....	2,785 38				

## INTEREST ON REVENUE BONDS, 1903.

1904.	To Cash.....	\$26,036 76	1904.	Mar. 31	By Balance.....	\$1,322 75
June 30	Balance.....	37,235 99	May 31	Sundries.....	62,010 00	\$63,322 75

## RENTS.

1904.	To Board of City Record.....	\$8,750 95	1904.	Mar. 31	By Balance.....	\$13,747 47
June 30	Cash.....	30 00				
	Balance.....	4,966 52				

## LAW DEPARTMENT.

1904.	To Cash.....	\$690 87	1904.	Mar. 31	By Balance.....	\$2,513 02
June 30	Balance.....	1,822 15				

## PRESIDENT BOROUGH OF MANHATTAN—GENERAL ADMINISTRATION.

1904.	To Cash.....	\$1,968 82	1904.	Mar. 31	By Balance.....	\$2,855 46
June 30	Balance.....	886 64				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF ENGINEER OF STREET OPENING.

1904.	To Balance.....	\$611 67	1904.	Mar. 31	By Balance.....	\$611 67
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## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF HIGHWAYS.

1904.	To President Borough of Manhattan, Bureau of Public Buildings.....	\$2,000 00	1904.	Mar. 31	By Balance.....	\$25,500 24
June 23	President Borough of Manhattan, Bureau of Public Buildings.....	3,000 00				
30	Cash.....	6,071 98				
	Balance.....	14,428 26				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF INCUMBRANCES.

1904.	To Balance.....	\$42 98	1904.	Mar. 31	By Balance.....	\$42 98
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## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF SEWERS.

1904.	To Cash.....	\$118 12	1904.	Mar. 31	By Balance.....	\$1,501 76
June 30	Balance.....	1,383 64				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	Mar. 31	By Balance.....	\$11,941 81	1904.	Mar. 31	By Balance.....	\$16,941 81
June 23	President Borough of Manhattan, Bureau of Highways.....	2,000 00					
June 30	To Cash.....	\$7,776 28					
	Balance.....	9,665 53					

## PRESIDENT BOROUGH OF MANHATTAN—BATHS AND PUBLIC COMFORT STATIONS.

1904.	To Balance.....	\$854 42	1904.	Mar. 31	By Balance.....	\$854 42
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## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF BUILDINGS.

1904.	To Balance.....	\$2,596 15	1904.	Mar. 31	By Balance.....	\$2,596 15
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## PRESIDENT BOROUGH OF THE BRONX—GENERAL ADMINISTRATION.

1904.	To Balance.....	\$4 44	1904.	Mar. 31	By Balance.....	\$4 44
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## PRESIDENT BOROUGH OF THE BRONX—TOPOGRAPHICAL BUREAU.

1904.	To Cash.....	\$110 22	1904.	Mar. 31	By Balance.....	\$125 22
June 30	Balance.....	15 00				

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF HIGHWAYS.

1904.	To Cash.....	\$274 50	1904.	Mar. 31	By Balance.....	\$443 55
June 30	Balance.....	169 05				

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF SEWERS.

1904.	To Balance.....	\$353 90	1904.	Mar. 31	By Balance.....	\$353 90
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## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	To Cash.....	\$107 82	1904.	Mar. 31	By Balance.....	\$164 94
June 30	Balance.....	57 12				

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF BUILDINGS.

1904.	To Balance.....	\$104 74	1904.	Mar. 31	By Balance.....	\$104 74
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## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BATHS.

1904.	To Balance.....	\$0 73	1904.	Mar. 31	By Balance.....	\$0 73
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## PRESIDENT BOROUGH OF BROOKLYN—GENERAL ADMINISTRATION.

1904.	To Balance.....	\$34 15	1904.	Mar. 31	By Balance.....	\$34 15
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## PRESIDENT BOROUGH OF BROOKLYN—TOPOGRAPHICAL BUREAU.

1904.	To Cash.....	\$100 47	1904.	Mar. 31	By Balance.....	\$516 24
June 30	Balance.....	415 67				



## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF HIGHWAYS.

1904.					
June 30	To Cash.....	\$473 71			
	Balance.....	5,419 35	\$5,833 06	Mar. 31	By Balance.....
					\$5,833 06

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF SEWERS.

1904.					
June 30	To Cash.....	\$4,613 15			
	Balance.....	2,598 16	\$7,211 31	Mar. 31	By Balance.....
					\$6,311 31
					900 00
					\$7,211 31

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.					
May 31	To President				
	Borough of				
	Brooklyn..	\$900 00			
June 30	Cash .....	1,916 46			
	Balance .....	1,632 25	\$4,448 71	Mar. 31	By Balance .....
					\$2,427 60
					2,021 11
					\$4,448 71

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF BUILDINGS.

1904.					
June 30	To Balance.....	\$537 80	Mar. 31	By Balance.....	\$537 80

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF INCUMBRANCES AND PERMITS.

1904.					
June 30	To Balance.....	\$379 12	Mar. 31	By Balance .....	\$379 12

## PRESIDENT BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1904.					
June 30	To Cash.....	\$418 59			
	Balance.....	18 16	\$436 75	Mar. 31	By Balance.....
					\$436 75

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1904.					
June 30	To Cash.....	\$1,303 38			
	Balance.....	194 56	\$1,497 94	Mar. 31	By Balance.....
					\$1,497 94

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF SEWERS.

1904.					
June 30	To Cash.....	\$1,790 57			
	Balance.....	53 31	\$1,843 88	Mar. 31	By Balance.....
					\$1,843 88

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.					
June 30	To Cash.....	\$12 98			
	Balance.....	33 00	\$45 98	Mar. 31	By Balance.....
					\$45 98

## PRESIDENT BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1904.					
June 30	To Cash.....	\$47 35			
	Balance.....	99 80	\$147 15	Mar. 31	By Balance.....
					\$147 15

## PRESIDENT BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1904.					
June 30	To Balance.....	\$16 63	Mar. 31	By Balance.....	\$16 63

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1904.					
June 30	To Cash.....	\$344 92			
	Balance.....	3,452 86	\$3,797 78	Mar. 31	By Balance.....
					\$3,797 78

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1904.					
June 30	To Cash.....	\$371 45			
	Balance.....	171 58	\$543 03	Mar. 31	By Balance.....
					\$543 03

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1904.					
June 30	To Cash.....	\$1,055 35			
	Balance.....	950 94	\$2,006 29	Mar. 31	By Balance.....
					\$2,006 29

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.					
June 30	To Cash.....	\$581 89			
	Balance.....	95 62	\$679 51	Mar. 31	By Balance.....
					\$679 51

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF BUILDINGS.

1904.					
June 30	To Balance.....	\$8 57	Mar. 31	By Balance.....	\$8 57

## DEPARTMENT OF BRIDGES.

1904.					
June 30	To Cash.....	\$5,690 31			
	Balance.....	18,209 46	\$23,899 77	Mar. 31	By Balance.....
					\$23,899 77

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF MANHATTAN AND THE BRONX.

1904.					
June 30	To Cash.....	\$54,216 35			
	Balance.....	1,434,258 07	\$1,488,474 42	Mar. 31	By Balance.....
					\$1,488,474 42

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF BROOKLYN.

1904.					
June 30	To Cash.....	\$2,594 97			
	Balance.....	752,876 13	\$755,471 10	Mar. 31	By Balance.....
					\$755,471 10

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF QUEENS.

1904.					
June 30	To Cash.....	\$12,248 72			
	Balance.....	189,966 49	\$202,215 21	Mar. 31	By Balance.....
					\$202,215 21

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF RICHMOND.

1904.					
June 30	To Cash.....	\$562 18			
	Balance.....	138,891 85	\$139,454 03	Mar. 31	By Balance.....
					\$139,454 03

## DEPARTMENT OF PARKS—BOROUGH OF MANHATTAN AND RICHMOND.

1904.					
June 30	To Board of City				
	Record, 1903	\$6,866 70			
	Cash .....	9,020 94			
	Balance.....	1,594 58	\$17,482 22	Mar. 31	By Balance.....
					\$17,482 22

## DEPARTMENT OF PARKS—BOROUGH OF BROOKLYN AND QUEENS.

1904.					
June 30	To Cash.....	\$1,117 14			
	Balance.....	2,842 70	\$3,959 84	Mar. 31	By Balance.....
					\$3,959 84

## DEPARTMENT OF PARKS—BOROUGH OF THE BRONX.

1904.					
June 30	To Cash.....	\$6,252 25			
	Balance.....	765 87	\$7,018 12	Mar. 31	By Balance.....
					\$7,018 12

## DEPARTMENT OF PUBLIC CHARITIES.

1904.					
June 30	To Cash.....	\$23,390 77			
	Balance.....	36,034 56	\$59,425 33	Mar. 31	By Balance.....
					\$59,425 33
					[ \$59,416 30
					9 03

## BELLEVUE AND ALLIED HOSPITALS.

1904.					
June 30	To Cash.....	\$11,695 24			
	Balance.....	4,395 90	\$16,091 14	Mar. 31	By Balance.....
					\$16,087 91
					3 23
					\$16,091 14

## DEPARTMENT OF CORRECTION, BOROUGH OF MANHATTAN.

1904.					
June 30	To Cash.....	\$1,977 51			
	Balance.....	7,441 58	\$9,419 09	Mar. 31	By Balance.....
					\$9,419 09

## DEPARTMENT OF CORRECTION, BOROUGH OF BROOKLYN.

1904.					
June 30	To Cash.....	\$830 15			
	Balance.....	1,308 45	\$2,138 60	Mar. 31	By Balance.....
					\$2,138 60

## DEPARTMENT OF HEALTH, BOROUGH OF MANHATTAN.

1904.					
June 30	To Cash.....	\$7,620 76			
	Balance.....	4,249 26	\$11,870 02	Mar. 31	By Balance.....
					\$5,645 02
					5,225 00
					\$11,870 02

## DEPARTMENT OF HEALTH, BOROUGH OF THE BRONX.

1904.					
Apr. 30	To Sundries....	\$6,050 00			
June 30	Cash .....	3,920 93			
	Balance.....	1,440 39	\$11,411 32	Mar. 31	By Balance.....
					\$11,411 32

## DEPARTMENT OF HEALTH, BOROUGH OF BROOKLYN.

1904.					
Apr. 30	To Sundries....	\$30 00			
June 30	Cash .....	5,660 24			
	Balance.....	2,456 80	\$8,147 04	Mar. 31	By Balance.....
					\$7,292 04
					855 00
					\$8,147 04

## DEPARTMENT OF HEALTH, BOROUGH OF QUEENS.

1904.					
Apr. 30	To Sundries....	\$90 00			
June 30	Cash .....	956 48			
	Balance.....	305 79	\$1,552 27	Mar. 31	By Balance.....
					\$1,462 27
					90 00
					\$1,552 27

## DEPARTMENT OF HEALTH, BOROUGH OF RICHMOND.

1904.					
Apr. 30	To Sundries....	\$80 00			
June 30	Cash .....	639 22			
	Balance.....	104 93	\$824 15	Mar. 31	By Balance.....
					\$744 15
					80 00
					\$824 15

## TENEMENT-HOUSE DEPARTMENT.

1904.					
June 30	To Balance.....	\$4,375 70	Mar. 31	By Balance.....	\$4,369 90
					5 80
					\$4,375 70

## POLICE DEPARTMENT.

1904.					
June 30	To Cash.....	\$68,671 25			
	Balance.....	56,945 40	\$125,616 65	Mar. 31	By Balance.....
					\$125,616 65

## BOARD OF ELECTIONS.

1904.					
June 30	To Cash.....	\$171 80			
	Balance.....	12,293 08	\$12,464 88	Mar. 31	By Balance.....
					\$12,464 88



## DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	To Department of Street Cleaning, Brooklyn.	\$100 00	1904.	Mar. 31 By Balance ....	\$23,914 89
June 30	Cash .....	16,125 82	June 30	Cash .....	115 00
	Balance .....	7,804 07			\$24,029 89

## DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904.			1904.	Mar. 31 By Balance ....	\$31,628 29
June 30	To Board of City Record .....	\$24,382 35	Apr. 30	Department of Street Cleaning, Manhattan and Brooklyn, 1903..	100 00
	Cash .....	6,909 95			\$31,728 29
	Balance .....	345 99			

## FIRE DEPARTMENT, BOROUGH OF MANHATTAN AND THE BRONX.

1904.	To Cash .....	\$49,160 18	1904.	Mar. 31 By Balance .....	\$104,230 66
June 30	Balance .....	55,070 48			
		\$104,230 66			

## FIRE DEPARTMENT, BOROUGH OF BROOKLYN AND QUEENS.

1904.	To Cash .....	\$33,218 29	1904.	Mar. 31 By Balance .....	\$63,903 21
June 30	Balance .....	30,690 92			
		\$63,909 21			

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1904.	To Cash .....	\$5 00	1904.	Mar. 31 By Balance .....	\$5 00
June 30					

## BOARD OF ASSESSORS.

1904.	To Balance .....	\$242 99	1904.	Mar. 31 By Balance .....	\$242 99
June 30					

## ARMORY BOARD, BOROUGH OF MANHATTAN.

1904.	To Sundries .....	\$26 52	1904.	Mar. 31 By Balance .....	\$10,450 95
Apr. 30	Cash .....	2,772 71	Apr. 30	Sundries .....	776 88
June 30	Balance .....	8,465 35	June 30	Cash .....	27 75
		\$11,264 58			\$11,264 58

## ARMORY BOARD—BOROUGH OF BROOKLYN AND QUEENS.

1904.	To Sundries .....	\$915 05	1904.	Mar. 31 By Balance .....	\$8,871 82
Apr. 30	Cash .....	4,046 79	Apr. 30	Sundries .....	205 62
June 30	Balance .....	4,974 74			\$9,037 51
		\$9,037 51			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOARD OF EDUCATION.

1904.			1904.	Mar. 31 By Balance .....	\$35,174 47
June 30	Cash .....	\$18,741 74	Apr. 30	Sundries .....	5,800 00
	Balance .....	13,732 73	May 31	Department of Education Special School Fund, Manhattan.	1,500 00
		\$32,474 47			\$32,474 47

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF MANHATTAN.

1904.	To Sundries .....	\$3,206 23	1904.	Mar. 31 By Balance .....	\$147,341 11
Apr. 30	Department of Education, Board of Education.	1,000 00	Apr. 30	Department of Education Special School Fund, Manhattan.	2,000 00
June 30	Cash .....	25,040 07			\$149,341 11
	Balance .....	119,594 81			
		\$149,341 11			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF THE BRONX.

1904.	To Department of Education, Special School Fund, Borough of The Bronx.	\$2,000 00	1904.	Mar. 31 By Balance .....	\$26,845 64
Apr. 30	Cash .....	7,003 00			
June 30	Balance .....	17,842 64			
		\$26,845 64			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF BROOKLYN.

1904.	To Sundries .....	\$800 00	1904.	Mar. 31 By Balance .....	\$71,502 94
Apr. 30	Department of Education, Special School Fund, Borough of Brooklyn.	5 92	Apr. 30	Sundries .....	115 34
June 30	Cash .....	29,153 80			\$71,502 94
	Balance .....	47,543 22			
		\$71,502 94			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF QUEENS.

1904.	To Sundries .....	\$115 34	1904.	Mar. 31 By Balance .....	\$29,528 52
Apr. 30	Cash .....	7,181 15	Apr. 30	Sundries .....	115 34
June 30	Balance .....	22,232 03			\$29,528 52
		\$29,528 52			

## DEPARTMENT OF EDUCATION, SPECIAL SCHOOL FUND, BOROUGH OF RICHMOND.

1904.	To Sundries .....	\$2,000 00	1904.	Mar. 31 By Balance .....	\$16,496 60
Apr. 30	Cash .....	7,116 74	Apr. 30	Sundries .....	206 23
June 30	Balance .....	7,379 86			\$16,496 60
		\$16,496 60			

## DEPARTMENT OF EDUCATION, GENERAL SCHOOL FUND.

1904.	To Department of Education, General School Fund, 1904.	\$123 38	1904.	Mar. 31 By Balance .....	\$136,745 62
June 30	Cash .....	16,772 14	June 30	Cash .....	11,992 48
	Balance .....	131,842 58			\$148,738 10
		\$148,738 10			

## COLLEGE OF THE CITY OF NEW YORK.

1904.	To Cash .....	\$3,206 43	1904.	Mar. 31 By Balance .....	\$4,073 73
June 30	Balance .....	867 30			
		\$4,073 73			

## THE NORMAL COLLEGE.

1904.	To Cash .....	\$4,316 04	1904.	Mar. 31 By Balance .....	\$6,767 65
June 30	Balance .....	2,451 61			
		\$6,767 65			

## CORONERS—BOROUGH OF MANHATTAN.

1904.	To Balance .....	\$32 17	1904.	Mar. 31 By Balance .....	\$32 17
June 30					

## CORONERS—BOROUGH OF THE BRONX.

1904.	To Cash .....	735 20	1904.	Mar. 31 By Balance .....	\$1,914 90
June 30	Balance .....	1,179 70			
		\$1,914 90			

## CORONERS, BOROUGH OF BROOKLYN.

1904.	To Balance .....	\$33 60	1904.	Mar. 31 By Balance .....	\$33 60
June 30					

## CORONERS, BOROUGH OF QUEENS.

1904.	To Balance .....	\$65 03	1904.	Mar. 31 By Balance .....	\$65 03
June 30					

## CORONERS, BOROUGH OF RICHMOND.

1904.	To Balance .....	\$44 97	1904.	Mar. 31 By Balance .....	\$44 97
June 30					

## COMMISSIONERS OF ACCOUNTS.

1904.	To Cash .....	\$1,796 83	1904.	Mar. 31 By Balance .....	\$4,488 84
June 30	Balance .....	2,692 01			
		\$4,488 84			

## CIVIL SERVICE COMMISSION.

1904.	To Cash .....	\$1,108 00	1904.	Mar. 31 By Balance .....	\$1,243 71
June 30	Balance .....	135 71			
		\$1,243 71			

## BOARD OF CITY RECORD.

1904.	To Cash .....	\$2,037 09	1904.	Mar. 31 By Balance .....	\$3,514 75
June 30	Balance .....	41,477 66	June 30	Sundries .....	40,000 00
		\$43,514 75			\$43,514 75

## EXAMINING BOARD OF PLUMBERS.

1904.	To Balance .....	\$25 60	1904.	Mar. 31 By Balance .....	\$25 60
June 30					

## CITY COURT OF NEW YORK.

1904.	To Balance .....	\$1,312 28	1904.	Mar. 31 By Balance .....	\$1,312 28
June 30					

## MUNICIPAL COURTS, CITY OF NEW YORK.

1904.	To Cash .....	\$251 53	1904.	Mar. 31 By Balance .....	\$4,068 96
June 30	Balance .....	3,817 43			
		\$4,068 96			

## COURT OF SPECIAL SESSIONS, FIRST DIVISION.

1904.	To Balance .....	\$561 60	1904.	Mar. 31 By Balance .....	\$561 60
June 30					

## COURT OF SPECIAL SESSIONS, SECOND DIVISION.

1904.	To Cash .....	\$377 24	1904.	Mar. 31 By Balance .....	\$505 17
June 30	Balance .....	127 93			
		\$505 17			

## CITY MAGISTRATES' COURT, FIRST DIVISION.

1904.	To Balance .....	\$5 87	1904.	Mar. 31 By Balance .....	\$5 87
June 30					

## CITY MAGISTRATES' COURT, SECOND DIVISION.

1904.	To Balance .....	\$4,757 58	1904.	Mar. 31 By Balance .....	\$4,757 58
June 30					

## JUDGMENTS.

1904.	To Balance .....	\$1,112 94	1904.	Mar. 31 By Balance .....	\$1,112 94
June 30					

## COMMISSIONERS OF SINKING FUND, EXPENSES OF.

1904.	To Cash .....	\$881 75	1904.	Mar. 31 By Balance .....	\$4,002 15
June 30	Balance .....	3,120 40			
		\$4,002 15			



## ADVERTISING NOT OTHERWISE PROVIDED FOR.

1904.	June 30	To Balance.....	\$71 64	1904.	Mar. 31	By Balance.....	\$71 64
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## ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES—BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$17 32	1904.	Mar. 31	By Balance.....	\$17 32
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## BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1904.	June 30	To Balance.....	\$871 65	1904.	Mar. 31	By Balance.....	\$871 65
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## FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1904.	June 30	To Balance.....	\$780 00	1904.	Mar. 31	By Balance.....	\$780 00
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## FOR SALARIES OF GENERAL INTERPRETERS—BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$1,050 00	1904.	Mar. 31	By Balance.....	\$1,050 00
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## WIDOWS AND ORPHANS' FUND—VOLUNTEER FIRE DEPARTMENT—BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$500 00	1904.	Mar. 31	By Balance.....	\$500 00
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## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904.	June 30	To Cash.....	\$950 74	1904.	Mar. 31	By Balance.....	\$1,739 13
		Balance.....	748 39				
			\$1,739 13				

## INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1904.	June 30	To Balance.....	\$2,345 18	1904.	Mar. 31	By Balance.....	\$2,345 18
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## BOARD OF BUILDING EXAMINERS.

1904.	June 30	To Cash.....	\$0 10	1904.	Mar. 31	By Balance.....	\$1,734 04
		Balance.....	1,733 94				
			\$1,734 04				

## FOR EXPENSES OF ART COMMISSION.

1904.	June 30	To Cash.....	\$430 32	1904.	Mar. 31	By Balance.....	\$2,301 22
		Balance.....	1,870 90				
			\$2,301 22				

## MUNICIPAL EXPLOSIVES COMMISSION—EXPENSES OF.

1904.	June 30	To Balance.....	\$7 00	1904.	Mar. 31	By Balance.....	\$7 00
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## PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1904.	June 30	To Balance.....	\$5,800 00	1904.	Mar. 31	By Balance.....	\$5,800 00
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## FOR COLLATING, COPYING AND INDEXING OLD RECORDS—KINGS COUNTY.

1904.	June 30	To Balance.....	\$1,700 42	1904.	Mar. 31	By Balance.....	\$1,700 42
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## QUEENS BOROUGH LIBRARY.

1904.	June 30	To Balance.....	\$143 35	1904.	Mar. 31	By Balance.....	\$143 35
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## ASYLUM OF SISTERS OF ST. DOMINIC.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$534 55	1904.	Mar. 31	By Balance.....	\$534 55
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## ASYLUM OF ST. VINCENT DE PAUL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$852 45	1904.	Mar. 31	By Balance.....	\$852 45
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## ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS, HOUSE OF HOLY FAMILY

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$222 00	1904.	Mar. 31	By Balance.....	\$222 00
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## GOOD COUNSEL TRAINING SCHOOL FOR YOUNG GIRLS.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$478 19	1904.	Mar. 31	By Balance.....	\$478 19
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## AMERICAN FEMALE GUARDIAN SOCIETY.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$934 44	1904.	Mar. 31	By Balance.....	\$934 44
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## BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$470 36	1904.	Mar. 31	By Balance.....	\$470 36
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## BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,246 17	1904.	Mar. 31	By Balance.....	\$1,246 17
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## BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION, ETC.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$796 54	1904.	Mar. 31	By Balance.....	\$796 54
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## BETH ISRAEL HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$713 33	1904.	Mar. 31	By Balance.....	\$713 33
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## BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,204 68	1904.	Mar. 31	By Balance.....	\$1,204 68
1904.	June 30	Cash.....	1,198 22 6 46				

## BROOKLYN HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$461 91	1904.	Mar. 31	By Balance.....	\$461 91
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## BROOKLYN MATERNITY.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$223 53	1904.	Mar. 31	By Balance.....	\$223 53
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## BUSHWICK CENTRAL HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$553 83	1904.	Mar. 31	By Balance.....	\$553 83
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## BROOKLYN EASTERN DISTRICT HOMEOPATHIC DISPENSARY.

1904.	May 31	To Brooklyn, E. D., Dispensary and Hospital.....	\$1,400 00	1904.	Mar. 31	By Balance.....	\$1,400 00
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## BROOKLYN HOME FOR CONSUMPTIVES.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$274 30	1904.	Mar. 31	By Balance.....	\$274 30
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## BROOKLYN CHILDREN'S AID SOCIETY.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,431 49	1904.	Mar. 31	By Balance.....	\$1,431 49
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## BROOKLYN, E. D., DISPENSARY AND HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$2,331 91	1904.	Mar. 31	By Balance.....	\$931 91
1904.	June 30	Cash.....	\$1,171 18 744 64 416 09	1904.	May 31	By Balance.....	1,400 00
							\$2,331 91

## COLORED ORPHAN ASYLUM ASSOCIATION, ETC.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,050 95	1904.	Mar. 31	By Balance.....	\$1,050 95
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## CENTRAL HOMEOPATHIC DISPENSARY.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$151 12	1904.	Mar. 31	By Balance.....	\$151 12
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## LINCOLN HOSPITAL AND HOME.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$312 82	1904.	Mar. 31	By Balance.....	\$312 82
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## COLUMBUS HOSPITAL.

1904.	June 30	To Cash.....	\$753 20	1904.	Mar. 31	By Balance.....	\$753 20
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## CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1904.	May 31	To General Fund.....	\$607 33	1904.	Mar. 31	By Balance.....	\$607 33
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## CHILDREN'S AID SOCIETY.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,245 78	1904.	Mar. 31	By Balance.....	\$1,245 78
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## DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1904.	June 30	To Balance.....	\$370 79	1904.	Mar. 31	By Balance.....	\$370 79
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## NEW YORK EYE AND EAR CLINIC.

1904.	June 30	To Balance.....	\$292 97	1904.	Mar. 31	By Balance.....	\$292 97
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## FIVE POINTS HOUSE OF INDUSTRY.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,431 31	1904.	Mar. 31	By Balance.....	\$1,431 31
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## GERMAN HOSPITAL OF BROOKLYN.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$160 38	1904.	Mar. 31	By Balance.....	\$160 38
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## GERMAN ODD FELLOWS' HOME AND ORPHAN ASYLUM.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$628 41	1904.	Mar. 31	By Balance.....	\$628 41
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HEBREW INFANT ASYLUM OF CITY OF NEW YORK.				NEW YORK INFANT ASYLUM.			
1904. May 31	To Interest on Revenue Bonds, 1903.....	\$866 07	1904. Mar. 31	By Balance.....		\$866 07	
HEBREW SHELTERING GUARDIAN SOCIETY.				NEW YORK FOUNDLING HOSPITAL.			
1904. May 31	To Interest on Revenue Bonds, 1903.....	\$425 28	1904. Mar. 31	By Balance.....		\$425 28	
HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.				NURSERY AND CHILD'S HOSPITAL.			
1904. May 31	To Interest on Revenue Bonds, 1903.....	\$539 21	1904. Mar. 31	By Balance.....		\$539 21	
HOUSE OF CALVARY.				NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.			
1904. June 30	To Cash.....	\$480 80	1904. Mar. 31	By Balance.....		\$480 80	
BROOKLYN HEBREW ORPHAN ASYLUM.				NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.			
1904. May 31	To Interest on Revenue Bonds, 1903.....	\$1,428 03	1904. Mar. 31	By Balance.....		\$1,428 03	
HOSPITAL AND DISPENSARY, TOWN OF FLUSHING.				NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.			
1904. May 31	To Interest on Revenue Bonds, 1903.....	\$545 76	1904. Mar. 31	By Balance.....		\$545 76	
HOUSE OF THE GOOD SHEPHERD.				NEW YORK OPHTHALMIC HOSPITAL.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$249 17	1904. Mar. 31	By Balance.....		\$249 17	
INSTITUTION OF MERCY.				NEW AMSTERDAM EYE AND EAR HOSPITAL.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$1,111 33	1904. Mar. 31	By Balance.....		\$1,111 33	
INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, E. D.				NEW YORK OPHTHALMIC AND AURAL INSTITUTE.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$517 31	1904. Mar. 31	By Balance.....		\$517 31	
JAMAICA HOSPITAL.				NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$151 10	1904. Mar. 31	By Balance.....		\$151 10	
LOW MATERNITY.				ORPHAN HOME, BROOKLYN.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$1,032 95	1904. Mar. 31	By Balance.....		\$1,032 95	
LONG ISLAND COLLEGE HOSPITAL.				ORPHAN ASYLUM SOCIETY OF CITY OF BROOKLYN.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$1,165 44	1904. Mar. 31	By Balance.....		\$1,165 44	
LUTHERAN HOSPITAL ASSOCIATION.				OTTILIE ORPHAN ASYLUM.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$1,258 58	1904. Mar. 31	By Balance.....		\$1,258 58	
MISSIONARY SISTERS, THIRD ORDER OF ST. FRANCIS.				PROTESTANT EPISCOPAL HOUSE OF MERCY.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$2,710 81	1904. Mar. 31	By Balance.....		\$2,710 81	
MISSION OF THE IMMACULATE VIRGIN.				ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.			
1904. June 30	To Cash.....	\$896 67	1904. Mar. 31	By Balance.....		\$896 67	
METHODIST EPISCOPAL HOSPITAL.				SACRED HEART ORPHAN ASYLUM.			
1904. June 30	To Cash.....	\$874 65	1904. Mar. 31	By Balance.....		\$874 65	
	Balance.....	251 61					
		\$1,126 26					
MEMORIAL HOSPITAL FOR WOMEN AND CHILDREN.				ST. AGATHA'S HOME FOR CHILDREN.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$412 93	1904. Mar. 31	By Balance.....		\$412 93	
MATERNITY OF LONG ISLAND COLLEGE AND HOSPITAL.				ST. MICHAEL'S HOME.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$361 93	1904. Mar. 31	By Balance.....		\$361 93	
NEW YORK CATHOLIC PROTECTOR.				ST. ELIZABETH'S INDUSTRIAL SCHOOL.			
1904. May 31	To Interest on Revenue Bonds of 1903.....	\$127 08	1904. Mar. 31	By Balance.....		\$127 08	
1904. June 30	Balance.....	3,875 06					
		\$4,002 14					
NEW YORK JUVENILE ASYLUM.							
1904. June 30	To Cash.....	\$1,833 85	1904. Mar. 31	By Balance.....		\$1,833 85	



## ST. JOSEPH'S ASYLUM.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,368 44	1904.	Mar. 31	By Balance.....	\$1,368 44
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## ST. ANN'S HOME FOR DESTITUTE CHILDREN.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$2,330 93	1904.	Mar. 31	By Balance.....	\$2,330 93
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## ST. JAMES' HOME.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$186 47	1904.	Mar. 31	By Balance.....	\$186 47
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## ST. MALACHY'S HOME.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,058 51	1904.	Mar. 31	By Balance.....	\$1,058 51
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## SHELTERING ARMS NURSERY OF BROOKLYN.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,149 76	1904.	Mar. 31	By Balance.....	\$1,149 76
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## SLOANE MATERNITY HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,851 12	1904.	Mar. 31	By Balance.....	\$1,851 12
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## SETON HOSPITAL, NEW YORK CITY.

1904.	June 30	To Cash.....	\$267 18	1904.	Mar. 31	By Balance.....	\$267 18
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## ST. VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$910 60	1904.	Mar. 31	By Balance.....	\$910 60
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## ST. JOSEPH'S HOSPITAL, NEW YORK CITY.

1904.	June 30	To Cash.....	\$1,589 00	1904.	Mar. 31	By Balance.....	\$1,589 00
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## ST. FRANCIS' HOSPITAL.

1904.	June 30	To Cash.....	\$1,754 48	1904.	Mar. 31	By Balance.....	\$1,754 48
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## ST. MARK'S HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$681 03	1904.	Mar. 31	By Balance.....	\$681 03
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## ST. MARY'S MATERNITY AND INFANTS' HOME.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,632 37	1904.	Mar. 31	By Balance.....	\$1,632 37
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## ST. CHRISTOPHER'S HOSPITAL FOR BABIES.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$574 78	1904.	Mar. 31	By Balance.....	\$574 78
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## ST. MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,001 10	1904.	Mar. 31	By Balance.....	\$1,001 10
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## ST. CATHARINE'S HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$149 30	1904.	Mar. 31	By Balance.....	\$149 30
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## SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$160 32	1904.	Mar. 31	By Balance.....	\$160 32
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## ST. JOHN'S LONG ISLAND CITY HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$32 53	1904.	Mar. 31	By Balance.....	\$32 53
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## ST. ZITA'S HOME FOR FRIENDLESS WOMEN.

1904.	June 30	To Cash.....	\$532 82	1904.	Mar. 31	By Balance.....	\$532 82
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## THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1904.	June 30	To Cash.....	\$440 58	1904.	Mar. 31	By Balance.....	\$440 58
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## TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$679 82	1904.	Mar. 31	By Balance.....	\$679 82
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## THE NEW YORK SOCIETY FOR RELIEF OF RUPTURED AND CRIPPLED.

1904.	June 30	To Balance.....	\$4,081 51	1904.	Mar. 31	By Balance.....	\$4,081 51
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## THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1904.	June 30	To Cash.....	\$901 20	1904.	Mar. 31	By Balance.....	\$901 20
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## SOCIETY OF THE LYING-IN HOSPITAL, ETC.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$862 36	1904.	Mar. 31	By Balance.....	\$862 36
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## THE MOUNT SINAI HOSPITAL.

1904.	June 30	To Cash.....	\$2,573 37	1904.	Mar. 31	By Balance.....	\$2,738 11
		Balance.....	164 74				

## J. HOOD WRIGHT MEMORIAL HOSPITAL.

1904.	June 30	To Cash.....	\$757 80	1904.	Mar. 31	By Balance.....	\$757 80
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## THE BROOKLYN EYE AND EAR HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$15 88	1904.	Mar. 31	By Balance.....	\$15 88
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## THE S. R. SMITH INFIRMARY.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$42 66	1904.	Mar. 31	By Balance.....	\$1,014 92
		Cash.....	972 26				

## WILLIAMSBURGH HOSPITAL.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$1,639 52	1904.	Mar. 31	By Balance.....	\$1,639 52
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## WASHINGTON SQUARE HOME, ETC.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$566 30	1904.	Mar. 31	By Balance.....	\$566 30
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## ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$62 63	1904.	Mar. 31	By Balance.....	\$62 63
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## THE OZANAM HOME.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$399 97	1904.	Mar. 31	By Balance.....	\$399 97
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## WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$475 52	1904.	Mar. 31	By Balance.....	\$475 52
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## BOARD OF CITY RECORD, NEW YORK COUNTY.

1904.	June 30	To Cash.....	\$757 17	1904.	Mar. 31	By Balance.....	\$6,664 80
		Balance.....	5,907 63				

## PRESERVATION OF PUBLIC RECORDS, REGISTER'S OFFICE.

1904.	June 30	To Cash.....	\$963 50	1904.	Mar. 31	By Balance.....	\$2,919 04
		Balance.....	1,955 54				

## PRESERVATION OF PUBLIC RECORDS, COUNTY CLERK'S OFFICE.

1904.	June 30	To Cash.....	\$199 00	1904.	Mar. 31	By Balance.....	\$1,693 03
		Balance.....	1,494 03				

## PRESERVATION OF PUBLIC RECORDS, SURROGATES' OFFICE.

1904.	June 30	To Balance.....	\$81 35	1904.	Mar. 31	By Balance.....	\$81 35
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## SHERIFF OF COUNTY OF NEW YORK.

1904.	June 30	To Balance.....	\$1,631 05	1904.	Mar. 31	By Balance.....	\$1,631 05
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## REGISTER, NEW YORK COUNTY.

1904.	May 31	To General Fund.....	\$2,888 73	1904.	Mar. 31	By Balance.....	\$2,888 73
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## PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.

1904.	May 31	To General Fund.....	\$4 57	1904.	Mar. 31	By Balance.....	\$4 57
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## SUPREME COURT, FIRST DEPARTMENT.

1904.	May 31	To General Fund.....	\$6,202 10	1904.	Mar. 31	By Balance.....	\$13,148 62
		Cash.....	488 56				
		Balance.....	6,450 96				

## COURT OF GENERAL SESSIONS.

1904.	May 31	To General Fund.....	\$929 66	1904.	Mar. 31	By Balance.....	\$932 66
		Cash.....	13 00				



## SURROGATES' COURT, NEW YORK COUNTY.

1904. May 31	To General Fund.....	\$5,564 67	1904. Mar. 31	By Balance.....	\$5,564 67
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## COUNTY CLERK OF NEW YORK COUNTY.

1904. May 31	To General Fund	\$2,357 30	1904. Mar. 31	By Balance.....	\$3,354 98
June 30	Balance.....	907 68	June 30	Cash.....	93
		\$3,354 98			\$2,596 88

## DISTRICT ATTORNEY—NEW YORK COUNTY.

1904. June 30	To Cash.....	\$2,570 03	1904. Mar. 31	By Balance.....	\$2,595 95
	Balance.....	26 88	June 30	Cash.....	93
		\$2,596 88			\$2,596 88

## COMMISSIONER OF JURORS—NEW YORK COUNTY.

1904. May 31	To General Fund .....	\$72 75	1904. Mar. 31	By Balance.....	\$72 75
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## ARMORIES AND DRILL ROOMS—NEW YORK COUNTY.

1904. May 31	To General Fund.....	\$2,121 35	1904. Mar. 31	By Balance.....	\$2,121 35
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## COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1904. June 30	To Balance.....	\$669 15	1904. Mar. 31	By Balance.....	\$669 15
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## FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1904. June 30	To Balance.....	\$516 30	1904. Mar. 31	By Balance.....	\$516 30
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## DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1904. June 30	To Balance.....	\$181 25	1904. Mar. 31	By Balance.....	\$181 25
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## FEES OF STENOGRAPHERS, ETC.—NEW YORK COUNTY.

1904. May 31	To General Fund.....	\$88 67	1904. Mar. 31	By Balance.....	\$88 67
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## FOR ESTABLISHMENT AND MAINTENANCE OF LIBRARY, COURT OF GENERAL SESSIONS NEW YORK CITY.

1904. May 31	To General Fund .....	\$4 15	1904. Mar. 31	By Balance.....	\$4 15
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## RENTS, NEW YORK COUNTY.

1904. June 30	To Balance.....	\$1,801 05	1904. Mar. 31	By Balance.....	\$1,801 05
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## SUPPLIES FOR COUNTY OFFICES, NEW YORK CITY.

1904. June 30	To Balance.....	\$2,500 00	1904. Mar. 31	By Balance.....	\$2,500 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, NEW YORK COUNTY.

1904. June 30	To Balance.....	\$8,671 07	1904. Mar. 31	By Balance.....	\$8,671 07
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## NEW YORK INSTITUTION FOR THE BLIND, NEW YORK COUNTY.

1904. June 30	To Cash.....	\$646 99	1904. Mar. 31	By Balance.....	\$1,447 26
	Balance.....	800 27	June 30	Cash.....	93
		\$1,447 26			\$2,596 88

## ST. JOSEPH'S INSTITUTION, ETC., NEW YORK COUNTY.

1904. June 30	To Cash.....	\$10 19	1904. Mar. 31	By Balance.....	\$1,951 31
	Balance.....	1,941 12	June 30	Cash.....	93
		\$1,951 31			\$2,596 88

## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, NEW YORK COUNTY.

1904. June 30	To Balance.....	\$4,219 74	1904. Mar. 31	By Balance.....	\$4,219 74
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## MATTEAWAN STATE HOSPITAL, NEW YORK COUNTY.

1904. June 30	To Balance .....	\$726 42	1904. Mar. 31	By Balance.....	\$726 42
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## BOARD OF CITY RECORD, KINGS COUNTY.

1904. June 30	To Cash.....	\$182 41	1904. Mar. 31	By Balance.....	\$6,039 85
	Balance.....	5,657 44	June 30	Cash.....	93
		\$6,039 85			\$2,596 88

## SHERIFF OF KINGS COUNTY.

1904. June 30	To Cash.....	\$934 93	1904. Mar. 31	By Balance.....	\$1,258 77
	Balance.....	323 84	June 30	Cash.....	93
		\$1,258 77			\$2,596 88

## REGISTER OF KINGS COUNTY.

1904. June 30	To Cash.....	\$306 31	1904. Mar. 31	By Balance.....	\$1,741 43
	Balance.....	1,435 12	June 30	Cash.....	93
		\$1,741 43			\$2,596 88

## SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

1904. May 31	To General Fund	\$5,308 94	1904. Mar. 31	By Balance.....	\$5,311 24
June 30	Cash.....	2 30	June 30	Cash.....	93
		\$5,311 24			\$2,596 88

## COUNTY COURT, KINGS COUNTY.

1904. May 31	To General Fund.....	\$644 46	1904. Mar. 31	By Balance .....	\$644 46
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## SURROGATE'S COURT, KINGS COUNTY.

1904. May 31	To General Fund	\$3,384 29	1904. Mar. 31	By Balance.....	\$3,531 03
June 30	Balance .....	206 74	June 30	Cash.....	93
		\$3,531 03			\$2,596 88

## COUNTY CLERK, KINGS COUNTY.

1904. June 30	To Balance .....	\$922 84	1904. Mar. 31	By Balance .....	\$922 84
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## DISTRICT ATTORNEY, KINGS COUNTY.

1904. May 31	To General Fund	\$1,859 97	1904. Mar. 31	By Balance.....	\$1,919 97
June 30	Cash.....	60 00	June 30	Cash.....	93
		\$1,919 97			\$2,596 88

## COMMISSIONER OF JURORS, KINGS COUNTY.

1904. June 30	To Cash.....	\$71 20	1904. Mar. 31	By Balance.....	\$110 77
	Balance.....	39 57	June 30	Cash.....	93
		\$110 77			\$2,596 88

## COMMISSIONER OF RECORDS, KINGS COUNTY.

1904. May 31	To General Fund	\$7 95	1904. Mar. 31	By Balance.....	\$157 14
June 30	Cash.....	149 19	June 30	Cash.....	93
		\$157 14			\$2,596 88

## ARMORIES AND DRILL-ROOMS, KINGS COUNTY.

1904. May 31	To General Fund.....	\$720 60	1904. Mar. 31	By Balance.....	\$720 60
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## COUNTY CONTINGENT FUND, KINGS COUNTY.

1904. June 30	To Balance .....	\$862 91	1904. Mar. 31	By Balance.....	\$862 91
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## FEES AND EXPENSES OF JURORS, KINGS COUNTY.

1904. May 31	To General Fund	\$4,188 09	1904. Mar. 31	By Balance.....	\$9,188 09
June 30	Balance.....	5,000 00	June 30	Cash.....	93
		\$9,188 09			\$2,596 88

## DISBURSEMENTS AND FEES, KINGS COUNTY.

1904. June 30	To Balance.....	\$1,735 90	1904. Mar. 31	By Balance.....	\$1,735 90
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## STENOGRAPHER TO GRAND JURY, KINGS COUNTY.

1904. May 31	To General Fund.....	\$0 40	1904. Mar. 31	By Balance.....	\$0 40
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## COUNTY INTERPRETER, KINGS COUNTY.

1904. June 30	To Balance.....	\$100 00	1904. Mar. 31	By Balance.....	\$100 00
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## LAW LIBRARY IN BROOKLYN, KINGS COUNTY.

1904. May 31	To General Fund.....	\$0 04	1904. Mar. 31	By Balance.....	\$0 04
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## SUPPLIES FOR COUNTY OFFICES AND COURTS, KINGS COUNTY.

1904. May 31	To General Fund.....	\$601 27	1904. Mar. 31	By Balance.....	\$601 27
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## RENTS, KINGS COUNTY.

1904. June 30	To Balance.....	\$166 74	1904. Mar. 31	By Balance.....	\$166 74
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## SYRACUSE STATE INSTITUTION, ETC., KINGS COUNTY.

1904. June 30	To Balance.....	\$20 00	1904. Mar. 31	By Balance.....	\$20 00
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, KINGS COUNTY.

1904. June 30	To Balance.....	\$1,185 57	1904. Mar. 31	By Balance.....	\$1,185 57
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## NEW YORK INSTITUTE FOR THE BLIND, KINGS COUNTY.

1904. June 30	To Cash.....	\$127 26	1904. Mar. 31	By Balance.....	\$976 85
	Balance.....	649 59	June 30	Cash.....	93
		\$976 85			\$2,596 88

## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, KINGS COUNTY.

1904. June 30	To Balance.....	\$4,582 69	1904. Mar. 31	By Balance.....	\$4,582 69
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## ST. JOSEPH'S INSTITUTE, ETC., KINGS COUNTY.

1904. June 30	To Balance.....	\$2,212 12	1904. Mar. 31	By Balance.....	\$2,212 12
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## MATTEAWAN STATE HOSPITAL, KINGS COUNTY.

1904. June 30	To Balance.....	\$642 32	1904. Mar. 31	By Balance.....	\$642 32
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## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

1904.	June 30	To Balance.....	\$877 89	1904.	Mar. 31	By Balance.....	\$877 89
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## SURROGATE'S COURT, QUEENS COUNTY.

1904.	June 30	To Balance.....	\$184 20	1904.	Mar. 31	By Balance.....	\$184 20
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## COUNTY CLERK, QUEENS COUNTY.

1904.	June 30	To Cash.....	\$1,228 29	1904.	Mar. 31	By Balance.....	\$1,326 02
		Balance.....	97 73				
			\$1,326 02				

## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

1904.	June 30	To Cash.....	\$127 36	1904.	Mar. 31	By Balance.....	\$127 44
		Balance.....	08				
			\$127 44				

## SHERIFF OF QUEENS COUNTY.

1904.	Apr. 30	To County Con- tingent Fund, Queens....	\$454 64	1904.	Mar. 31	By Balance.....	\$1,088 83
		Cash.....	184 00				
		Balance.....	450 19				
			\$1,088 83				

## COMMISSIONER OF JURORS, QUEENS COUNTY.

1904.	June 30	To Cash.....	\$59 90	1904.	Mar. 31	By Balance.....	\$241 95
		Balance.....	182 05				
			\$241 95				

## BOARD OF CITY RECORD, QUEENS COUNTY.

1904.	June 30	To Cash.....	\$56 50	1904.	Mar. 31	By Balance.....	\$518 21
		Balance.....	461 71				
			\$518 21				

## COUNTY CONTINGENT FUND, QUEENS COUNTY.

1904.	Mar. 31	By Balance.....	\$67 60	1904.	Mar. 31	By Balance.....	\$233 52
	Apr. 30	Sheriff of Queens County....	454 64				
	June 30	New York Institution of Deaf and Dumb, Queens....	300 00				
1904.	June 30	To Cash.....	\$480 00				
		Balance.....	342 24				
			\$822 24				

## SUPPLIES FOR COUNTY OFFICES—QUEENS.

1904.	June 30	To Balance.....	\$177 70	1904.	Mar. 31	By Balance.....	\$177 70
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## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—QUEENS.

1904.	June 30	To Balance.....	\$164 39	1904.	Mar. 31	By Balance.....	\$164 39
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## NEW YORK INSTITUTION FOR THE BLIND—QUEENS.

1904.	June 30	To Cash.....	\$250 00	1904.	Mar. 31	By Balance.....	\$250 00
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## NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB—QUEENS.

1904.	June 30	To County Con- tingent Fund, Queens....	\$300 00	1904.	Mar. 31	By Balance.....	\$553 17
		Balance.....	253 17				
			\$553 17				

## ST. JOSEPH'S INSTITUTE, ETC., QUEENS.

1904.	June 30	To Cash.....	\$261 53	1904.	Mar. 31	By Balance.....	\$261 53
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## MATTEAWAN STATE HOSPITAL, QUEENS.

1904.	June 30	To Balance.....	\$282 14	1904.	Mar. 31	By Balance.....	\$282 14
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## BOARD OF CITY RECORD, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$255 29	1904.	Mar. 31	By Balance.....	\$255 29
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## SHERIFF OF RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$2 63	1904.	Mar. 31	By Balance.....	\$2 63
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## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

1904.	June 30	To Cash.....	\$125 00	1904.	Mar. 31	By Balance.....	\$941 35
		Balance.....	816 35				
			\$941 35				

## DISTRICT ATTORNEY, RICHMOND COUNTY.

1904.	Mar. 31	By Balance.....	\$3 45	1904.	Mar. 31	By Balance.....	\$66,481 67
	May 31	County Con- tingent Fund— Richmond County....	3 00				
	June 30	County Con- tingent Fund— Richmond County....	35 00				
1904.	June 30	To Cash.....	\$3 00				
		Balance.....	38 45				
			\$41 45				

## COMMISSIONER OF JURORS, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$139 60	1904.	Mar. 31	By Balance.....	\$139 60
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## COUNTY CONTINGENT FUND, RICHMOND COUNTY.

1904.	May 31	To District At- torney, Richmond County....	\$3 00	1904.	Mar. 31	By Balance.....	\$497 04
	June 30	District At- torney, Richmond County....	35 00				
		Balance.....	459 04				
			\$497 04				

## FEES AND EXPENSES OF JURORS, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$1,175 00	1904.	Mar. 31	By Balance.....	\$1,175 00
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## DISBURSEMENTS AND FEES, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$149 75	1904.	Mar. 31	By Balance.....	\$149 75
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## RENTS, RICHMOND COUNTY.

1904.	June 30	To Cash.....	\$50 00	1904.	Mar. 31	By Balance.....	\$660 00
		Balance.....	610 00				
			\$660 00				

## SUPPLIES FOR COUNTY OFFICES, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$500 00	1904.	Mar. 31	By Balance.....	\$500 00
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## NEW YORK INSTITUTION FOR THE BLIND, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$115 48	1904.	Mar. 31	By Balance.....	\$115 48
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## NEW YORK INSTITUTION FOR INSTRUCTION OF DEAF AND DUMB, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$233 52	1904.	Mar. 31	By Balance.....	\$233 52
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## ST. JOSEPH'S INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$568 61	1904.	Mar. 31	By Balance.....	\$568 61
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## MATTEAWAN STATE HOSPITAL, RICHMOND COUNTY.

1904.	June 30	To Balance.....	\$636 96	1904.	Mar. 31	By Balance.....	\$636 96
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## "Y."

Sundry Accounts as Per Books of the City Chamberlain of Appropriations, 1904, from March 31 to June 30, 1904.

## APPROPRIATION, 1904.

1904.	Mar. 31	To Balance.....	\$106,674,955 09	1904.	June 30	By Balance.....	\$106,674,955 09
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## MAYORALTY—MAYOR'S OFFICE.

1904.	June 30	To Cash.....	\$11,079 59	1904.	Mar. 31	By Balance.....	\$29,641 51
		Balance.....	18,561 92				
			\$29,641 51				

## MAYORALTY—BUREAU OF LICENSES.

1904.	June 30	To Cash.....	\$5,880 34	1904.	Mar. 31	By Balance.....	\$10,149 67
		Balance.....	14,269 33				
			\$20,149 67				

## BOARD OF ALDERMEN AND CITY CLERK.

1904.	June 30	To Cash.....	\$38,915 69	1904.	Mar. 31	By Balance.....	\$116,394 51
		Balance.....	78,078 82			Board of Estimate..	600 00
			\$116,994 51				\$116,994 51

## DEPARTMENT OF FINANCE.

1904.	June 30	To Cash.....	\$212,337 94	1904.	Mar. 31	By Balance.....	\$716,410 91
		Balance.....	504,425 94			Cash.....	352 97
			\$716,763 88				\$716,763 88

## DEPARTMENT OF FINANCE—CHAMBERLAIN'S OFFICE.

1904.	June 30	To Cash.....	\$12,650 62	1904.	Mar. 31	By Balance.....	\$38,008 62
		Balance.....	29,749 67			Interest on Revenue Bonds of 1904.....	4,391 67
			\$42,400 29				\$42,400 29

## INTEREST ON REVENUE BONDS, 1902.

1904.	May 31	To Interest on Revenue Bonds of 1903.....	\$66,481 67	1904.	Mar. 31	By Balance.....	\$66,481 67
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## INTEREST ON REVENUE BONDS, 1903.

1904.	June 30	To Cash.....	\$321,833 51	1904.	Mar. 31	By Balance.....	\$255,811 98
		Balance.....	460 14			Interest on Revenue Bonds of 1902.....	66,481 67
			\$322,293 65				\$322,293 65



## INTEREST ON CITY DEBT.

1904.	To Cash.....	\$4,675,078 56	1904.	Mar. 31	By Balance.....	\$10,718,631 30
June 30	Balance.....	6,043,552 74				

## INTEREST ON BONDS AND STOCKS, ETC., 1904.

1904.	To Cash.....	\$265,095 99	1904.	Mar. 31	By Balance....	\$1,165,721 33
June 30	Balance.....	902,765 19	June 30	Cash.....	2,139 85	
						\$1,167,861 18

## INTEREST ON REVENUE BONDS, 1904.

1904.	To Department		1904.	Mar. 31	By Balance.....	\$1,294,751 74
June 23	of Finance,					
	Chamberlain's Office	\$4,391 67				
30	Cash.....	13,253 34				
	Balance.....	1,277,106 73				

## REDEMPTION OF THE CITY DEBT, 1904.

1904.	To Cash.....	\$1,982,032 86	1904.	Mar. 31	By Balance.....	\$6,390,493 45
June 30	Balance.....	4,408,460 59				

## INSTALLMENTS PAYABLE IN 1904.

1904.	To Balance.....	\$5,025,823 99	1904.	Mar. 31	By Balance.....	\$5,025,823 99
June 30						

## STATE TAXES, 1904.

1904.	To Cash.....	\$371,028 02	1904.	Mar. 31	By Balance.....	\$371,028 02
June 30						

## RENTS, 1904.

1904.	To Coroners,		1904.	Mar. 31	By Balance.....	\$271,362 38
May 31	Richmond,					
	1902.....	\$360 00				
June 30	Cash.....	87,233 41				
	Balance.....	183,768 97				

## THE LAW DEPARTMENT.

1904.	To Cash.....	\$121,793 27	1904.	Mar. 31	By Balance.....	\$360,222 67
June 30	Balance.....	238,429 40				

## PRESIDENT BOROUGH OF MANHATTAN—GENERAL ADMINISTRATION.

1904.	To Cash.....	\$19,804 90	1904.	Mar. 31	By Balance....	\$59,333 40
June 30	Balance.....	39,580 12	June 30	Cash.....	51 62	
						\$59,385 02

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF ENGINEER OF STREET OPENINGS.

1904.	To Cash.....	\$4,632 18	1904.	Mar. 31	By Balance.....	\$14,572 36
June 30	Balance.....	9,940 18				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF HIGHWAYS.

1904.	To Cash.....	\$189,874 72	1904.	Mar. 31	By Balance.....	\$583,624 53
June 30	Balance.....	393,749 81				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF INCUMBRANCES.

1904.	To Cash.....	\$6,643 29	1904.	Mar. 31	By Balance.....	\$23,602 39
June 30	Balance.....	16,959 10				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF SEWERS.

1904.	To Cash.....	\$65,249 78	1904.	Mar. 31	By Balance.....	\$183,272 06
June 30	Balance.....	118,022 28				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	To Cash.....	122,997 79	1904.	Mar. 31	By Balance.....	\$434,461 13
June 30	Balance.....	311,463 34				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1904.	To Cash.....	\$12,939 00	1904.	Mar. 31	By Balance.....	\$66,597 00
June 30	Balance.....	53,658 00				

## PRESIDENT BOROUGH OF MANHATTAN—BUREAU OF BUILDINGS.

1904.	To Cash.....	\$83,015 64	1904.	Mar. 31	By Balance.....	\$215,730 83
June 30	Balance.....	132,715 19				

## PRESIDENT BOROUGH OF THE BRONX—GENERAL ADMINISTRATION.

1904.	To Cash.....	\$11,412 49	1904.	Mar. 31	By Balance.....	\$44,368 70
June 30	Balance.....	32,956 21				

## PRESIDENT BOROUGH OF THE BRONX—TOPOGRAPHICAL BUREAU.

1904.	To Cash.....	\$18,255 76	1904.	Mar. 31	By Balance.....	\$92,978 79
June 30	Balance.....	74,741 18	June 30	Cash.....	18 15	
						\$92,996 94

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF HIGHWAYS.

1904.	To Cash.....	\$150,747 78	1904.	Mar. 31	By Balance.....	\$528,511 75
June 30	Balance.....	368,814 97	June 30	Cash.....	48 00	
						\$528,562 75

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF SEWERS.

1904.	To Cash.....	\$44,074 02	1904.	Mar. 31	By Balance.....	\$142,031 22
June 30	Balance.....	97,957 20				

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	To Cash.....	\$13,566 31	1904.	Mar. 31	By Balance.....	\$40,502 87
June 30	Balance.....	26,936 54				

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF BUILDINGS.

1904.	To Cash.....	\$15,755 92	1904.	Mar. 31	By Balance.....	\$69,573 21
June 30	Balance.....	53,817 29				

## PRESIDENT BOROUGH OF THE BRONX—BUREAU OF PUBLIC BATHS.

1904.	To Cash.....	\$291 12	1904.	Mar. 31	By Balance.....	\$24,642 22
June 30	Balance.....	24,351 10				

## PRESIDENT BOROUGH OF BROOKLYN—GENERAL ADMINISTRATION.

1904.	To Cash.....	\$14,602 94	1904.	Mar. 31	By Balance.....	\$41,180 05
June 30	Balance.....	26,577 11				

## PRESIDENT BOROUGH OF BROOKLYN—TOPOGRAPHICAL BUREAU.

1904.	To Cash.....	\$12,874 58	1904.	Mar. 31	By Balance.....	\$41,527 01
June 30	Balance.....	28,652 43				

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF HIGHWAYS.

1904.	To Cash.....	\$102,798 94	1904.	Mar. 31	By Balance.....	\$447,523 65
June 30	Balance.....	344,724 71				

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF SEWERS.

1904.	To Cash.....	\$56,389 55	1904.	Mar. 31	By Balance.....	\$233,836 65
June 30	Balance.....	177,447 10				

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	To Cash.....	\$80,913 43	1904.	Mar. 31	By Balance....	\$292,255 22
June 30	Balance.....	211,489 88	June 30	Cash.....	148 09	
						\$292,403 31

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF BUILDINGS.

1904.	To Cash.....	\$35,360 10	1904.	Mar. 31	By Balance.....	\$115,616 45
June 30	Balance.....	80,256 35				

## PRESIDENT BOROUGH OF BROOKLYN—BUREAU OF INCUMBRANCES AND PERMITS.

1904.	To Cash.....	\$4,972 23	1904.	Mar. 31	By Balance.....	\$20,005 77
June 30	Balance.....	15,033 54				

## PRESIDENT BOROUGH OF QUEENS—GENERAL ADMINISTRATION.

1904.	To Cash.....	\$10,865 44	1904.	Mar. 31	By Balance.....	\$25,047 48
June 30	Balance.....	14,182 04				

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF HIGHWAYS.

1904.	To Cash.....	\$112,750 89	1904.	Mar. 31	By Balance.....	\$374,589 91
June 30	Balance.....	261,845 02	June 30	Cash.....	6 00	
						\$374,595 91

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF SEWERS.

1904.	To Cash.....	\$34,740 34	1904.	Mar. 31	By Balance.....	\$112,616 10
June 30	Balance.....	77,875 76				

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.	To Cash.....	\$17,026 78	1904.	Mar. 31	By Balance.....	\$48,638 41
June 30	Balance.....	31,611 63				



## PRESIDENT BOROUGH OF QUEENS—BUREAU OF BUILDINGS.

1904.				1904.	
June 30	To Cash.....	\$6,812 50		Mar. 31	By Balance.....
	Balance..	16,499 35	\$23,311 85		\$23,311 85

## PRESIDENT BOROUGH OF QUEENS—TOPOGRAPHICAL BUREAU.

1904.				1904.	
June 30	To Cash.....	\$17,047 41		Mar. 31	By Balance.....
	Balance..	32,749 09	\$49,796 50		\$49,796 50

## PRESIDENT BOROUGH OF QUEENS—BUREAU OF STREET CLEANING.

1904.				1904.	
June 30	To Cash.....	\$36,103 73		Mar. 31	By Balance.....
	Balance..	56,407 18	\$92,510 91		\$92,510 91

## PRESIDENT BOROUGH OF RICHMOND—GENERAL ADMINISTRATION.

1904.				1904.	
June 30	To Cash.....	\$8,846 18		Mar. 31	By Balance.....
	Balance..	27,671 29	\$36,517 47		\$36,517 47

## PRESIDENT BOROUGH OF RICHMOND—TOPOGRAPHICAL BUREAU.

1904.				1904.	
June 30	To Cash.....	\$9,259 72		Mar. 31	By Balance.....
	Balance..	23,101 84	\$32,361 56		\$32,361 56

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF HIGHWAYS.

1904.				1904.	
June 30	To Cash.....	\$43,560 66		Mar. 31	By Balance.....
	Balance..	102,935 59	\$146,496 25		\$146,496 25

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF SEWERS.

1904.				1904.	
June 30	To Cash.....	\$29,983 95		Mar. 31	By Balance.....
	Balance..	15,801 29	\$21,287 24		\$21,287 24

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF STREET CLEANING.

1904.				1904.	
June 30	To Cash.....	\$29,983 95		Mar. 31	By Balance.....
	Balance..	65,608 65	\$95,592 60		\$95,592 60

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF PUBLIC BUILDINGS AND OFFICES.

1904.				1904.	
June 30	To Cash.....	\$4,874 69		Mar. 31	By Balance.....
	Balance..	11,888 50	\$16,763 19		\$16,763 19

## PRESIDENT BOROUGH OF RICHMOND—BUREAU OF BUILDINGS.

1904.				1904.	
June 30	To Cash.....	\$3,771 91		Mar. 31	By Balance.....
	Balance..	10,585 60	\$14,357 51		\$14,357 51

## DEPARTMENT OF BRIDGES.

1904.				1904.	
June 30	To Cash.....	\$98,396 00		Mar. 31	By Balance.....
	Balance..	237,093 49	\$335,489 49		\$335,489 49

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—MANHATTAN AND THE BRONX.

1904.				1904.	
June 30	To Cash.....	\$233,450 70		Mar. 31	By Balance.....
	Balance..	2,298,524 95	\$2,531,975 65		\$2,531,975 65

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$74,093 23		Mar. 31	By Balance.....
	Balance..	1,118,389 17	\$1,193,292 40		\$1,193,292 40

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF QUEENS.

1904.				1904.	
June 30	To Cash.....	\$75,381 78		Mar. 31	By Balance.....
	Balance..	574,937 99	\$650,319 77		\$650,319 77

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY—BOROUGH OF RICHMOND.

1904.				1904.	
June 30	To Cash.....	\$3,927 42		Mar. 31	By Balance.....
	Balance..	194,105 89	\$198,033 31		\$198,033 31

## DEPARTMENT OF PARKS—BOROUGH OF MANHATTAN AND RICHMOND.

1904.				1904.	
June 30	To Cash.....	\$261,454 35		Mar. 31	By Balance.....
	Balance..	554,699 90	\$816,154 25		\$816,154 25

## DEPARTMENT OF PARKS—BOROUGH OF BROOKLYN AND QUEENS.

1904.				1904.	
June 30	To Cash.....	\$149,380 21		Mar. 31	By Balance.....
	Balance..	323,252 96	\$472,633 17		\$472,633 17

## DEPARTMENT OF PARKS—BOROUGH OF THE BRONX.

1904.				1904.	
June 30	To Cash.....	\$111,676 82		Mar. 31	By Balance.....
	Balance..	279,932 65	\$391,609 47		\$391,609 47

## DEPARTMENT OF PUBLIC CHARITIES.

1904.				1904.	
June 30	To Cash.....	\$510,062 55		Mar. 31	By Balance.....
	Balance..	1,194,487 36	\$1,704,549 91		\$1,704,549 91

## BELLEVUE AND ALLIED HOSPITALS.

1904.				1904.	
June 30	To Cash.....	\$152,154 33		Mar. 31	By Balance.....
	Balance..	362,909 43	\$515,063 76		\$515,063 76

## DEPARTMENT OF CORRECTION—BOROUGH OF MANHATTAN.

1904.				1904.	
June 30	To Cash.....	\$174,711 39		Mar. 31	By Balance.....
	Balance..	344,150 35	\$518,861 74		\$518,861 74

## DEPARTMENT OF CORRECTION—BOROUGH OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$64,465 68		Mar. 31	By Balance.....
	Balance..	85,454 32	\$149,920 00		\$149,920 00

## DEPARTMENT OF HEALTH—BOROUGH OF MANHATTAN.

1904.				1904.	
June 30	To Cash.....	\$122,529 11		Mar. 31	By Balance.....
	Balance..	323,290 97	\$445,820 08		\$445,820 08

## DEPARTMENT OF HEALTH—BOROUGH OF THE BRONX.

1904.				1904.	
June 30	To Cash.....	\$41,512 22		Mar. 31	By Balance.....
	Balance..	75,857 63	\$117,369 85		\$117,369 85

## DEPARTMENT OF HEALTH—BOROUGH OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$59,040 28		Mar. 31	By Balance.....
	Balance..	176,063 79	\$235,104 07		\$235,104 07

## DEPARTMENT OF HEALTH—BOROUGH OF QUEENS.

1904.				1904.	
June 30	To Cash.....	\$14,777 41		Mar. 31	By Balance.....
	Balance..	27,513 93	\$42,291 34		\$42,291 34

## DEPARTMENT OF HEALTH—BOROUGH OF RICHMOND.

1904.				1904.	
June 30	To Cash.....	\$8,668 77		Mar. 31	By Balance.....
	Balance..	28,588 68	\$37,257 45		\$37,257 45

## TENEMENT HOUSE DEPARTMENT.

1904.				1904.	
June 30	To Cash.....	\$118,507 02		Mar. 31	By Balance.....
	Balance..	287,311 20	\$405,818 22		\$405,818 22

## POLICE DEPARTMENT.

1904.				1904.	
June 30	To Cash.....	\$2,282,285 07		Mar. 31	By Balance.....
	Balance..	6,964,221 17	\$9,246,506 24		\$9,246,506 24

## BOARD OF ELECTIONS.

1904.				1904.	
June 30	To Cash.....	\$85,643 63		Mar. 31	By Balance.....
	Balance..	849,835 46	\$935,479 09		\$935,479 09

## DEPARTMENT OF STREET CLEANING—BOROUGH OF MANHATTAN AND THE BRONX.

1904.				1904.	
June 30	To Cash.....	\$1,079,420 20		Mar. 31	By Balance.....
	Balance..	1,509,071 89	\$2,588,492 09		\$2,588,492 09

## DEPARTMENT OF STREET CLEANING—BOROUGH OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$401,531 33		Mar. 31	By Balance.....
	Balance..	690,399 67	\$1,091,931 00		\$1,091,931 00

## FIRE DEPARTMENT—BOROUGH OF MANHATTAN AND THE BRONX.

1904.				1904.	
May 31	To Fire De-			Mar. 31	By Balance.....
	partment				
	Fund Sites.	\$75 00			
June 30	To Cash.....	791,162 40		June 30	Cash.....
	Balance..	1,896,898 63	\$2,688,136 03		\$2,688,136 03

## FIRE DEPARTMENT—BOROUGH OF BROOKLYN AND QUEENS.

1904.				1904.	
June 30	To Cash.....	\$678,996 79		Mar. 31	By Balance.....
	Balance..	1,435,285 41	\$2,114,282 20		\$2,114,282 20

## FIRE DEPARTMENT—BOROUGH OF RICHMOND.

1904.				1904.	
June 30	To Cash.....	\$51,675 77		Mar. 31	By Balance.....
	Balance..	9,362 93	\$61,038 70		\$61,038 70

## DEPARTMENT OF TAXES AND ASSESSMENTS.

1904.				1904.	
June 30	To Cash.....	\$78,729 90		Mar. 31	By Balance.....
	Balance..	185,491 21	\$264,221 11		\$264,221 11



## BOARD OF ASSESSORS.

1904.				1904.	
June 30	To Cash.....	\$7,603 04		Mar. 31	By Balance.....
	Balance..	15,373 00	\$22,976 04		\$22,976 04

## THE ARMORY BOARD—BOROUGH OF MANHATTAN.

1904.				1904.	
June 30	To Cash.....	\$16,689 93		Mar. 31	By Balance.....
	Balance..	44,509 83	\$61,199 76		\$61,199 76

## THE ARMORY BOARD—BOROUGH OF BROOKLYN AND QUEENS.

1904.				1904.	
June 30	To Cash.....	\$7,751 43		Mar. 31	By Balance.....
	Balance..	34,474 09	\$42,225 52		\$42,225 52

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOARD OF EDUCATION.

1904.				1904.	
June 30	To Cash.....	\$340,414 72		Mar. 31	By Balance.. \$1,221,331 09
	Balance..	981,296 75	\$1,321,711 47	June 30	Sundries. 100,000 00
					Cash..... 380 38
					\$1,321,711 47

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOROUGH OF MANHATTAN.

1904.				1904.	
June 23	To General School Fund.....	\$160,000 00		Mar. 31	By Balance.. \$1,256,145 29
30	Cash.....	335,872 67		June 30	Cash..... 9 18
	Balance..	760,281 80	\$1,256,154 47		\$1,256,154 47

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOROUGH OF THE BRONX.

1904.				1904.	
June 23	To General School Fund.....	\$50,000 00		Mar. 31	By Balance.....
30	Cash.....	70,100 62			\$280,854 97
	Balance..	160,664 35	\$280,854 97		

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOROUGH OF BROOKLYN.

1904.				1904.	
June 23	To General School Fund.....	\$120,000 00		Mar. 31	By Balance.. \$964,935 97
30	Cash.....	218,931 79		June 30	Sundries. 5 92
	Balance..	626,010 10	\$964,941 89		\$964,941 89

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOROUGH OF QUEENS.

1904.				1904.	
June 23	To General School Fund.....	\$35,000 00		Mar. 31	By Balance.....
30	Cash.....	53,154 63			\$287,501 75
	Balance..	199,347 12	\$287,501 75		

## DEPARTMENT OF EDUCATION—SPECIAL SCHOOL FUND—BOROUGH OF RICHMOND.

1904.				1904.	
June 23	To General School Fund.....	\$16,343 72		Mar. 31	By Balance.....
30	Cash.....	35,196 58			\$121,791 60
	Balance..	70,251 30	\$121,791 60		

## DEPARTMENT OF EDUCATION—GENERAL SCHOOL FUND.

1904.				1904.	
June 30	To Cash.....	\$5,269,799 57		Mar. 31	By Balance.. \$12,383,319 48
	Balance..	7,424,423 47	\$12,694,223 04	June 23	Sundries. 281,343 72
				30	Sundries. 123 38
					Cash..... 29,436 46
					\$12,694,223 04

## COLLEGE OF THE CITY OF NEW YORK.

1904.				1904.	
June 30	To Cash.....	\$90,836 25		Mar. 31	By Balance.....
	Balance..	141,299 98	\$232,136 23		\$232,136 23

## THE NORMAL COLLEGE.

1904.				1904.	
June 30	To Cash.....	\$84,743 27		Mar. 31	By Balance.....
	Balance..	86,720 60	\$171,463 87		\$171,463 87

## CORONERS—BOROUGH OF MANHATTAN.

1904.				1904.	
June 30	To Cash.....	\$14,487 58		Mar. 31	By Balance.....
	Balance..	31,246 12	\$45,733 70		\$45,733 70

## CORONERS—BOROUGH OF THE BRONX.

1904.				1904.	
June 30	To Cash.....	\$6,549 96		Mar. 31	By Balance.....
	Balance..	15,600 08	\$22,150 04		\$22,150 04

## CORONERS—BOROUGH OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$8,179 67		Mar. 31	By Balance.....
	Balance..	16,443 08	\$24,622 75		\$24,622 75

## CORONERS—BOROUGH OF QUEENS.

1904.				1904.	
June 30	To Cash.....	\$5,008 05		Mar. 31	By Balance.....
	Balance..	9,438 42	\$14,446 47		\$14,446 47

## CORONERS—BOROUGH OF RICHMOND.

1904.				1904.	
June 30	To Cash.....	\$2,799 99		Mar. 31	By Balance.. \$8,450 01
	Balance..	6,010 02	\$8,810 01	May 31	Sundries. 300 00
					\$8,810 01

## COMMISSIONERS OF ACCOUNTS.

1904.				1904.	
June 30	To Cash.....	\$36,388 02		Mar. 31	By Balance.....
	Balance..	77,835 59	\$114,223 61		\$114,223 61

## CIVIL SERVICE COMMISSION.

1904.				1904.	
June 30	To Cash.....	\$25,139 91		Mar. 31	By Balance.....
	Balance..	52,699 92	\$77,839 83		\$77,839 83

## BOARD OF CITY RECORD.

1904.				1904.	
June 30	To Cash.....	\$240,427 12		Mar. 31	By Balance.....
	Balance..	245,810 93	\$486,238 05		\$486,238 05

## EXAMINING BOARD OF PLUMBERS.

1904.				1904.	
June 30	To Cash.....	\$826 96		Mar. 31	By Balance.....
	Balance..	3,097 55	\$3,924 51		\$3,924 51

## THE CITY COURT OF NEW YORK.

1904.				1904.	
June 30	To Cash.....	\$31,116 54		Mar. 31	By Balance.....
	Balance..	72,579 29	\$103,695 83		\$103,695 83

## MUNICIPAL COURTS—CITY OF NEW YORK.

1904.				1904.	
June 30	To Cash.....	\$108,458 09		Mar. 31	By Balance.....
	Balance..	217,795 41	\$326,253 50		\$326,253 50

## COURT OF SPECIAL SESSIONS—FIRST DIVISION.

1904.				1904.	
June 30	To Cash.....	\$23,792 52		Mar. 31	By Balance.....
	Balance..	50,468 44	\$74,260 96		\$74,260 96

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

1904.				1904.	
June 30	To Cash.....	\$17,775 68		Mar. 31	By Balance.....
	Balance..	35,591 61	\$53,367 29		\$53,367 29

## CITY MAGISTRATES' COURT—FIRST DIVISION.

1904.				1904.	
June 30	To Cash.....	\$46,423 22		Mar. 31	By Balance.. \$142,981 15
	Balance..	96,655 15	\$143,078 37	June 30	Cash..... 97 22
					\$143,078 37

## CITY MAGISTRATES' COURT—SECOND DIVISION.

1904.				1904.	
June 30	To Cash.....	\$43,541 78		Mar. 31	By Balance.....
	Balance..	91,979 02	\$135,520 80		\$135,520 80

## COMMISSIONERS OF THE SINKING FUND, EXPENSES OF.

1904.				1904.	
June 30	To Cash.....	\$616 87		Mar. 31	By Balance.....
	Balance..	10,920 63	\$11,537 50		\$11,537 50

## ADVERTISING.

1904.				1904.	
June 30	To Cash.....	\$60,815 85		Mar. 31	By Balance.....
	Balance..	27,906 08	\$88,721 93		\$88,721 93

## CORPORATION ADVERTISING—BOROUGH OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$24,999 90		Mar. 31	By Balance.....
	Balance..	58,333 50	\$83,333 40		\$83,333 40

## ALLOWANCES TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES—BOROUGH OF BROOKLYN.

1904.				1904.	
June 30	To Balance.....	\$900 00		Mar. 31	By Balance.....
					\$900 00

## ALLOWANCE TO VETERAN ASSOCIATIONS FOR DECORATION DAY OBSERVANCES—BOROUGH OF QUEENS.

1904.				1904.	
June 30	To Cash.....	\$300 00		Mar. 31	By Balance.....
					\$300 00

## BOARD OF ESTIMATE AND APPORTIONMENT, EXPENSES OF.

1904.				1904.	
May 31	To Board of Aldermen ..	\$600 00		Mar. 31	By Balance.....
June 30	Cash.....	9,456 36			\$31,043 01
	Balance..	20,986 65	\$31,043 01		

## FOR COSTS OF COMMITMENT OF INSANE PERSONS.

1904.				1904.	
June 30	To Cash.....	\$600 00		Mar. 31	By Balance.....
	Balance..	2,400 00	\$3,000 00		\$3,000 00



## MEMORIAL COMMITTEE G. A. R.—MANHATTAN AND THE BRONX.

1904.	June 30	To Cash.....	\$2,500 00	1904.	Mar. 31	By Balance.....	\$2,500 00
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## DECORATION DAY OBSERVANCES—BOROUGH OF BROOKLYN.

1904.	June 30	To Cash.....	\$2,500 00	1904.	Mar. 31	By Balance.....	\$2,500 00
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## FOR SALARIES OF GENERAL INTERPRETERS—BOROUGH OF BROOKLYN.

1904.	June 30	To Cash.....	\$3,350 00	1904.	Mar. 31	By Balance.....	\$9,800 00
		Balance..	6,450 00				

## WIDOWS AND ORPHANS' FUND, VOLUNTEER FIRE DEPARTMENT—BOROUGH OF BROOKLYN.

1904.	June 30	To Cash.....	\$4,500 00	1904.	Mar. 31	By Balance.....	\$5,000 00
		Balance..	500 00				

## BROOKLYN DISCIPLINARY TRAINING SCHOOL.

1904.	June 30	To Cash.....	\$7,830 39	1904.	Mar. 31	By Balance..	\$40,461 32
		Balance..	32,632 93			Cash.....	2 00

## INSPECTORS AND SEALERS OF WEIGHTS AND MEASURES.

1904.	June 30	To Cash.....	\$5,975 00	1904.	Mar. 31	By Balance.....	\$20,938 71
		Balance..	14,963 71				

## BOARD OF BUILDING EXAMINERS.

1904.	June 30	To Cash.....	\$3,066 56	1904.	Mar. 31	By Balance.....	\$9,676 35
		Balance..	6,609 79				

## FOR EXPENSES OF ART COMMISSION.

1904.	June 30	To Cash.....	\$1,204 07	1904.	Mar. 31	By Balance.....	\$7,525 00
		Balance..	6,320 93				

## WIDOWS AND ORPHANS' FUND OF VOLUNTEER FIRE DEPARTMENT—TOWNS OF FLATBUSH, GRAVESEND, ETC.

1904.	June 30	To Balance.....	\$1,250 00	1904.	Mar. 31	By Balance.....	\$1,250 00
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## MUNICIPAL EXPLOSIVES COMMISSION, EXPENSES OF.

1904.	June 30	To Cash.....	\$556 72	1904.	Mar. 31	By Balance.....	\$2,380 00
		Balance..	1,823 28				

## ELEVENTH INSTALLMENT ON ACCOUNT OF UNPAID ASSESSMENTS, ETC., SEA BREEZE AVENUE—BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$1,106 60	1904.	Mar. 31	By Balance.....	\$1,106 60
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## TO PROVIDE FOR DEFICIENCY IN AMOUNT INCLUDED IN BUDGET FOR 1902 ON ACCOUNT OF UNPAID ASSESSMENTS, SEA BREEZE AVENUE, BOROUGH OF BROOKLYN.

1904.	June 30	To Balance.....	\$58 53	1904.	Mar. 31	By Balance.....	\$58 53
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## PRINTING THE ENGLISH COLONIAL RECORDS OF CITY OF NEW YORK.

1904.	June 30	To Balance.....	\$8,500 00	1904.	Mar. 31	By Balance.....	\$8,500 00
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## FOR COLLATING, COPYING AND INDEXING OLD RECORDS OF KINGS COUNTY.

1904.	June 30	To Cash.....	\$906 55	1904.	Mar. 31	By Balance.....	\$3,394 60
		Balance..	2,488 05				

## NEW YORK PUBLIC LIBRARY—ASTOR, LENOX AND TILDEN FOUNDATIONS.

1904.	June 30	To Cash.....	\$37,266 80	1904.	Mar. 31	By Balance.....	\$167,700 60
		Balance..	130,433 80				

## CATHEDRAL FREE CIRCULATING LIBRARY.

1904.	June 30	To Cash.....	\$4,318 74	1904.	Mar. 31	By Balance.....	\$12,956 26
		Balance..	8,637 52				

## PUBLIC LIBRARY—BROOKLYN.

1904.	June 30	To Cash.....	\$60,000 00	1904.	Mar. 31	By Balance.....	\$180,000 00
		Balance..	120,000 00				

## QUEENS BOROUGH LIBRARY.

1904.	June 30	To Cash.....	\$8,902 31	1904.	Mar. 31	By Balance.....	\$25,271 15
		Balance..	16,368 64				

## ASYLUM OF THE SISTERS OF ST. DOMINIC.

1904.	June 30	To Cash.....	\$13,894 69	1904.	Mar. 31	By Balance.....	\$44,697 03
		Balance..	30,802 34				

## ASYLUM OF ST. VINCENT DE PAUL.

1904.	June 30	To Cash.....	\$3,760 18	1904.	Mar. 31	By Balance.....	\$8,316 02
		Balance..	4,555 84				

## ASSOCIATION FOR BEFRIENDING CHILDREN AND YOUNG GIRLS—HOUSE OF THE HOLY FAMILY.

1904.	June 30	To Cash.....	\$3,328 85	1904.	Mar. 31	By Balance.....	\$6,141 82
		Balance..	2,812 97				

## AMERICAN FEMALE GUARDIAN SOCIETY AND HOME FOR THE FRIENDLESS.

1904.	June 30	To Cash.....	\$10,067 87	1904.	Mar. 31	By Balance.....	\$32,866 28
		Balance..	22,798 41				

## BROOKLYN HOWARD COLORED ORPHAN ASYLUM.

1904.	June 30	To Cash.....	\$3,006 85	1904.	Mar. 31	By Balance.....	\$7,522 61
		Balance..	4,515 76				

## BROOKLYN TRAINING SCHOOL AND HOME FOR YOUNG GIRLS.

1904.	June 30	To Cash.....	\$427 36	1904.	Mar. 31	By Balance.....	\$3,030 36
		Balance..	2,603 00				

## BUSHWICK AND EAST BROOKLYN DISPENSARY ASSOCIATION.

1904.	June 30	To Cash.....	\$441 17	1904.	Mar. 31	By Balance.....	\$441 17
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## BROOKLYN INDUSTRIAL SCHOOL ASSOCIATION AND HOME FOR DESTITUTE CHILDREN.

1904.	June 30	To Cash.....	\$4,463 18	1904.	Mar. 31	By Balance.....	\$18,857 03
		Balance..	14,393 85				

## BETH ISRAEL HOSPITAL.

1904.	June 30	To Cash.....	\$4,797 74	1904.	Mar. 31	By Balance.....	\$17,767 62
		Balance..	12,969 88				

## BROOKLYN NURSERY AND INFANTS' HOSPITAL.

1904.	June 30	To Cash.....	\$1,357 79	1904.	Mar. 31	By Balance.....	\$4,015 70
		Balance..	2,657 91				

## BROOKLYN HOSPITAL.

1904.	June 30	To Cash.....	\$3,367 00	1904.	Mar. 31	By Balance.....	\$10,285 41
		Balance..	6,918 41				

## BROOKLYN MATERNITY.

1904.	June 30	To Cash.....	\$136 80	1904.	Mar. 31	By Balance.....	\$652 88
		Balance..	516 08				

## BUSHWICK CENTRAL HOSPITAL.

1904.	June 30	To Cash.....	\$415 81	1904.	Mar. 31	By Balance.....	\$1,732 60
		Balance..	1,316 79				

## BROOKLYN CENTRAL DISPENSARY.

1904.	June 30	To Balance.....	\$689 12	1904.	Mar. 31	By Balance.....	\$689 12
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## BROOKLYN EASTERN DISTRICT HOMEOPATHIC DISPENSARY.

1904.	June 30	To Cash.....	\$501 76	1904.	Mar. 31	By Balance.....	\$501 76
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## BEDFORD DISPENSARY AND HOSPITAL.

1904.	June 30	To Balance.....	\$476 53	1904.	Mar. 31	By Balance.....	\$476 53
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## BROOKLYN HOME FOR CONSUMPTIVES.

1904.	June 30	To Cash.....	\$3,448 00	1904.	Mar. 31	By Balance.....	\$12,631 10
		Balance..	9,183 10				

## BROOKLYN CHILDREN'S AID SOCIETY.

1904.	June 30	To Cash.....	\$3,084 01	1904.	Mar. 31	By Balance.....	\$11,364 52
		Balance..	8,280 51				



## BROOKLYN SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1904.				1904.	
June 30	To Cash.....	\$1,749 99		Mar. 31	By Balance.....
	Balance..	4,083 35	\$5,833 34		\$5,833 34

## BROOKLYN CITY DISPENSARY.

1904.				1904.	
June 30	To Cash.....	\$466 55		Mar. 31	By Balance.....
					\$466 55

## BROOKLYN EASTERN DISTRICT DISPENSARY AND HOSPITAL.

1904.				1904.	
June 30	To Balance.....	\$4,350 84		Mar. 31	By Balance.....
					\$4,350 84

## COLORED ORPHAN ASYLUM AND ASSOCIATION FOR THE BENEFIT OF COLORED CHILDREN.

1904.				1904.	
June 30	To Cash.....	\$5,125 73		Mar. 31	By Balance.....
	Balance..	9,759 07	\$14,884 80		\$14,884 80

## LINCOLN HOSPITAL AND HOME.

1904.				1904.	
June 30	To Cash.....	\$19,216 81		Mar. 31	By Balance.....
	Balance..	22,044 43	\$41,261 24		\$41,261 24

## COLUMBUS HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$1,705 40		Mar. 31	By Balance.....
	Balance..	8,021 80	\$9,727 20		\$9,727 20

## CHURCH CHARITY FOUNDATION OF LONG ISLAND.

1904.				1904.	
June 30	To Cash.....	\$356 41		Mar. 31	By Balance.....
	Balance..	2,777 10	\$3,133 51		\$3,133 51

## CHILDREN'S AID SOCIETY.

1904.				1904.	
June 30	To Cash.....	\$19,381 19		Mar. 31	By Balance.....
	Balance..	44,353 70	\$63,734 89		\$63,734 89

## DOMINICAN CONVENT OF OUR LADY OF THE ROSARY.

1904.				1904.	
June 30	To Cash.....	\$15,327 36		Mar. 31	By Balance.....
	Balance..	33,608 36	\$48,935 72		\$48,935 72

## DEUTSCH POLIKLINIK DISPENSARY.

1904.				1904.	
June 30	To Balance.....	\$292 97		Mar. 31	By Balance.....
					\$292 97

## FIVE POINTS HOUSE OF INDUSTRY.

1904.				1904.	
June 30	To Cash.....	\$5,232 13		Mar. 31	By Balance.....
	Balance..	18,569 05	\$23,801 18		\$23,801 18

## GATES AVENUE HOMEOPATHIC DISPENSARY.

1904.				1904.	
June 30	To Balance.....	\$235 01		Mar. 31	By Balance.....
					\$235 01

## GERMAN HOSPITAL AND DISPENSARY.

1904.				1904.	
June 30	To Cash.....	\$3,173 57		Mar. 31	By Balance.....
	Balance..	519 77	\$3,693 34		\$3,693 34

## GERMAN HOSPITAL OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$1,356 60		Mar. 31	By Balance.....
	Balance..	2,108 70	\$3,465 30		\$3,465 30

## GERMAN ODD-FELLOWS' HOME AND ORPHAN ASYLUM.

1904.				1904.	
June 30	To Cash.....	\$851 72		Mar. 31	By Balance.....
	Balance..	3,531 54	\$4,383 26		\$4,383 26

## HEBREW INFANT ASYLUM OF THE CITY OF NEW YORK.

1904.				1904.	
June 30	To Cash.....	\$3,717 46		Mar. 31	By Balance.....
	Balance..	10,981 06	\$14,698 52		\$14,698 52

## HEBREW SHELTERING GUARDIAN SOCIETY.

1904.				1904.	
June 30	To Cash.....	\$22,094 28		Mar. 31	By Balance.....
	Balance..	42,725 52	\$64,819 80		\$64,819 80

## HEBREW BENEVOLENT AND ORPHAN ASYLUM SOCIETY.

1904.				1904.	
June 30	To Cash.....	\$32,108 20		Mar. 31	By Balance.....
	Balance..	54,203 44	\$86,311 64		\$86,311 64

## HOUSE OF CALVARY.

1904.				1904.	
June 30	To Cash.....	\$1,860 80		Mar. 31	By Balance.....
	Balance..	4,171 00	\$6,031 80		\$6,031 80

## BROOKLYN HEBREW ORPHAN ASYLUM.

1904.				1904.	
June 30	To Cash.....	\$8,322 57		Mar. 31	By Balance.....
	Balance..	19,462 03	\$27,784 60		\$27,784 60

## HOSPITAL AND DISPENSARY OF THE TOWN OF FLUSHING.

1904.				1904.	
June 30	To Cash.....	\$1,612 92		Mar. 31	By Balance.....
	Balance..	4,600 22	\$6,213 14		\$6,213 14

## HOUSE OF ST. GILES THE CRIPPLE.

1904.				1904.	
June 30	To Cash.....	\$2,480 93		Mar. 31	By Balance.....
	Balance..	4,905 08	\$7,386 01		\$7,386 01

## HOUSE OF THE GOOD SHEPHERD.

1904.				1904.	
June 30	To Cash.....	\$3,822 05		Mar. 31	By Balance.....
	Balance..	12,580 43	\$16,402 48		\$16,402 48

## INSTITUTION OF MERCY.

1904.				1904.	
June 30	To Cash.....	\$17,250 75		Mar. 31	By Balance.....
	Balance..	44,709 20	\$61,959 95		\$61,959 95

## INDUSTRIAL SCHOOL ASSOCIATION OF BROOKLYN, EASTERN DISTRICT.

1904.				1904.	
June 30	To Cash.....	\$4,678 00		Mar. 31	By Balance.....
	Balance..	16,003 56	\$20,681 56		\$20,681 56

## JAMAICA HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$1,509 12		Mar. 31	By Balance.....
	Balance..	3,546 21	\$5,055 33		\$5,055 33

## LEBANON HOSPITAL ASSOCIATION.

1904.				1904.	
June 30	To Cash.....	\$5,487 88		Mar. 31	By Balance.....
	Balance..	4,556 26	\$10,044 14		\$10,044 14

## LOW MATERNITY, BRANCH OF BROOKLYN HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$165 18		Mar. 31	By Balance.....
	Balance..	1,832 64	\$1,997 82		\$1,997 82

## LONG ISLAND COLLEGE HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$3,021 58		Mar. 31	By Balance.....
	Balance..	4,121 42	\$7,143 00		\$7,143 00

## LUTHERAN HOSPITAL ASSOCIATION—CITY OF NEW YORK AND VICINITY.

1904.				1904.	
June 30	To Cash.....	\$297 60		Mar. 31	By Balance.....
	Balance..	1,492 28	\$1,789 88		\$1,789 88

## MISSIONARY SISTERS THIRD ORDER OF ST. FRANCIS.

1904.				1904.	
June 30	To Cash.....	\$21,870 55		Mar. 31	By Balance.....
	Balance..	61,049 34	\$82,919 89		\$82,919 89

## MISSION OF THE IMMACULATE VIRGIN FOR THE PROTECTION OF HOMELESS AND DESTITUTE CHILDREN.

1904.				1904.	
June 30	To Cash.....	\$29,547 55		Mar. 31	By Balance.....
	Balance..	72,699 92	\$102,247 47		\$102,247 47

## METHODIST EPISCOPAL HOSPITAL IN THE CITY OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$721 05		Mar. 31	By Balance.....
	Balance..	2,278 95	\$3,000 00		\$3,000 00

## METROPOLITAN HOSPITAL AND DISPENSARY.

1904.				1904.	
June 30	To Balance.....	\$300 00		Mar. 31	By Balance.....
					\$300 00

## MATERNITY OF THE LONG ISLAND COLLEGE HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$209 47		Mar. 31	By Balance.....
	Balance..	720 66	\$930 13		\$930 13

## MEMORIAL DISPENSARY FOR WOMEN AND CHILDREN.

1904.				1904.	
June 30	To Balance.....	\$266 54		Mar. 31	By Balance.....
					\$266 54

## NEW YORK CATHOLIC PROTECTORY.

1904.				1904.	
June 30	To Cash.....	\$60,163 50		Mar. 31	By Balance.....
	Balance..	169,516 78	\$229,680 28		\$229,680 28



## NEW YORK JUVENILE ASYLUM.

1904.				1904.	
June 30	To Cash.....	\$26,079 77		June 30	To Cash.....
	Balance..	55,374 39	\$81,454 16		Balance..
				Mar. 31	By Balance.....

## NEW YORK INFANT ASYLUM.

1904.				1904.	
June 30	To Cash.....	\$6,024 51		June 30	To Cash.....
	Balance..	18,966 97	\$24,991 48		Balance..
				Mar. 31	By Balance.....

## NEW YORK FOUNDLING HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$71,174 60		June 30	To Cash.....
	Balance..	175,689 89	\$246,864 49		Balance..
				Mar. 31	By Balance.....

## NURSERY AND CHILD'S HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$7,637 90		June 30	To Cash.....
	Balance..	14,688 94	\$22,326 84		Balance..
				Mar. 31	By Balance.....

## NEW YORK POST-GRADUATE MEDICAL SCHOOL AND HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$6,667 72		June 30	To Cash.....
	Balance..	10,444 52	\$17,112 24		Balance..
				Mar. 31	By Balance.....

## NORTHWESTERN DISPENSARY.

1904.				1904.	
June 30	To Balance.....	\$468 75		June 30	To Balance.....
				Mar. 31	By Balance.....

## NORTHERN DISPENSARY OF THE CITY OF NEW YORK.

1904.				1904.	
June 30	To Cash.....	\$732 42		June 30	To Cash.....
				Mar. 31	By Balance.....

## NEW YORK POLYCLINIC MEDICAL SCHOOL AND HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$1,476 50		June 30	To Cash.....
	Balance..	4,988 50	\$6,465 00		Balance..
				Mar. 31	By Balance.....

## NEW YORK HOMEOPATHIC MEDICAL COLLEGE AND HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$2,466 31		June 30	To Cash.....
	Balance..	3,205 09	\$5,671 40		Balance..
				Mar. 31	By Balance.....

## NEW YORK INFIRMARY FOR WOMEN AND CHILDREN.

1904.				1904.	
June 30	To Cash.....	\$1,935 88		June 30	To Cash.....
	Balance..	619 50	\$2,555 38		Balance..
				Mar. 31	By Balance.....

## NEW YORK OPHTHALMIC HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$1,561 94		June 30	To Cash.....
	Balance..	5,653 48	\$7,215 42		Balance..
				Mar. 31	By Balance.....

## NEW AMSTERDAM EYE AND EAR HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$98 78		June 30	To Cash.....
	Balance..	856 92	\$955 70		Balance..
				Mar. 31	By Balance.....

## NEW YORK OPHTHALMIC AND AURAL INSTITUTE.

1904.				1904.	
June 30	To Balance.....	\$500 00		June 30	To Balance.....
				Mar. 31	By Balance.....

## NORTHEASTERN DISPENSARY IN THE CITY OF NEW YORK.

1904.				1904.	
June 30	To Cash.....	\$680 16		June 30	To Cash.....
				Mar. 31	By Balance.....

## NEW YORK MOTHERS' HOME OF THE SISTERS OF MISERICORDIE.

1904.				1904.	
June 30	To Cash.....	\$4,558 85		June 30	To Cash.....
	Balance..	2,656 14	\$7,214 99		Balance..
				Mar. 31	By Balance.....

## NORWEGIAN LUTHERAN DEACONESSES' HOME AND HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$1,557 36		June 30	To Cash.....
	Balance..	1,518 64	\$3,076 00		Balance..
				Mar. 31	By Balance.....

## NEW YORK MAGDALEN BENEVOLENT SOCIETY.

1904.				1904.	
June 30	To Balance.....	\$1,300 00		June 30	To Balance.....
				Mar. 31	By Balance.....

## NEW YORK SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1904.				1904.	
June 30	To Cash.....	\$6,666 66		June 30	To Cash.....
	Balance..	23,333 35	\$30,000 01		Balance..
				Mar. 31	By Balance.....

## ORPHAN HOME BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$9,626 75		June 30	To Cash.....
	Balance..	41,446 18	\$51,072 93		Balance..
				Mar. 31	By Balance.....

## ORPHAN ASYLUM SOCIETY OF THE CITY OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$1,591 15		June 30	To Cash.....
	Balance..	3,621 41	\$5,212 56		Balance..
				Mar. 31	By Balance.....

## OTTLIE ORPHAN ASYLUM.

1904.				1904.	
June 30	To Cash.....	\$26 29		June 30	To Cash.....
	Balance..	539 04	\$565 33		Balance..
				Mar. 31	By Balance.....

## PROTESTANT EPISCOPAL HOUSE OF MERCY.

1904.				1904.	
June 30	To Cash.....	\$847 93		June 30	To Cash.....
	Balance..	2,715 48	\$3,563 41		Balance..
				Mar. 31	By Balance.....

## RICHMOND COUNTY SOCIETY FOR THE PREVENTION OF CRUELTY TO CHILDREN.

1904.				1904.	
June 30	To Cash.....	\$249 99		June 30	To Cash.....
	Balance..	583 35	\$833 34		Balance..
				Mar. 31	By Balance.....

## ROMAN CATHOLIC ORPHAN ASYLUM SOCIETY.

1904.				1904.	
June 30	To Cash.....	\$20,407 71		June 30	To Cash.....
	Balance..	66,831 05	\$87,238 76		Balance..
				Mar. 31	By Balance.....

## SACRED HEART ORPHAN ASYLUM.

1904.				1904.	
June 30	To Cash.....	\$3,135 89		June 30	To Cash.....
	Balance..	3,815 89	\$6,951 78		Balance..
				Mar. 31	By Balance.....

## ST. AGATHA'S HOME FOR CHILDREN.

1904.				1904.	
June 30	To Cash.....	\$15,072 98		June 30	To Cash.....
	Balance..	19,566 79	\$34,639 77		Balance..
				Mar. 31	By Balance.....

## ST. MICHAEL'S HOME.

1904.				1904.	
June 30	To Cash.....	\$7,598 35		June 30	To Cash.....
	Balance..	12,441 65	\$20,040 00		Balance..
				Mar. 31	By Balance.....

## ST. ELIZABETH'S INDUSTRIAL SCHOOL.

1904.				1904.	
June 30	To Cash.....	\$1,467 92		June 30	To Cash.....
	Balance..	2,645 74	\$4,113 66		Balance..
				Mar. 31	By Balance.....

## ST. JOSEPH'S ASYLUM.

1904.				1904.	
June 30	To Cash.....	\$20,848 58		June 30	To Cash.....
	Balance..	57,367 26	\$78,215 84		Balance..
				Mar. 31	By Balance.....

## SAINT ANN'S HOME FOR DESTITUTE CHILDREN.

1904.				1904.	
June 30	To Cash.....	\$9,117 34		June 30	To Cash.....
	Balance..	25,737 72	\$34,855 06		Balance..
				Mar. 31	By Balance.....

## SAINT JAMES' HOME.

1904.				1904.	
June 30	To Cash.....	\$3,374 54		June 30	To Cash.....
	Balance..	8,492 06	\$11,866 60		Balance..
				Mar. 31	By Balance.....

## SAINT MARY'S IMMACULATE HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$347 58		June 30	To Cash.....
	Balance..	2,965 62	\$3,313 20		Balance..
				Mar. 31	By Balance.....

## SAINT MALACHY'S HOME.

1904.				1904.	
June 30	To Cash.....	\$19,626 94		June 30	To Cash.....
	Balance..	50,683 67	\$70,310 61		Balance..
				Mar. 31	By Balance.....

## SHELTERING ARMS NURSERY OF BROOKLYN.

1904.				1904.	
June 30	To Cash.....	\$707 16		June 30	To Cash.....
	Balance..	2,246 76	\$2,953 92		Balance..
				Mar. 31	By Balance.....

## SLOANE MATERNITY HOSPITAL.

1904.				1904.	
June 30	To Cash.....	\$3,715 57		June 30	To Cash.....
	Balance..	7,149 64	\$10,865 21		Balance..
				Mar. 31	By Balance.....



## SETON HOSPITAL—NEW YORK CITY.

1904.	To Cash.....	\$13,075 20	1904.	Mar. 31 By Balance.....	\$58,107 74
June 30	Balance..	45,032 54			
		\$58,107 74			

## SAINT VINCENT'S HOSPITAL OF THE CITY OF NEW YORK.

1904.	To Cash.....	\$15,691 22	1904.	Mar. 31 By Balance.....	\$38,000 00
June 30	Balance..	22,308 78			
		\$38,000 00			

## SAINT JOSEPH'S HOSPITAL—NEW YORK CITY.

1904.	To Cash.....	\$17,635 80	1904.	Mar. 31 By Balance.....	\$54,490 60
June 30	Balance..	36,854 80			
		\$54,490 60			

## SAINT FRANCIS' HOSPITAL.

1904.	To Cash.....	\$6,448 20	1904.	Mar. 31 By Balance.....	\$21,183 48
June 30	Balance..	14,735 28			
		\$21,183 48			

## SAINT MARK'S HOSPITAL OF NEW YORK CITY.

1904.	To Cash.....	\$828 38	1904.	Mar. 31 By Balance.....	\$2,033 07
June 30	Balance..	1,204 69			
		\$2,033 07			

## SAINT MARY'S MATERNITY AND INFANTS' HOME.

1904.	To Cash.....	\$3,221 22	1904.	Mar. 31 By Balance.....	\$11,854 79
June 30	Balance..	8,633 57			
		\$11,854 79			

## SAINT CHRISTOPHER'S HOSPITAL FOR BABIES.

1904.	To Cash.....	\$366 70	1904.	Mar. 31 By Balance.....	\$1,000 00
June 30	Balance..	633 30			
		\$1,000 00			

## SAINT MARY'S GENERAL HOSPITAL OF THE CITY OF BROOKLYN.

1904.	To Cash.....	\$3,649 14	1904.	Mar. 31 By Balance.....	\$12,021 02
June 30	Balance..	8,371 88			
		\$12,021 02			

## SAINT PETER'S HOSPITAL.

1904.	To Cash.....	\$3,776 40	1904.	Mar. 31 By Balance.....	\$15,607 60
June 30	Balance..	11,831 20			
		\$15,607 60			

## SAINT CATHARINE'S HOSPITAL.

1904.	To Cash.....	\$5,821 30	1904.	Mar. 31 By Balance.....	\$20,989 88
June 30	Balance..	15,168 58			
		\$20,989 88			

## SOCIETY FOR THE AID OF FRIENDLESS WOMEN AND CHILDREN.

1904.	To Cash.....	\$1,256 65	1904.	Mar. 31 By Balance.....	\$3,929 55
June 30	Balance..	2,672 90			
		\$3,929 55			

## SAINT JOHN'S LONG ISLAND CITY HOSPITAL.

1904.	To Cash.....	\$8,032 20	1904.	Mar. 31 By Balance.....	\$30,662 85
June 30	Balance..	22,630 65			
		\$30,662 85			

## SAINT ZITA'S HOME FOR FRIENDLESS WOMEN.

1904.	To Cash.....	\$1,138 89	1904.	Mar. 31 By Balance.....	\$6,249 20
June 30	Balance..	5,110 31			
		\$6,249 20			

## SAINT JOHN'S GUILD.

1904.	To Cash.....	\$4,999 98	1904.	Mar. 31 By Balance.....	\$16,666 68
June 30	Balance..	11,666 70			
		\$16,666 68			

## SANITARIUM FOR HEBREW CHILDREN.

1904.	To Cash.....	\$1,249 98	1904.	Mar. 31 By Balance.....	\$4,166 68
June 30	Balance..	2,916 70			
		\$4,166 68			

## THE CONVENT OF THE SISTERS OF MERCY IN BROOKLYN.

1904.	To Cash.....	\$21,895 17	1904.	Mar. 31 By Balance.....	\$64,303 19
June 30	Balance..	42,408 02			
		\$64,303 19			

## TEMPORARY HOME FOR CHILDREN OF QUEENS COUNTY.

1904.	To Cash.....	\$16 57	1904.	Mar. 31 By Balance.....	\$482 29
June 30	Balance..	465 72			
		\$482 29			

## NEW YORK SOCIETY FOR THE RELIEF OF RUPTURED AND CRIPPLED.

1904.	To Cash.....	\$4,697 95	1904.	Mar. 31 By Balance.....	\$18,641 08
June 30	Balance..	13,943 13			
		\$18,641 08			

## THE BABIES' HOSPITAL OF THE CITY OF NEW YORK.

1904.	To Cash.....	\$1,117 08	1904.	Mar. 31 By Balance.....	\$3,494 60
June 30	Balance..	2,377 52			
		\$3,494 60			

## TWENTY-SIXTH WARD HOMEOPATHIC HOSPITAL AND DISPENSARY.

1904.	To Cash.....	\$125 74	1904.	Mar. 31 By Balance.....	\$125 74
June 30					

## THE HARLEM EYE, EAR AND THROAT INFIRMARY.

1904.	To Balance.....	\$219 73	1904.	Mar. 31 By Balance.....	\$219 73
June 30					

## THE SOCIETY OF THE LYING-IN HOSPITAL OF THE CITY OF NEW YORK.

1904.	To Cash.....	\$2,141 54	1904.	Mar. 31 By Balance.....	\$15,000 00
June 30	Balance..	12,858 46			
		\$15,000 00			

## THE MOUNT SINAI HOSPITAL OF THE CITY OF NEW YORK.

1904.	To Cash.....	\$4,768 48	1904.	Mar. 31 By Balance.....	\$35,000 00
June 30	Balance..	30,231 52			
		\$35,000 00			

## THE J. HOOD WRIGHT MEMORIAL HOSPITAL.

1904.	To Cash.....	\$3,058 22	1904.	Mar. 31 By Balance.....	\$9,655 89
June 30	Balance..	6,597 67			
		\$9,655 89			

## THE HARLEM DISPENSARY.

1904.	To Cash.....	\$435 02	1904.	Mar. 31 By Balance.....	\$435 02
June 30					

## THE BROOKLYN EYE AND EAR HOSPITAL.

1904.	To Cash.....	\$460 26	1904.	Mar. 31 By Balance.....	\$1,829 18
June 30	Balance..	1,368 92			
		\$1,829 18			

## THE S. R. SMITH INFIRMARY.

1904.	To Cash.....	\$2,553 09	1904.	Mar. 31 By Balance.....	\$13,890 93
June 30	Balance..	11,337 84			
		\$13,890 93			

## WILLIAMSBURG HOSPITAL.

1904.	To Cash.....	\$263 70	1904.	Mar. 31 By Balance.....	\$930 10
June 30	Balance..	666 40			
		\$930 10			

## WASHINGTON SQUARE HOME FOR FRIENDLESS GIRLS.

1904.	To Cash.....	\$519 94	1904.	Mar. 31 By Balance.....	\$1,830 49
June 30	Balance..	1,310 55			
		\$1,830 49			

## WEST SIDE GERMAN DISPENSARY.

1904.	To Balance.....	\$468 75	1904.	Mar. 31 By Balance.....	\$468 75
June 30					

## ROMAN CATHOLIC HOUSE OF THE GOOD SHEPHERD.

1904.	To Cash.....	\$2,388 74	1904.	Mar. 31 By Balance.....	\$9,767 45
June 30	Balance..	7,378 71			
		\$9,767 45			

## WAYSIDE HOME.

1904.	To Cash.....	\$1,284 23	1904.	Mar. 31 By Balance.....	\$5,114 85
June 30	Balance..	3,830 62			
		\$5,114 85			

## THE OZANAM HOME FOR FRIENDLESS WOMEN.

1904.	To Cash.....	\$1,475 69	1904.	Mar. 31 By Balance.....	\$4,742 52
June 30	Balance..	3,266 83			
		\$4,742 52			

## CATHOLIC HOME BUREAU.

1904.	To Cash.....	\$1,575 00	1904.	Mar. 31 By Balance.....	\$5,250 00
June 30	Balance..	3,675 00			
		\$5,250 00			

## JEWISH HOSPITAL DISPENSARY.

1904.	To Balance.....	\$6,500 00	1904.	Mar. 31 By Balance.....	\$6,500 00
June 30					



## WILSON INDUSTRIAL SCHOOL FOR GIRLS.

1904.	To Cash.....	\$178 55	1904.	Mar. 31 By Balance.....	\$1,139 87
June 30	Balance..	961 32			
		\$1,139 87			

## PEABODY HOME FOR AGED AND INDIGENT WOMEN.

1904.	To Cash.....	\$799 80	1904.	Mar. 31 By Balance.....	\$3,850 00
June 30	Balance..	3,050 20			
		\$3,850 00			

## FOR DEFICIENCIES IN APPROPRIATIONS FOR CHARITABLE INSTITUTIONS, ETC., 1904.

1904.	To Balance.....	\$15,000 00	1904.	Mar. 31 By Balance.....	\$15,000 00
June 30					

## BOARD OF CITY RECORD—NEW YORK COUNTY.

1904.	To Cash.....	\$12,895 16	1904.	Mar. 31 By Balance.....	\$26,537 27
June 30	Balance..	13,642 11			
		\$26,537 27			

## PRESERVATION OF PUBLIC RECORDS—THE REGISTER'S OFFICE—NEW YORK COUNTY.

1904.	To Cash.....	\$2,549 91	1904.	Mar. 31 By Balance.....	\$11,210 09
June 30	Balance..	8,660 18			
		\$11,210 09			

## PRESERVATION OF PUBLIC RECORDS—THE COUNTY CLERK'S OFFICE—NEW YORK COUNTY.

1904.	To Cash.....	\$3,318 65	1904.	Mar. 31 By Balance.....	\$11,683 44
June 30	Balance..	8,364 79			
		\$11,683 44			

## PRESERVATION OF PUBLIC RECORDS—THE SURROGATES' OFFICE—NEW YORK COUNTY.

1904.	To Cash.....	\$3,175 00	1904.	Mar. 31 By Balance.....	\$8,725 00
June 30	Balance..	5,550 00			
		\$8,725 00			

## SHERIFF OF THE COUNTY OF NEW YORK.

1904.	To Cash.....	\$30,735 41	1904.	Mar. 31 By Balance.....	\$95,640 99
June 30	Balance..	64,905 58			
		\$95,640 99			

## THE REGISTER—NEW YORK COUNTY.

1904.	To Cash.....	\$43,937 31	1904.	Mar. 31 By Balance.....	\$124,825 04
June 30	Balance..	80,887 73			
		\$124,825 04			

## PUBLIC ADMINISTRATOR—NEW YORK COUNTY.

1904.	To Cash.....	\$5,794 89	1904.	Mar. 31 By Balance.....	\$18,095 11
June 30	Balance..	12,300 22			
		\$18,095 11			

## SUPREME COURT—FIRST DEPARTMENT—NEW YORK COUNTY.

1904.	To Cash.....	\$189,144 45	1904.	Mar. 31 By Balance.....	\$607,367 51
June 30	Balance..	418,223 06			
		\$607,367 51			

## COURT OF GENERAL SESSIONS—NEW YORK COUNTY.

1904.	To Cash.....	\$44,584 00	1904.	Mar. 31 By Balance..	\$136,347 12
June 30	Balance..	91,763 12	June 30	Cash.....	25 81
		\$136,347 12			\$136,347 12

## SURROGATES' COURT—NEW YORK COUNTY.

1904.	To Cash.....	\$37,371 53	1904.	Mar. 31 By Balance.....	\$122,870 41
June 30	Balance..	85,498 88			
		\$122,870 41			

## COUNTY CLERK—NEW YORK COUNTY.

1904.	To Cash.....	\$29,231 16	1904.	Mar. 31 By Balance.....	\$79,330 75
June 30	Balance..	50,099 59			
		\$79,330 75			

## DISTRICT ATTORNEY—NEW YORK COUNTY.

1904.	To Cash.....	\$66,346 45	1904.	Mar. 31 By Balance.....	\$216,882 99
June 30	Balance..	150,536 54			
		\$216,882 99			

## COMMISSIONER OF JURORS—NEW YORK COUNTY.

1904.	To Cash.....	\$12,145 12	1904.	Mar. 31 By Balance.....	\$31,814 74
June 30	Balance..	19,669 62			
		\$31,814 74			

## ARMORIES AND DRILL ROOMS—NEW YORK COUNTY.

1904.	To Cash.....	\$30,089 66	1904.	Mar. 31 By Balance.....	\$93,038 00
June 30	Balance..	62,948 34			
		\$93,038 00			

## COUNTY CONTINGENT FUND—NEW YORK COUNTY.

1904.	To Cash.....	\$4,659 95	1904.	Mar. 31 By Balance.....	\$6,764 50
June 30	Balance..	2,104 55			
		\$6,764 50			

## FEES AND EXPENSES OF JURORS—NEW YORK COUNTY.

1904.	To Cash.....	\$265 50	1904.	Mar. 31 By Balance.....	\$1,392 00
June 30	Balance..	1,126 50			
		\$1,392 00			

## DISBURSEMENTS AND FEES—NEW YORK COUNTY.

1904.	To Cash.....	\$3,074 50	1904.	Mar. 31 By Balance.....	\$3,556 00
June 30	Balance..	481 50			
		\$3,556 00			

## FEES OF WITNESSES, ETC.—NEW YORK COUNTY.

1904.	To Cash.....	\$5,000 00	1904.	Mar. 31 By Balance.....	\$10,000 00
June 30	Balance..	5,000 00			
		\$10,000 00			

## FEES OF STENOGRAPHER, ETC.—NEW YORK COUNTY.

1904.	To Cash.....	\$7,609 15	1904.	Mar. 31 By Balance.....	\$8,304 95
June 30	Balance..	695 80			
		\$8,304 95			

## FOR THE ESTABLISHMENT AND MAINTENANCE OF A LIBRARY, ETC.—NEW YORK COUNTY.

1904.	To Cash.....	\$13 00	1904.	Mar. 31 By Balance.....	\$1,000 00
June 30	Balance..	987 00			
		\$1,000 00			

## RENTS—NEW YORK COUNTY.

1904.	To Cash.....	\$13,450 00	1904.	Mar. 31 By Balance.....	\$33,262 50
June 30	Balance..	19,812 50			
		\$33,262 50			

## SUPPLIES FOR COUNTY OFFICES—NEW YORK COUNTY.

1904.	To Balance.....	\$2,500 00	1904.	Mar. 31 By Balance.....	\$2,500 00
June 30					

## SYRACUSE STATE INSTITUTION—NEW YORK COUNTY.

1904.	To Balance.....	\$1,440 00	1904.	Mar. 31 By Balance.....	\$1,440 00
June 30					

## INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES—NEW YORK COUNTY.

1904.	To Cash.....	\$6,688 60	1904.	Mar. 31 By Balance.....	\$34,800 00
June 30	Balance..	28,111 40			
		\$34,800 00			

## NEW YORK INSTITUTE FOR THE BLIND—NEW YORK COUNTY.

1904.	To Balance.....	\$3,300 00	1904.	Mar. 31 By Balance.....	\$3,300 00
June 30					

## ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1904.	To Cash.....	\$7,525 16	1904.	Mar. 31 By Balance.....	\$31,860 00
June 30	Balance..	24,334 84			
		\$31,860 00			

## NEW YORK INSTITUTE FOR THE INSTRUCTION OF DEAF AND DUMB—NEW YORK COUNTY.

1904.	To Cash.....	\$9,235 65	1904.	Mar. 31 By Balance.....	\$43,710 00
June 30	Balance..	34,474 35			
		\$43,710 00			

## MATTEAWAN STATE HOSPITAL—NEW YORK COUNTY.

1904.	To Cash.....	\$4,346 79	1904.	Mar. 31 By Balance.....	\$18,575 89
June 30	Balance..	14,229 10			
		\$18,575 89			

## WESTERN NEW YORK INSTITUTE FOR DEAF MUTES—NEW YORK COUNTY.

1904.	To Balance.....	\$383 01	1904.	Mar. 31 By Balance.....	\$383 01
June 30					

## BOARD OF CITY RECORD—KINGS COUNTY.

1904.	To Cash.....	\$7,155 28	1904.	Mar. 31 By Balance.....	\$28,045 82
June 30	Balance..	20,890 54			
		\$28,045 82			

## SHERIFF OF KINGS COUNTY.

1904.	To Cash.....	\$28,989 08	1904.	Mar. 31 By Balance..	\$91,501 07
June 30	Balance..	62,533 50	June 30	Cash.....	21 51
		\$91,522 58			\$91,522 58



## SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN

1904. June 30	To Balance.....	\$580 00	1904. Mar. 31	By Balance.....	\$580 00
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INSTITUTION FOR THE IMPROVED INSTRUCTION OF DEAF MUTES—KINGS  
COUNTRY.

1904.				1904.		
June 30	To	Cash.....	\$962 30	Mar. 31	By	Balance.....
		Balance..	<u>3,687 70</u>			
			\$4,650 00			\$4,650 00

## NEW YORK INSTITUTION FOR THE BLIND—KINGS COUNTY.

1904.				1904.			
June 30	To Balance.....	\$1,800 00		Mar. 31	By Balance.....	\$1,800 00	

NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB—KINGS COUNTY.

1904.				1904.			
June 30	To	Cash.....	\$3,532 30	Mar. 31	By	Balance.....	\$15,000 00
		Balance..	<u>11,467 70</u>				
			\$15,000 00				

ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1904.				1904.			
June 30	To	Cash.....	\$4,265 49				
		Balance..	16,074 51		Mar. 31	By	Balance.....
			<u>\$20,340 00</u>				\$20,340 00

MATTEAWAN STATE HOSPITAL.

1904.				1904.			
June 30	To Cash.....	\$1,020	54	Mar. 31	By Balance.....	\$4,888	39
	Balance..	3,867	85				
			\$4,888				
			39				

SUPREME COURT AND COUNTY COURT—QUEENS.

1904.				1904.			
June 30	To Cash.....	\$8,188	31	Mar. 31	By Balance.....	\$25,171	05
	Balance.,	16,982	74				
		<u>25,171</u>	05				

SURROGATE'S COURT—QUEENS COUNTY.

1904.				1904.		
June 30	To Cash.....	\$3,832 76		Mar. 31	By Balance.....	\$12,996 55
	Balance..	<u>9,163 79</u>	\$12,996 55			

## COUNTY CLERK—QUEENS COUNTY.

1904.				1904.			
June 30	To	Cash.....	\$6,091 82				
		Balance..	<u>7,908 18</u>		Mar. 31	By	Balance.....
			\$14,000 00				\$14,000 00

## DISTRICT ATTORNEY'S OFFICE—QUEENS COUNTY.

1904.			1904.		
June 30	To Cash.....	\$4,592 90	Mar. 31	By Balance.....	\$15,406 31
	Balance..	10,813 41			
		<u>\$15,406 31</u>			

SHERIFF—QUEENS COUNTY.

1904.				1904.			
June 30	To	Cash.....	\$13,895 10	Mar. 31	By	Balance.....	\$35,376 59
		Balance..	21,481 49				
			<u>\$35,376 59</u>				

COMMISSIONER OF JURORS—QUEENS COUNTY.

1904.			1904.		
June 30	To Cash.....	\$1,500 45			
	Balance..	3,011 31			
		<u>\$4,511 76</u>	Mar. 31	By Balance.....	\$4,511 76

## PUBLIC ADMINISTRATOR—QUEENS COUNTY.

1904.			1904.	
June 30	To Cash.....	\$300 00		
	Balance..	700 00		
		<u>\$1,000 00</u>	Mar. 31	By Balance..... \$1,000 00

BOARD OF CITY RECORD—QUEENS COUNTY.

1904.				1904.		
June 30	To Cash.....	\$1,096 88		Mar. 31	By Balance.....	\$2,146 58
	Balance..	1,049 70				
			\$2,146 58			

## COUNTY CONTINGENT FUND—QUEENS COUNTY.

1904.			1904.		
June 30	To Cash.....	\$1,020 00			
	Balance..	3,821 00			
		<u>\$4,841 00</u>	Mar. 31	By Balance.....	\$4,841 00

SUPPLIES FOR COUNTY OFFICES—QUEENS COUNTY.

1904.		1904.	
June 30	To Balance.....	\$1,000 00	Mar. 31 By Balance.....
			\$1,000 00

ARMORIES AND DRILL ROOMS—QUEENS COUNTY.

1904.			1904.		
June 30	To Cash.....	\$488 00	Mar. 31	By Balance.....	\$2,300 00
	Balance..	1,712 00			
		<u>\$2,200 00</u>			

1904.				1904.			
June 30	To Balance.....	\$80 00		Mar. 31	By Balance.....	\$80 00	



## INSTITUTION FOR THE IMPROVED INSTRUCTION FOR DEAF MUTES—QUEENS.

1904.	To Cash.....	\$89 51	1904.	Mar. 31	By Balance.....	\$1,590 00
June 30	Balance..	1,500 49				
		\$1,590 00				

## NEW YORK INSTITUTION FOR THE BLIND—QUEENS.

1904.	To Balance.....	\$250 00	1904.	Mar. 31	By Balance.....	\$250 00
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## NEW YORK INSTITUTION FOR THE INSTRUCTION OF DEAF AND DUMB—QUEENS.

1904.	To Cash.....	\$107 05	1904.	Mar. 31	By Balance.....	\$750 00
June 30	Balance..	642 95				
		\$750 00				

## ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES.

1904.	To Cash.....	\$253 61	1904.	Mar. 31	By Balance.....	\$1,320 00
June 30	Balance..	1,066 39				
		\$1,320 00				

## MATTEAWAN STATE HOSPITAL—QUEENS.

1904.	To Cash.....	\$48 75	1904.	Mar. 31	By Balance.....	\$977 68
June 30	Balance..	928 93				
		\$977 68				

## BOARD OF CITY RECORD—RICHMOND COUNTY.

1904.	To Cash.....	\$1,650 75	1904.	Mar. 31	By Balance.....	\$1,781 92
June 30	Balance..	131 17				
		\$1,781 92				

## COUNTY COURT AND SURROGATE'S COURT—RICHMOND COUNTY.

1904.	To Cash.....	\$4,493 65	1904.	Mar. 31	By Balance.....	\$11,966 70
June 30	Balance..	7,473 05				
		\$11,966 70				

## COUNTY CLERK OF RICHMOND COUNTY.

1904.	To Cash.....	\$727 79	1904.	Mar. 31	By Balance.....	\$3,241 26
June 30	Balance..	2,513 47				
		\$3,241 26				

## DISTRICT ATTORNEY—RICHMOND COUNTY.

1904.	To Cash.....	\$1,416 88	1904.	Mar. 31	By Balance.....	\$5,740 02
June 30	Balance..	4,323 14				
		\$5,740 02				

## COMMISSIONER OF JURORS—RICHMOND COUNTY.

1904.	To Cash.....	\$1,003 13	1904.	Mar. 31	By Balance.....	\$3,425 00
June 30	Balance..	2,421 87				
		\$3,425 00				

## SHERIFF OF RICHMOND COUNTY.

1904.	To Cash.....	\$4,796 86	1904.	Mar. 31	By Balance.....	\$13,962 35
June 30	Balance..	9,165 49				
		\$13,962 35				

## COUNTY CONTINGENT FUND—RICHMOND COUNTY.

1904.	To Cash.....	\$160 63	1904.	Mar. 31	By Balance.....	\$2,500 00
June 30	Balance..	2,339 37				
		\$2,500 00				

## DISBURSEMENTS AND FEES—RICHMOND COUNTY.

1904.	To Balance.....	\$500 00	1904.	Mar. 31	By Balance.....	\$500 00
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## FEES AND EXPENSES OF JURORS IN RICHMOND COUNTY.

1904.	To Cash.....	\$128 00	1904.	Mar. 31	By Balance.....	\$2,500 00
June 30	Balance..	2,372 00				
		\$2,500 00				

## RENTS—RICHMOND COUNTY.

1904.	To Balance.....	\$1,660 00	1904.	Mar. 31	By Balance.....	\$1,660 00
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## SUPPLIES FOR COUNTY OFFICES—RICHMOND COUNTY.

1904.	To Balance.....	\$500 00	1904.	Mar. 31	By Balance.....	\$500 00
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## SYRACUSE STATE INSTITUTION FOR FEEBLE-MINDED CHILDREN—RICHMOND COUNTY.

1904.	To Balance.....	\$20 00	1904.	Mar. 31	By Balance.....	\$20 00
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## NEW YORK INSTITUTION FOR THE BLIND—RICHMOND COUNTY.

1904.	To Balance.....	\$150 00	1904.	Mar. 31	By Balance.....	\$150 00
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## NEW YORK INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB—RICHMOND COUNTY.

1904.	To Cash.....	\$262 05	1904.	Mar. 31	By Balance.....	\$810 00
June 30	Balance..	547 95				
		\$810 00				

## ST. JOSEPH'S INSTITUTE FOR THE IMPROVED INSTRUCTION OF DEAF MUTES—RICHMOND COUNTY.

1904.	To Cash.....	\$14 92	1904.	Mar. 31	By Balance.....	\$390 00
June 30	Balance..	375 08				
		\$390 00				

## MATTEAWAN STATE HOSPITAL—RICHMOND COUNTY.

1904.	To Cash.....	\$341 25	1904.	Mar. 31	By Balance.....	\$1,955 36
June 30	Balance..	1,614 11				
		\$1,955 36				

## INSTITUTION FOR IMPROVED INSTRUCTION OF DEAF MUTES—RICHMOND COUNTY.

1904.	To Cash.....	\$74 59	1904.	Mar. 31	By Balance.....	\$690 00
June 30	Balance..	615 41				
		\$690 00				

## "Z."

Sundry Accounts, as per Books of the City Chamberlain, of Special and Trust Accounts, from March 31 to June 30, 1904.

## ADDITIONAL WATER FUND.

1904.	Mar. 31	By Balance.....	\$99,442 46
June 22	To General Fund	\$252 50	
30	Cash.....	692,024 19	
	Balance.....	415,818 27	
		\$1,109,014 96	
1904.	May 31	Premium and	
		Stocks and	
		Bonds Sold	
		May 1,	
		1904.....	0,300 00
		Cash.....	1,000,272 50
			\$1,109,014 96

## ADDITIONAL WATER FUND—CITY OF NEW YORK.

1904.	To Cash.....	\$2,579 75	1904.	Mar. 31	By Balance.....	\$116,019 08
June 30	Balance..	113,439 33				
		\$116,019 08				

## ADDITIONAL PUBLIC PARKS FUND.

1904.	To Balance.....	\$273,397 58	1904.	Mar. 31	By Balance.....	\$273,397 58
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## ATLANTIC AVENUE IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1904.	Mar. 31	By Balance.....	\$52,146 75
June 30	To Cash.....	\$115,462 84	
	Balance.....	37,475 21	
		\$152,938 05	
1904.	May 31	Premium on	
		Stocks and	
		Bonds....	791 30
June 30	Cash.....	100,000 00	
			\$152,938 05

## AMERICAN MUSEUM OF NATURAL HISTORY.

1904.	Mar. 31	By Balance.....	\$106,875 93
June 30	To Cash.....	\$104,516 03	
	Balance.....	103,234 05	
		\$207,747 08	
1904.	May 31	Premium on	
		Stocks and	
		Bonds....	521 15
June 30	Cash.....	100,000 00	
			\$207,747 08

## AMBULANCE STATION AND VACCINE LABORATORY.

1904.	To Balance.....	\$25 85	1904.	Mar. 31	By Balance.....	\$25 85
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## ADDITIONAL ALTERATION OF AQUEDUCT, NINETY-THIRD TO ONE HUNDRED AND THIRD STREET.

1904.	To Balance.....	\$1,291 64	1904.	Mar. 31	By Balance.....	\$1,291 64
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## ACQUIRING LANDS, ETC., SPUYTEN DUYVIL AND PORT MORRIS RAILROAD.

1904.	To Cash.....	\$550,000 00	1904.	June 30	By Balance.....	\$550,000 00
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## ARMORY FUND.

1904.	Mar. 31	By Balance.....	\$77,616 44
June 30	To Cash.....	\$151,649 34	
	Balance.....	177,945 35	
		\$329,594 69	
1904.	May 31	Premium on	
		Stocks and	
		Bonds....	1,978 25
June 30	Cash.....	250,000 00	
			\$329,594 69

## AQUARIUM BUILDING, BATTERY PARK—MANHATTAN.

1904.	To Cash.....	\$13,310 02	1904.	Mar. 31	By Balance.....	\$5,667 35
June 30	Balance.....	2,357 26	June 30	Cash.....	10,000 00	
		\$15,667 35				\$15,667 35

## BRIDGE OVER FLUSHING CREEK, BETWEEN FLUSHING AVENUE, ETC.—BOROUGH OF QUEENS.

1904.	To Cash.....	\$451 05	1904.	June 30	By Cash.....	\$1,000 00
June 30	Balance.....	548 95				
		\$1,000 00				



## BRIDGE OVER HARLEM RIVER AT THIRD AVENUE.

1904.			1904.		
			Mar. 31	By Balance ....	\$10,147 56
			May 31	Premium on	
				Stocks and	
				Bonds.....	791 30
June 30	To Cash.....	\$2,215 27	June 30	Cash.....	109,499 59
	Balance.....	88,523 18			\$120,738 45

## BRIDGE OVER HARLEM RIVER, BETWEEN FIRST AND WILLIS AVENUES.

1904.			1904.		
			Mar. 31	By Balance....	\$201,855 99
			May 31	Premium on	
				Stocks and	
				Bonds.....	1,186 95
June 30	To Balance.....	\$353,042 94	June 30	Cash.....	150,000 00
					\$353,042 94

## BRIDGE CONNECTING PELHAM BAY PARK WITH CITY ISLAND.

1904.			1904.		
June 30	To Balance.....	\$2,075 55	Mar. 31	By Balance.....	\$2,076 55

## BRIDGE OVER BRONX RIVER AT WESTCHESTER AVENUE, PERMANENT.

1904.			1904.		
June 30	To Cash.....	\$544 05			
	Balance.....	30,028 20	Mar. 31	By Balance.....	\$30,572 25

## BRIDGE AND APPROACHES OVER BRONX RIVER AT OR NEAR WESTCHESTER AVENUE, TEMPORARY.

1904.			1904.		
June 30	To Cash.....	\$162 50			
	Balance.....	201 33	Mar. 31	By Balance.....	\$363 83

## BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FORTY-FIFTH STREET, TEMPORARY.

1904.			1904.		
June 30	To Balance.....	\$1,303 09	Mar. 31	By Balance.....	\$1,303 09

## BRIDGE OVER HARLEM RIVER, ABOUT 1,500 FEET NORTH OF HIGH BRIDGE.

1904.			1904.		
June 30	To Balance.....	\$801 78	Mar. 31	By Balance.....	\$801 78

## BRIDGE WITH NECESSARY ABUTMENTS OVER THE TRACKS OF THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD AT WILLIS AND GERARD AVENUES.

1904.			1904.		
June 30	To Balance.....	\$4,987 68	Mar. 31	By Balance.....	\$4,987 68

## BRIDGE OVER HARLEM RIVER AT ONE HUNDRED AND FIFTY-FIFTH STREET.

1904.			1904.		
June 30	To Balance.....	\$8,438 81	Mar. 31	By Balance.....	\$8,438 81

## BRIDGE OVER EASTCHESTER BAY IN PELHAM BAY PARK, BOROUGH OF BRONX—CONSTRUCTION OF.

1904.			1904.		
June 30	To Cash.....	\$836 00			
	Balance.....	168 52	Mar. 31	By Balance.....	\$1,004 52

## BRIDGE OVER BRONX RIVER AT ONE HUNDRED AND SEVENTY-SEVENTH STREET.

1904.			1904.		
June 30	To Cash.....	\$3,771 01			
	Balance.....	426 03	Mar. 31	By Balance.....	\$4,197 94

## BRIDGE OVER MOTT HAVEN CANAL AT ONE HUNDRED AND THIRTY-FIFTH STREET.

1904.			1904.		
June 30	To Balance.....	\$2,081 37	Mar. 31	By Balance.....	\$2,081 37

## BRIDGE OVER HARLEM RIVER FROM ONE HUNDRED AND FORTY-FIFTH STREET TO ONE HUNDRED AND FORTY-NINTH STREET.

1904.			1904.		
			Mar. 31	By Balance ....	\$131,089 96
			May 31	Premium on	
				Stocks and	
				Bonds.....	1,582 60
June 30	To Cash.....	\$152,843 10	June 30	Cash.....	200,000 00
	Balance.....	179,819 46			\$332,672 56

## BRIDGE OVER EAST RIVER BETWEEN BOROUGH OF MANHATTAN AND BROOKLYN.

1904.			1904.		
			Mar. 31	By Balance ....	\$93,424 81
			May 31	Premium on	
				Stocks and	
				Bonds.....	3,956 50
June 30	To Cash.....	\$215,741 28	June 30	Cash.....	500,000 00
	Balance.....	381,640 03			\$597,381 31

## BRIDGE OVER EAST RIVER BETWEEN BOROUGH OF MANHATTAN AND QUEENS.

1904.			1904.		
			Mar. 31	By Balance....	\$170,586 53
			May 31	Premium on	
				Stocks and	
				Bonds.....	6,175 28
June 30	To Cash.....	\$79,277 47	June 30	Cash.....	750,000 00
	Balance.....	81,714 34			\$926,761 81

## BRIDGE OVER NEWTOWN CREEK FROM GRAND STREET, BOROUGH OF BROOKLYN, TO GRAND STREET, BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Balance.....	\$6,566 36	Mar. 31	By Balance.....	\$6,566 36

## BOTANICAL GARDEN IN BRONX PARK.

1904.			1904.		
			Mar. 31	By Balance ....	\$532 47
			May 31	Premium on	
				Stocks and	
				Bonds.....	791 30
June 30	To Cash.....	\$36,579 54	June 30	Cash.....	103,000 00
	Balance.....	64,744 23			\$101,323 77

## BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1904.			1904.		
June 30	To Cash.....	\$2,500 00			
	Balance.....	1,318 25	Mar. 31	By Balance.....	\$3,818 25

## BRIDGE OVER GARRETSON'S CREEK AT AVENUE U, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Balance.....	\$17 57	Mar. 31	By Balance.....	\$17 57

## BRIDGE OVER THE BRONX RIVER AND APPROACHES TO BRIDGE OVER NEW YORK AND HARLEM RAILROAD AT EAST TWO HUNDRED AND THIRTY-THIRD STREET.

1904.			1904.		
June 30	To Cash.....	\$4,934 34			
	Balance.....	8,262 45	Mar. 31	By Balance.....	\$13,796 79

## BRIDGE OVER PROSPECT AVENUE, ETC., BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$2,767 50			
	Balance.....	2 50	Mar. 31	By Balance....	\$1,270 00
			June 30	Cash.....	1,500 00
					\$2,770 00

## CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, MANHATTAN AND BRONX.

1904.			1904.		
			May 31	By Cash.....	\$250,000 00
			June 30	Premium on	
				Stocks and	
				Bonds.....	3,042 75
June 30	To Cash.....	\$245 00			
	Balance.....	252,797 75			\$253,042 75

## CONSTRUCTION OF COURT-HOUSE, SECOND DISTRICT MUNICIPAL COURT AND SIXTH DISTRICT CITY MAGISTRATES', GATES AVENUE, BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$17,510 00			
	Balance.....	5,897 50	Mar. 31	By Balance....	\$3,407 50
			June 30	Cash.....	20,000 00
					\$23,407 50

## CONSTRUCTION AND ESTABLISHMENT OF A HIGH-PRESSURE WATER SYSTEM, BOROUGH OF BROOKLYN.

1904.			1904.		
			May 31	By Premium	
				on St cks	
				and Bonds	
				Cash.....	\$3,042 75
June 30	To Balance.....	\$253,042 75	June 30	Cash.....	250,000 00
					\$253,042 75

## CONSTRUCTION OF BRIDGE OVER GOWANUS CANAL, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$32,492 96			
	Balance.....	12,257 70	Mar. 31	By Balance....	\$4,750 66
			June 30	Cash.....	40,000 00
					\$44,750 66

## CONSTRUCTION OF BOROUGH HALL, BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Cash.....	\$32,000 00			
	Balance.....	1,500 00	Mar. 31	By Balance....	\$1,500 00
			June 30	Cash.....	32,000 00
					\$33,500 00

## CONSTRUCTION OF SEWERS, BOROUGH OF BROOKLYN.

1904.			1904.		
			Mar. 31	By Balance....	\$76,793 50
			May 31	Premium on	
				Stocks and	
				Bonds.....	791 30
June 30	To Cash.....	\$10,030 35	June 30	Cash.....	100,000 00
	Balance.....	167,554 45			\$177,584 80

## CONSTRUCTION OF NEW MUNICIPAL BUILDING AND ADDITIONAL COURT BUILDING, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Balance.....	\$1,286 70	Mar. 31	By Balance.....	\$1,286 70

## CONSTRUCTION OF NEW HOSPITAL, BOROUGH OF THE BRONX.

1904.			1904.		
			Mar. 31	By Balance....	\$2,476 09
			May 31	Premium on	
				Stocks and	
				Bonds.....	395 65
June 30	To Cash.....	\$80,000 00	June 30	Cash.....	80,000 00
	Balance.....	2,871 74			\$82,871 74

## CATHEDRAL PARK, IMPROVEMENT AND CONSTRUCTION OF.

1904.			1904.		
June 30	To Cash.....	\$156 71			
	Balance.....	21,970 14	Mar. 31	By Balance.....	\$22,126 85

## CROTONA AVENUE, LYING WITHIN THE BOUNDARIES OF CROTONA PARK, BOROUGH OF MANHATTAN—MACADAMIZED.

1904.			1904.		
June 30	To Cash.....	\$14,922 75			
	Balance.....	10,275 07	June 30	By Improvement of Parks,	
				Parkways and Drives....	
					\$25,197 82

## COLLEGE OF THE CITY OF NEW YORK, NEW SITES AND BUILDINGS.

1904.			1904.		
			Mar. 31	By Balance....	\$389,024 87
			May 31	Premium on	
				Stocks and	
				Bonds.....	791 30
June 30	To Cash.....	\$88,473 41	June 30	Cash.....	100,000 00
	Balance.....	401,142 76			\$489,816 17



## CHANGE OF GRADE DAMAGE COMMISSION, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.			1904.	
June 30	To Cash.....	\$453 14	Mar. 31	By Balance.....
	Balance.....	5,854 70		\$6,307 84
		\$6,307 84		

## CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS, BOROUGH OF MANHATTAN.

1904.			1904.	
June 30	To Cash.....	\$44,986 44	Mar. 31	By Balance.....
	Balance.....	102,037 88	May 31	Premium on
		\$147,019 32	June 30	Stocks and
				Bonds.....
				791 30
				Cash.....
				100,000 00
				\$147,019 32

## CONSTRUCTION AND MAINTENANCE OF PUBLIC PARKWAYS.

1904.			1904.	
June 30	To Balance.....	\$1,720 29	Mar. 31	By Balance.....
				\$1,720 29

## CONSTRUCTION OF BRIDGE AND APPROACHES, ETC., PORT MORRIS BRANCH, NEW YORK AND HARLEM RAILROAD.

1904.			1904.	
June 30	To Cash.....	\$1,155 50	June 30	By Balance.....
	Balance.....	1,344 50		\$2,500 00
		\$2,500 00		

## CONSTRUCTING AND EQUIPPING BOROUGH BUILDINGS—BOROUGH OF RICHMOND.

1904.			1904.	
June 30	To Cash.....	\$12,702 92	Mar. 31	By Balance.....
	Balance.....	37,733 23	May 31	Premium on
		\$50,436 15	June 30	Stocks and
				Bonds.....
				395 65
				Cash.....
				50,000 00
				\$50,436 15

## CONSTRUCTION AND IMPROVEMENT SMALL PARKS, BOROUGH OF MANHATTAN.

1904.			1904.	
June 30	To Cash.....	\$35,383 37	Mar. 31	By Balance.....
	Balance.....	120,090 83	May 31	Premium on
		\$155,474 20	June 30	Stocks and
				Bonds.....
				1,186 95
				Cash.....
				150,000 00
				\$155,474 20

## CONSTRUCTION OF STEAM HEATING AND LIGHTING PLANT, KINGS COUNTY HOSPITAL

1904.			1904.	
June 30	To Balance.....	\$41,637 87	Mar. 31	By Balance.....
				\$41,637 87

## COURT-HOUSE FUND, APPELLATE DIVISION OF SUPREME COURT.

1904.			1904.	
June 30	To Balance.....	\$2,768 95	Mar. 31	By Balance.....
				\$2,768 95

## CORPORATE DEBT FUND, REDEMPTION OF PERMANENT WATER LOAN BONDS, CITY OF BROOKLYN.

1904.			1904.	
June 30	To Balance.....	\$3,000 00	Mar. 31	By Balance.....
				\$3,000 00

## CENTRAL PARK CONSTRUCTION.

1904.			1904.	
June 30	To Balance.....	\$390 65	Mar. 31	By Balance.....
				\$390 65

## CRIMINAL COURT-HOUSE FUND.

1904.			1904.	
June 30	To Balance.....	\$5,272 76	Mar. 31	By Balance.....
				\$5,272 76

## CONSOLIDATED DEBT FUND.

1904.			1904.	
June 30	To Balance.....	\$4,369,827 97	Mar. 31	By Balance.....
				\$4,369,827 97

## CONSTRUCTION OF BUILDINGS FOR INSANE, WARD'S ISLAND AND CENTRAL ISLIP.

1904.			1904.	
June 30	To Balance.....	\$4 50	Mar. 31	By Balance.....
				\$4 50

## CASTLE GARDEN IN BATTERY PARK, IMPROVEMENT OF.

1904.			1904.	
June 30	To Balance.....	\$332 34	Mar. 31	By Balance.....
				\$332 34

## CENTRAL PARK EXTENSION.

1904.			1904.	
June 30	To Balance.....	\$12 00	Mar. 31	By Balance.....
				\$12 00

## CENTRAL PARK OPENING.

1904.			1904.	
Mar. 31	To Balance.....	\$35 00	June 30	By Balance.....
				\$35 00

## CROTON WATER WORKS.

1904.			1904.	
Mar. 31	To Balance.....	\$499 94	June 30	By Balance.....
				\$499 94

## CROTON WATER WORKS, EXTENSION OF STORAGE RESERVOIR.

1904.			1904.	
June 30	To Balance.....	\$419 60	Mar. 31	By Balance.....
				\$419 60

## CROTON WATER WORKS, EXTENSION OF HIGH SERVICE, CARMANSVILLE.

1904.			1904.	
June 30	To Balance.....	\$707 22	Mar. 31	By Balance.....
				\$707 22

## CROTON WATER MAIN FUND.

1904.			1904.	
June 30	To Balance.....	\$5,828 28	Mar. 31	By Balance.....
				\$5,828 28

## CITY PARKS IMPROVEMENT FUND.

1904.			1904.	
June 30	To Balance.....	\$974 03	Mar. 31	By Balance.....
				\$974 03

## CENTRAL PARK FUND.

1904.			1904.	
Mar. 31	To Balance.....	\$157,842 34	June 30	By Balance.....
				\$157,842 34

## CENTRAL PARK ADDITIONAL FUND.

1904.			1904.	
Mar. 31	To Balance.....	\$444 52	June 30	By Balance.....
				\$444 52

## CENTRAL PARK IMPROVEMENT FUND.

1904.			1904.	
Mar. 31	To Balance.....	\$50,621 99	June 30	By Balance.....
				\$50,621 99

## CONSTRUCTION OF RAILWAY IN TRANSVERSE ROAD TO CENTRAL PARK.

1904.			1904.	
June 30	To Balance.....	\$2 00	Mar. 31	By Balance.....
				\$2 00

## CITY IMPROVEMENT FUND.

1904.			1904.	
June 30	To Balance.....	\$2,157 20	Mar. 31	By Balance.....
				\$2,157 20

## COURT-HOUSE FUND, TWENTY-THIRD WARD, ACQUIRING TITLE.

1904.			1904.	
June 30	To Balance.....	\$11,796 47	Mar. 31	By Balance.....
				\$11,796 47

## CONSTRUCTION OF LABORATORY IN GROUNDS OF RECEPTION HOSPITAL.

1904.			1904.	
June 30	To Balance.....	\$593 89	Mar. 31	By Balance.....
				\$593 89

## CROTON WATER FUND.

1904.			1904.	
June 30	To Balance.....	\$220 02	Mar. 31	By Balance.....
				\$220 02

## CONSTRUCTION OF DORMITORY IN MEDICAL COLLEGE BUILDING, BOROUGH OF MANHATTAN.

1904.			1904.	
June 30	To Cash.....	\$1,251 23	Mar. 31	By Balance.....
	Balance.....	814 71		\$2,065 94
		\$2,065 94		

## CRIMINAL COURT BUILDING, BOROUGH OF MANHATTAN.

1904.			1904.	
June 30	To Cash.....	\$24,413 01	Mar. 31	By Balance.....
	Balance.....	837 20	June 30	Cash.....
		\$25,250 21		20,000 00
				\$25,250 21

## CONSTRUCTING IMPROVED TOILET FACILITIES IN CITY PARKS, BOROUGH OF MANHATTAN.

1904.			1904.	
June 30	To Cash.....	\$2,401 83	Mar. 31	By Balance.....
	Balance.....	3,891 46	June 30	Cash.....
		\$6,293 29		5,000 00
				\$6,293 29

## COMMISSION OF ENGINEERS FOR THE EXAMINATION, ETC., WATER SUPPLY, CITY OF NEW YORK.

1904.			1904.	
June 30	To Balance.....	\$684 55	Mar. 31	By Balance.....
				\$684 55

## CONSTRUCTION AND EQUIPMENT OF PUBLIC COMFORT STATIONS—BOROUGH OF BROOKLYN.

1904.			1904.	
June 30	To Cash.....	\$7,974 13	Mar. 31	By Balance.....
	Balance.....	1,047 30	June 30	Cash.....
		\$9,021 43		8,000 00
				\$9,021 43

## CONSTRUCTION OF BRIDGE OVER HARLEM RIVER, TWO HUNDRED AND SEVENTH STREET, BOROUGH OF MANHATTAN, TO ONE HUNDRED AND EIGHTY-FOURTH STREET, BOROUGH OF THE BRONX.

1904.			1903.	
June 30	To Cash.....	\$37,422 91	Mar. 31	By Balance.....
	Balance.....	72,998 83	May 31	Premium on
		\$110,421 74	June 30	Stock and
				Bonds.....
				791 30
				Cash.....
				100,000 00
				\$110,421 74

## DOCK FUND.

1904.			1904.	
June 30	To Cash.....	\$2,003,574 69	Mar. 31	By Balance.....
	Balance.....	2,511,220 76	May 31	Premium on
		\$4,514,795 45	June 30	Stock and
				Bonds.....
				30,312 95
				Cash.....
				3,178,485 99
				\$4,514,795 45

## DEPARTMENT OF STREET CLEANING, NEW STOCK AND PLANT—BOROUGH OF MANHATTAN AND THE BRONX.

1904.			1904.	
June 30	To Cash.....	\$17,983 35	Mar. 31	By Balance.....
	Balance.....	104,562 45	May 31	Premium on
		\$122,545 80	June 30	Stock and
				Bonds.....
				395 65
				Sundries.....
				547 50
				Cash.....
				50,000 00
				\$122,545 80



## DEPARTMENT OF STREET CLEANING, NEW STOCK AND PLANT—BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Department of Street Cleaning, Manhattan and The Bronx.....	\$547 50	Mar. 31	By Balance.....	\$23,303 84
	Cash.....	27,605 50	June 30	Cash.....	10,000 00
	Balance.....	5,149 84			\$33,303 84
		\$33,303 84			

## DEPARTMENT OF CORRECTION—BUILDING FUND.

1904.			1904.		
June 30	To Cash.....	\$44,652 68	Mar. 31	By Balance.....	\$84,485 53
	Balance.....	39,832 85			
		\$84,485 53			

## DEPARTMENT OF PUBLIC CHARITIES—BUILDING FUND.

1904.			1904.		
June 30	To Cash.....	\$188,602 17	Mar. 31	By Balance.....	\$81,909 32
	Balance.....	94,889 75	May 31	Premium on Stock and Bonds.....	1,582 60
		\$283,491 92	June 30	Cash.....	200,000 00
					\$283,491 92

## DEPARTMENT OF PUBLIC CHARITIES—BOROUGH OF BROOKLYN AND QUEENS—BUILDING FUND.

1904.			1904.		
June 30	To Balance.....	\$410 13	Mar. 31	By Balance.....	\$410 13

## DEPARTMENT OF HEALTH—ACQUISITION OF PROPERTY TO INCREASE FACILITIES FOR CARE OF CONTAGIOUS DISEASES.

1904.			1904.		
June 30	To Balance.....	\$840 80	Mar. 31	By Balance.....	\$840 80

## DEPARTMENT OF STREET CLEANING—ACQUISITION OF SITES FOR STABLE, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$2,116 07	Mar. 31	By Balance.....	\$502 20
	Balance.....	149,573 08	May 31	Premium on Stocks and Bonds.....	1,186 95
		\$151,689 15	June 30	Cash.....	150,000 00
					\$151,689 15

## DEPARTMENT OF HEALTH—BUILDING FUND.

1904.			1904.		
June 30	To Cash.....	\$100,840 59	Mar. 31	By Balance.....	\$152,019 83
	Balance.....	252,761 84	May 31	Premium on Stocks and Bonds.....	1,582 60
		\$353,602 43	June 30	Cash.....	200,000 00
					\$353,602 43

## DEPARTMENT OF STREET CLEANING—FOR PURCHASE OF TWO NEW AUTOMOBILES.

1904.			1904.		
June 30	To Cash.....	\$2,750 00	June 30	By Balance.....	\$4,000 00
	Balance.....	1,250 00			
		\$4,000 00			

## EXTENSION OF BROADWAY TO KINGSBRIDGE ROAD TO SPUYTEN DUYVIL CREEK BRIDGE.

1904.			1904.		
June 30	To Balance.....	\$3,045 28	Mar. 31	By Balance.....	\$3,045 28

## ELEVENTH WARD PARK FUND.

1904.			1904.		
June 30	To Balance.....	\$150,011 99	Mar. 31	By Balance.....	\$150,011 99

## EXTENSION OF RIVERSIDE DRIVE TO BOULEVARD LAFAYETTE.

1904.			1904.		
June 30	To Cash.....	\$14,409 52	Mar. 31	By Balance.....	\$51,101 89
	Balance.....	772,627 12	May 31	Premium on Stocks and Bonds.....	5,934 75
		\$807,036 64	June 30	Cash.....	750,000 00
					\$807,036 64

## EXPENSES OF COMMISSIONERS OF ESTIMATE AND APPRAISAL FOR CLERKS, ETC.

1904.			1904.		
June 30	To Cash.....	\$3,509 22	Mar. 31	By Balance.....	\$1,204 69
	Balance.....	2,357 21	June 30	Cash.....	5,061 74
		\$6,266 43			\$6,266 43

## EAST RIVER PARK, CONSTRUCTION OF.

1904.			1904.		
June 30	To Balance.....	\$289 72	Mar. 31	By Balance.....	\$289 72

## EAST RIVER PARK, IMPROVEMENT OF EXTENSION.

1904.			1904.		
June 30	To Cash.....	\$92 04	Mar. 31	By Balance.....	\$23,688 09
	Balance.....	23,596 05			
		\$23,688 09			

## FIRE DEPARTMENT FUND FOR SITES AND BUILDINGS.

1904.			1904.		
June 30	To Cash.....	\$224,744 77	Mar. 31	By Balance.....	\$52,240 96
	Balance.....	100,549 44	May 31	Sundries.....	1,978 25
		\$325,294 21	June 30	Fire Department, Fund—Sites Cash.....	75 00
					271,000 00
					\$325,294 21

## FIRE DEPARTMENT FUND FOR SITES AND BUILDINGS, BOROUGH OF BROOKLYN AND QUEENS.

1904.			1904.		
June 30	To Cash.....	\$23,454 35	Mar. 31	By Balance.....	\$132,975 52
	Balance.....	109,521 17			
		\$132,975 52			

## FIRE HYDRANT FUND.

1904.			1904.		
June 30	To Balance.....	\$9 05	Mar. 31	By Balance.....	\$9 05

## FUND FOR VIADUCT IN ONE HUNDRED AND FIFTY-FIFTH STREET, FROM ST. NICHOLAS PLACE TO MACOMB'S DAM BRIDGE.

1904.			1904.		
June 30	To Balance.....	\$369 85	Mar. 31	By Balance.....	\$369 85

## FUND FOR IMPROVING THAT PORTION OF CROTONA PARK ON WHICH IS LOCATED A PUBLIC BUILDING.

1904.			1904.		
June 30	To Balance.....	\$282 95	Mar. 31	By Balance.....	\$282 95

## FORT WASHINGTON RIDGE ROAD FUND.

1904.			1904.		
June 30	To Cash.....	\$100 00	Mar. 31	By Balance.....	\$11 00
	Balance.....	11 00	June 30	Cash.....	100 00
		\$111 00			\$111 00

## FUND FOR PAYMENT OF ASSESSMENTS IMPOSED AGAINST CITY.

1904.			1904.		
June 30	To Cash.....	\$546,636 07	May 31	By Sundries.....	\$11,300 00
	Balance.....	464,613 93	June 30	Cash.....	1,000,000 00
		\$1,011,250 00			\$1,011,300 00

## GANSEVOORT MARKET FUND.

1904.			1904.		
June 30	To Balance.....	\$5,240 75	Mar. 31	By Balance.....	\$5,240 75

## GOUVERNEUR SLIP HOSPITAL BUILDING FUND.

1904.			1904.		
June 30	To Balance.....	\$7,921 84	Mar. 31	By Balance.....	\$7,921 84

## GRADING AND PAVING GRAND STREET, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Balance.....	\$1,411 91	Mar. 31	By Balance.....	\$1,411 91

## GOUVERNEUR HOSPITAL, COMPLETION OF CONSTRUCTION, BOROUGH OF MANHATTAN

1904.			1904.		
June 30	To Cash.....	\$13,546 50	Mar. 31	By Balance.....	\$3,540 50
	Balance.....	90,785 30	May 31	Premium on Stocks and Bonds.....	791 30
		\$104,331 80	June 30	Cash.....	100,000 00
					\$104,331 80

## HIGH SCHOOL FUND.

1904.			1904.		
June 30	To Cash.....	\$4,947 27	Mar. 31	By Balance.....	\$5,253 68
	Balance.....	306 41			
		\$5,253 68			

## HESTER STREET PARK FUND.

1904.			1904.		
June 30	To Cash.....	\$12,788 55	Mar. 31	By Balance.....	\$6,720 55
	Balance.....	232 00	June 30	Cash.....	6,300 00
		\$13,020 55			\$13,020 55

## HALL OF RECORDS, KINGS COUNTY.

1904.			1904.		
June 30	To Cash.....	\$45,122 67	Mar. 31	By Balance.....	\$137,627 50
	Balance.....	92,504 83			
		\$137,627 50			

## HEALTH DEPARTMENT, CONDEMNATION OF BUILDING FUND.

1904.			1904.		
June 30	To Balance.....	\$5,245 30	Mar. 31	By Balance.....	\$5,245 30

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES CHAPTER 11, LAWS OF 1892.

1904.			1904.		
June 30	To Balance.....	\$878 58	Mar. 31	By Balance.....	\$878 58

## IMPROVEMENT OF CENTRAL PARK.

1904.			1904.		
June 30	To Balance.....	\$2 37	Mar. 31	By Balance.....	\$2 37

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 194, LAWS OF 1896.

1904.			1904.		
June 30	To Balance.....	\$35 82	Mar. 31	By Balance.....	\$35 82

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, CHAPTER 643, LAWS OF 1897.

1904.			1904.		
June 30	To Cash.....	\$267 29	Mar. 31	By Balance.....	\$2,095 64
	Balance.....	1,828 35			
		\$2,095 64			

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF MANHATTAN AND RICHMOND.

1904.			1904.		
June 30	To Cash.....	\$80,655 17	Mar. 31	By Balance.....	\$95,509 68
	Balance.....	266,832 76	May 31	Premium on Stock and Bonds.....	1,978 25
		\$347,487 93	June 30	Cash.....	250,000 00
					\$347,487 93

## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF BROOKLYN AND QUEENS.

1904.			1904.		
June 30	To Cash.....	\$108,992 76	Mar. 31	By Balance.....	\$35,530 18
	Balance.....	228,515 67	May 31	Premium on Stocks and Bonds.....	1,978 25
		\$337,508 43	June 30	Cash.....	250,000 00
					\$337,508 43



## IMPROVEMENT OF PARKS, PARKWAYS AND DRIVES, BOROUGH OF THE BRONX.

1904.				1904.			
June 23	To Sundries....	\$25,197 82		Mar. 31	By Balance....	\$67,125 22	
30	Cash.....	70,618 23		May 31	Premium on		
	Balance....	122,496 12			St cks and	1,186 95	
				June 30	Bonds.....	150,000 00	
			\$218,312 17		Cash.....		\$218,312 17

## JEFFERSON PARK, IMPROVEMENT OF.

1904.				1904.			
June 30	To Balance.....	\$2,040 76		Mar. 31	By Balance.....		\$2,040 76

## MORNINGSIDE PARK, CONSTRUCTION OF.

1904.				1904.			
June 30	To Balance.....	\$51 71		Mar. 31	By Balance.....		\$51 71

## MORNINGSIDE PARK, IMPROVEMENT OF.

1904.				1904.			
June 30	To Balance.....	\$25 80		Mar. 31	By Balance.....		\$25 80

## MOUNT MORRIS PARK, CONSTRUCTION OF.

1904.				1904.			
June 30	To Balance.....	\$4,472 70		Mar. 31	By Balance.....		\$4,472 70

## MUSEUM OF ART AND NATURAL HISTORY FUND.

1904.				1904.			
June 30	To Balance.....	\$401 56		Mar. 31	By Balance.....		\$401 56

## MARKET FUND, EIGHTEENTH WARD MARKET.

1904.				1904.			
June 30	To Balance.....	\$301 70		Mar. 31	By Balance.....		\$301 70

## METROPOLITAN MUSEUM OF ART, COMPLETION OF.

1904.				1904.			
June 30	To Cash.....	\$2,337 17		Mar. 31	By Balance....	\$2,056 84	
	Balance....	4,719 67		June 30	Cash.....	5,000 00	
			\$7,056 84				\$7,056 84

## MULBERRY BEND PARK, CONSTRUCTION OF.

1904.				1904.			
June 30	To Balance.....	\$107 92		Mar. 31	By Balance.....		\$107 92

## MUSEUM OF ARTS AND SCIENCES, ERECTION OF ADDITION, BOROUGH OF BROOKLYN.

1904.				1904.			
June 30	To Cash.....	\$88,451 96		Mar. 31	By Balance....	\$42,121 80	
	Balance.....	104,856 79		May 31	Premium on		
			\$193,308 75		Stock and	1,186 95	
				June 30	Bonds.....	150,000 00	
					Cash.....		\$193,308 75

## NEW EAST RIVER BRIDGE FUND.

1904.				1904.			
June 30	To Cash.....	\$232,369 61		Mar. 31	By Balance....	\$338,381 76	
	Balance....	3,842,677 25		May 31	Premium on		
			\$1,075,046 86		Stock and	36,665 10	
				June 30	Bonds.....	3,700,000 00	
					Cash.....		\$4,075,046 86

## NEW HALL OF RECORDS BUILDING FUND.

1904.				1904.			
June 30	To Cash.....	\$356,492 36		Mar. 31	By Balance....	\$95,006 26	
	Balance.....	445,053 00		May 31	Premium on		
			\$801,545 36		Stock and	5,539 10	
				June 30	Bonds.....	700,000 00	
					Cash.....		\$801,545 36

## NEW YORK ZOOLOGICAL GARDEN FUND.

1904.				1904.			
June 30	To Cash.....	\$63,209 04		Mar. 31	By Balance....	\$83,989 75	
	Balance....	121,572 01		May 31	Premium on		
			\$184,781 05		Stock and	791 30	
				June 30	Bonds.....	100,000 00	
					Cash.....		\$184,781 05

## NEW YORK PUBLIC LIBRARY FUND.

1904.				1904.			
June 30	To Cash.....	\$145,967 61		Mar. 31	By Balance.....		\$668,003 11
	Balance.....	522,035 48					
			\$668,003 11				

## NEW PARK FUND.

1904.				1904.			
June 30	To Balance.....	\$1,106 01		Mar. 31	By Balance.....		\$1,106 01

## NEW YORK BRIDGE FUND.

1904.				1904.			
June 30	To Balance.....	\$61,956 50		Mar. 31	By Balance.....		\$61,956 50

## NEW MUNICIPAL BUILDING FUND.

1904.				1904.			
June 30	To Balance.....	\$133 33		Mar. 31	By Balance.....		\$133 33

## NINTH DISTRICT COURT-HOUSE FUND.

1904.				1904.			
June 30	To Balance.....	\$152,422 80		Mar. 31	By Balance.....		\$152,422 80

## NEW YORK COLUMBIAN CELEBRATION ENTERTAINMENT FUND.

1904.				1904.			
June 30	To Balance.....	\$20 64		Mar. 31	By Balance.....		\$20 64

## NEW COUNTY COURT-HOUSE FUND.

1904.				1904.			
Mar. 31	To Balance.....	\$700,087 29		June 30	By Balance.....		\$700,087 29

## NEW YORK COUNTY COURT-HOUSE, RECONSTRUCTION OF.

1904.				1904.			
June 30	To Balance.....	\$861 00		Mar. 31	By Balance.....		\$861 00

## NEW YORK AND WESTCHESTER WATER COMPANY—PURCHASING PROPERTY.

1904.				1904.			
June 30	To Balance.....	\$42,240 55		Mar. 31	By Balance.....		\$42,240 55

## NEW HARLEM HOSPITAL FUND.

1904.				1904.			
June 30	To Balance.....	\$201,739 53		Mar. 31	By Balance....	\$156 93	
				May 31	Premium on		
					Stock and	1,582 60	
				June 30	Bonds.....	200,000 00	
					Cash.....		\$201,739 53

## NEW RICHMOND COUNTY JAIL, CONSTRUCTION OF.

1904.				1904.			
June 30	To Cash.....	\$6,216 52		Mar. 31	By Balance....	\$4,639 28	
	Balance.....	8,422 76		June 30	Cash.....	10,000 00	
			\$14,639 28				\$14,639 28

## NEWTOWN CREEK BRIDGE FUND, BOROUGH OF BROOKLYN.

1904.				1904.			
June 30	To Cash.....	\$16,250 74		Mar. 31	By Balance....	\$121,408 90	
	Balance.....	457,927 71		May 31	Premium on		
			\$474,178 45		Stock and	2,769 55	
				June 30	Bonds.....	350,000 00	
					Cash.....		\$474,178 45

## NEW BELLEVUE HOSPITAL FUND.

1904.				1904.			
June 30	To Cash.....	\$377 00		Mar. 31	By Sundries....	\$395 65	
	Balance.....	50,018 65		June 30	Cash.....	50,000 00	
			\$50,395 65				\$50,395 65

## PUBLIC DRIVEWAY, CONSTRUCTION OF.

1904.				1904.			
June 30	To Balance.....	\$2,112 78		Mar. 31	By Balance.....		\$2,112 78

## PUBLIC BUILDINGS FOR TWENTY-THIRD AND TWENTY-FOURTH WARDS, CROTONA PARK.

1904.				1904.			
June 30	To Balance.....	\$3,985 81		Mar. 31	By Balance.....		\$3,985 81

## PUBLIC COMFORT STATIONS.

1904.				1904.			
June 30	To Balance.....	\$602 20		Mar. 31	By Balance.....		\$602 20

## PARK AVENUE IMPROVEMENT ABOVE ONE HUNDRED AND SIXTH STREET.

1904.				1904.			
June 30	To Balance.....	\$24,468 10		Mar. 31	By Balance.....		\$24,468 10

## PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, ACQUIRING TITLE.

1904.				1904.			
June 30	To Balance.....	\$17,684 41		Mar. 31	By Balance.....		\$17,684 41

## PUBLIC PARK IN THE SEVENTH WARD, CORLEARS HOOK PARK, CONSTRUCTION AND IMPROVEMENT OF.

1904.				1904.			
June 30	To Balance.....	\$167 35		Mar. 31	By Balance.....		\$167 35

## PUBLIC BUILDING FOR SEVENTH DISTRICT POLICE COURT AND PRISON AND ELEVENTH JUDICIAL DISTRICT COURT.

1904.				1904.			
June 30	To Balance.....	\$1,626 92		Mar. 31	By Balance.....		\$1,626 92

## PUBLIC BATH IN RIVINGTON STREET.

1904.				1904.			
June 30	To Balance.....	\$1,985 00		Mar. 31	By Balance.....		\$1,985 00

## PAVING JEROME AVENUE.

1904.				1904.			
June 30	To Cash.....	\$610 35		Mar. 31	By Balance....	\$263 81	
	Balance.....	1,644 46		June 30	Cash.....	2,000 00	
			\$2,263 81				\$2,263 81

## PUBLIC PARK IN THE TWELFTH WARD, BETWEEN ONE HUNDRED AND ELEVENTH AND ONE HUNDRED AND FOURTEENTH STREETS.

1904.				1904.			
June 30	To Balance.....	\$99,825 92		Mar. 31	By Balance.....		\$99,825 92

## PUBLIC PARK IN THE TWELFTH WARD, BETWEEN BRADHURST AND EDGEcombe AVENUES.

1904.				1904.			
June 30	To Cash.....	\$5,128 25		Mar. 31	By Balance....	\$5,671 13	
	Balance.....	591 82		June 30	Cash.....	48 94	
			\$5,720 07				\$5,720 07

## PARK IMPROVEMENT FUND, BOROUGH OF BROOKLYN.

1904.				1904.			
June 30	To Balance.....	\$393 54		Mar. 31	By Balance.....		\$393 54



## PREMIUM ACCOUNT FOR BONDS SOLD MAY 3, 1904.

1904.			1904.		
May 31	To Sundries.....	\$306,178 82	June 30	By Cash.....	\$306,178 82

## PUBLIC BATHS FUND, BOROUGH OF MANHATTAN.

1904.			1904.		
June 30	To Cash.....	\$70,529 19	Mar. 31	By Balance....	\$55,891 34
	Balance.....	237,310 40	May 31	Premium on	
		\$307,869 59	June 30	Stock and	
			June 30	Bonds.....	1,978 25
			June 30	Cash.....	250,000 00
					\$307,869 59

## POLICE DEPARTMENT FUND, SITES AND BUILDINGS.

1904.			1904.		
June 30	To Cash.....	\$75,571 21	Mar. 31	By Balance....	\$47,849 05
	Balance.....	177,557 44	May 31	Premium on	
		\$249,431 65	June 30	Stock and	
			June 30	Bonds.....	1,582 60
			June 30	Cash.....	200,000 00
					\$249,431 65

## PUBLIC BATHS FUND, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$77,794 67	Mar. 31	By Balance....	\$70,652 64
	Balance.....	98,449 27	May 31	Premium on	
		\$171,443 94	June 30	Stock and	
			June 30	Bonds.....	791 30
			June 30	Cash.....	100,000 00
					\$171,443 94

## RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION.

1904.			1904.		
June 30	To Cash.....	\$286 92	Mar. 31	By Balance....	\$3,658 29
	Balance.....	3,371 37			
		\$3,658 29			

## RIVERSIDE PARK AND DRIVE, COMPLETION OF CONSTRUCTION, NINETY-SIXTH STREET VIADUCT.

1904.			1904.		
June 30	To Balance.....	\$579 40	Mar. 31	By Balance....	\$579 40

## REPAVING UNDER CHAPTER 346, LAWS OF 1889.

1904.			1904.		
June 30	To Cash.....	\$21,816 90	Mar. 31	By Balance....	\$103,053 18
	Balance.....	81,236 28			
		\$103,053 18			

## REPAVING UNDER CHAPTER 35, LAWS OF 1892.

1904.			1904.		
June 30	To Cash.....	\$852 48	Mar. 31	By Balance....	\$278,738 88
	Balance.....	277,886 40			
		\$278,738 88			

## REPAVING UNDER CHAPTER 475, LAWS OF 1895.

1904.			1904.		
June 30	To Cash.....	\$8,677 55	Mar. 31	By Balance....	\$401,591 57
	Balance.....	392,914 02			
		\$401,591 57			

## REPAVING UNDER CHAPTER 87, LAWS OF 1897.

1904.			1904.		
June 30	To Cash.....	\$16,322 29	Mar. 31	By Balance....	\$553,230 75
	Balance.....	536,908 46			
		\$553,230 75			

## REPAVING STREETS, BOROUGH OF MANHATTAN.

1904.			1904.		
June 30	To Cash.....	\$152,212 08	Mar. 31	By Balance....	\$115,305 54
	Balance.....	973,192 81	May 31	Premium on	
		\$1,125,404 89	June 30	Stock and	
			June 30	Bonds.....	10,099 35
			June 30	Cash.....	1,000,000 00
					\$1,125,404 89

## REPAVING STREETS, BOROUGH OF THE BRONX.

1904.			1904.		
June 30	To Cash.....	\$16,155 36	Mar. 31	By Balance....	\$57,625 56
	Balance.....	293,995 04	May 31	Premium on	
		\$310,150 40	June 30	Stock and	
			June 30	Bonds.....	2,524 84
			June 30	Cash.....	250,000 00
					\$310,150 40

## REPAVING STREETS, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$186,767 75	Mar. 31	By Balance....	\$159,660 58
	Balance.....	1,488,041 85	May 31	Premium on	
		\$1,674,809 60	June 30	Stock and	
			June 30	Bonds.....	15,149 08
			June 30	Cash.....	1,500,000 00
					\$1,674,809 60

## REPAVING STREETS, BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Cash.....	\$29,522 70	Mar. 31	By Balance....	\$22,144 41
	Balance.....	245,146 55	May 31	Premium on	
		\$274,669 25	June 30	Stock and	
			June 30	Bonds.....	2,524 84
			June 30	Cash.....	250,000 00
					\$274,669 25

## REPAVING STREETS, BOROUGH OF RICHMOND.

1904.			1904.		
June 30	To Cash.....	\$16,707 00	Mar. 31	By Balance....	\$52,258 95
	Balance.....	167,066 85	May 31	Premium on	
		\$203,773 85	June 30	Stock and	
			June 30	Bonds.....	1,514 90
			June 30	Cash.....	150,000 00
					\$203,773 85

## RAPID TRANSIT CONSTRUCTION FUND.

1904.			1904.		
June 30	To Cash.....	\$3,076,353 30	Mar. 31	By Balance....	\$90,245 97
	Balance.....	1,093,942 71	May 31	Premium on	
		\$4,170,296 01	June 30	Stock and	
			June 30	Bonds.....	37,596 58
			June 30	Rapid Trans-	
			June 30	it Fund,	
			June 30	Manhat-	
			June 30	tan and	
			June 30	the Bronx.	
			June 30	Cash.....	38,401 20
					4,004,052 26
					\$4,170,296 01

## REPAVING ROADS, STREETS AND AVENUES IN THE TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.			1904.		
June 30	To Cash.....	\$1,910 12	Mar. 31	By Balance....	\$118,286 40
	Balance.....	116,376 28			
		\$118,286 40			

## REPAVING WITH ASPHALT EIGHTY-SIXTH STREET, FROM CENTRAL PARK WEST TO RIVERSIDE DRIVE.

1904.			1904.		
June 30	To Cash.....	\$0,178 38	Mar. 31	By Balance....	\$2,652 35
	Balance.....	10,973 97	June 30	Cash.....	17,500 00
		\$20,152 35			\$20,152 35

## RIVERSIDE PARK, CONSTRUCTION OF.

1904.			1904.		
June 30	To Balance.....	\$1,155 17	Mar. 31	By Balance....	\$1,155 17

## REPAVING THIRD AVENUE, FROM HARLEM RIVER TO EAST ONE HUNDRED AND SEVEN-TIEH STREET.

1904.			1904.		
June 30	To Balance.....	\$7,460 38	Mar. 31	By Balance....	\$7,460 38

## REPAVING AVENUE A.

1904.			1904.		
June 30	To Balance.....	\$2,924 98	Mar. 31	By Balance....	\$2,924 98

## RUTGERS SLIP PARK, IMPROVEMENT OF.

1904.			1904.		
June 30	To Balance.....	\$841 20	Mar. 31	By Balance....	\$841 20

## RAPID TRANSIT CONSTRUCTION FUND, BOROUGH OF MANHATTAN AND BROOKLYN.

1904.			1904.		
June 30	To Rapid Trans-		Mar. 31	By Balance....	\$30,609 43
	it Fund.....	\$38,401 20	May 31	Premium on	
	Cash.....	56,315 88	June 30	Stock and	
	Balance.....	642,531 77	June 30	Bonds.....	6,579 42
		\$737,248 85	June 30	Cash.....	700,000 00
					\$737,248 85

## REPAIRS TO COUNTY COURT-HOUSE, COUNTY OF NEW YORK.

1904.			1904.		
June 30	To Cash.....	\$831 81	June 30	By Cash.....	\$5,000 00
	Balance.....	4,168 19			
		\$5,000 00			

## SCHOOL BUILDING FUND.

1904.			1904.		
June 30	To Cash.....	\$1,910,017 59	Mar. 31	By Balance....	\$1,186,753 96
	Balance.....	4,929,193 17	May 31	Premium on	
		\$6,839,210 76	June 30	Stock and	
			June 30	Bonds.....	52,586 80
			June 30	Cash.....	5,600,000 00
					\$6,839,210 76

## SCHOOL BUILDING FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1904.			1904.		
June 30	To Cash.....	\$17,280 00	Mar. 31	By Balance....	\$128,034 06
	Balance.....	110,754 06			
		\$128,034 06			

## SCHOOL BUILDING FUND, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$9,301 56	Mar. 31	By Balance....	\$108,255 26
	Balance.....	98,953 70			
		\$108,255 26			

## SCHOOL BUILDING FUND, BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Cash.....	\$37,304 18	Mar. 31	By Balance....	\$192,394 15
	Balance.....	155,089 97			
		\$192,394 15			

## SCHOOL BUILDING FUND, BOROUGH OF RICHMOND.

1904.			1904.		
June 30	To Cash.....	\$10,681 45	Mar. 31	By Balance....	\$895 78
	Balance.....	20,238 33	May 31	Sewer Im-	
		\$30,919 78	June 30	provement	
			June 30	and Re-	
			June 30	pairs.....	24 00
			June 30	Cash.....	30,000 00
					\$30,919 78

## SCHOOL HOUSE FUND NO. 2.

1904.			1904.		
June 30	To Cash.....	\$150 00	Mar. 31	By Balance....	\$47,841 87
	Balance.....	47,691 87			
		\$47,841 87			

## SOLDIERS AND SAILORS' MEMORIAL ARCH FUND.

1904.			1904.		
June 30	To Balance.....	\$116 82	Mar. 31	By Balance....	\$116 82



STEEL BEAM STRUCTURE OVER THE TRACKS OF THE PORT MORRIS BRANCH OF  
NEW YORK AND HARLEM RAILROAD

1904.	To Balance.....	\$778 53	1904.	Mar. 31	By Balance.....	\$778 53
June 30						

## SCHOOL HOUSE FUND NO. 1.

1904.	To Balance.....	\$1,364 68	1904.	Mar. 31	By Balance.....	\$1,364 68
June 30						

## SANITARY IMPROVEMENT—SCHOOL HOUSE FUND.

1904.	To Balance.....	\$7,961 04	1904.	Mar. 31	By Balance.....	\$7,961 04
June 30						

## STATE TAXES FOR CARE OF INSANE.

1904.	To Balance.....	\$41,357 98	1904.	Mar. 31	By Balance.....	\$41,357 98
June 30						

## ST. JOHN'S PARK, CONSTRUCTION OF.

1904.	To Balance.....	\$534 95	1904.	Mar. 31	By Balance.....	\$534 95
June 30						

## STREET CLEANING, NEW STOCK AND PLANT, BOROUGH OF RICHMOND.

1904.	To Cash.....	\$11,993 64	1904.	Mar. 31	By Balance....	\$680 10
June 30	Balance.....	13,686 46	June 30	Cash.....	25,000 00	
		\$25,680 10				\$25,680 10

## SITES FOR CARNEGIE LIBRARIES.

1904.	To Cash.....	\$56,791 75	1904.	Mar. 31	By Balance....	\$10,839 49
June 30	Balance.....	206,025 99	May 31	Premium on		
		\$262,817 74	June 30	Stock and		
				Bonds....	1,978 25	
				Cash.....	250,000 00	
						\$262,817 74

## STREET CLEANING, NEW STOCK, ETC., BOROUGH OF QUEENS.

1904.	To Balance.....	\$2,360 00	1904.	Mar. 31	By Balance.....	\$2,360 00
June 30						

## THIRD DISTRICT COURT-HOUSE FUND.

1904.	To Balance.....	\$85 62	1904.	Mar. 31	By Balance.....	\$85 62
June 30						

## TAX RELIEF FUND.

1904.	To Balance.....	\$43,416 60	1904.	June 30	By Balance.....	\$43,416 60
Mar. 31						

## TWENTY-SIXTH WARD STREET IMPROVEMENT FUND.

1904.	To Balance.....	\$50,000 00	1904.	Mar. 31	By Balance.....	\$50,000 00
June 30						

## THIRTEENTH DISTRICT MUNICIPAL COURT, MANHATTAN, ACQUIRING PROPERTY, ETC.

1904.	To Cash.....	\$126,100 00	1904.			
June 30	Balance.....	900 00	June 30	By Balance.....	\$127,000 00	
		\$127,000 00				\$127,000 00

VIADUCT OR BRIDGE OVER THE TRACKS OF THE NEW YORK AND HARLEM RAILROAD  
AND PORT MORRIS BRANCH, ETC.

1904.	To Balance.....	\$348 82	1904.	Mar. 31	By Balance.....	\$348 82
June 30						

## VAN CORTLANDT PARK PARADE GROUND.

1904.	To Balance.....	\$55 46	1904.	Mar. 31	By Balance.....	\$55 46
June 30						

## WATER MAIN FUND NO. 3.

1904.	To Cash.....	\$46,031 57	1904.			
June 30	Balance.....	166,983 82	Mar. 31	By Balance.....	\$213,015 39	
		\$213,015 39				\$213,015 39

## WATER MAIN FUND, BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$3,910 45	1904.	Mar. 31	By Balance....	\$257 31
June 30	Balance.....	1,346 86	June 30	Cash.....	5,000 00	
		\$5,257 31				\$5,257 31

## WATER CONSTRUCTION, BOROUGH OF BROOKLYN.

1904.	To Balance.....	\$4,255 92	1904.	Mar. 31	By Balance.....	\$4,255 92
June 30						

## WATER FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1904.			1904.	Mar. 31	By Balance....	\$180,507 58
June 30	To Cash.....	\$281,226 91	May 31	Premium on		
	Balance.....	345,375 84	June 30	Stock and		
		\$626,602 75		Bonds....	6,085 50	
				Cash.....	500,009 67	
						\$626,602 75

WASHINGTON PARK IN THE TOWN OF STAPLETON AND SMALL PARKS, BOROUGH OF  
RICHMOND.

1904.	To Cash.....	\$687 06	1904.			
June 30	Balance.....	293 04	Mar. 31	By Balance.....	\$980 10	
		\$980 10				\$980 10

## WATER FUND, BOROUGH OF RICHMOND.

1904.	To Cash.....	\$29,713 50	1904.	Mar. 31	By Balance....	\$920 10
June 30	Balance.....	11,206 60	June 30	Cash.....	40,000 00	
		\$40,920 10				\$40,920 10

## WIDENING ROADWAY, FIFTY-NINTH STREET, FROM FIFTH TO EIGHTH AVENUE.

1904.	To Balance.....	\$3,990 17	1904.	Mar. 31	By Balance.....	\$3,990 17
June 30						

## WATER FUND, BOROUGH OF QUEENS.

1904.	To Cash.....	\$110,406 60	1904.	Mar. 31	By Balance....	\$74,087 33
June 30	Balance.....	13,684 73	June 30	Cash.....	50,004 00	
		\$124,091 33				\$124,091 33

## WATER MAIN FUND No. 2.

1904.	To Balance.....	\$139 68	1904.	Mar. 31	By Balance.....	\$139 68
June 30						

## WILLIAMSBRIDGE SEWER FUND.

1904.	To Balance.....	\$229 98	1904.	Mar. 31	By Balance.....	\$229 98
June 30						

## WASHINGTON BRIDGE PARK FUND.

1904.	To Balance.....	\$267 93	1904.	Mar. 31	By Balance.....	\$267 93
June 30						

## WATER STOCK OF 1870, IMPROVEMENT OF LOWER RESERVOIR.

1904.	To Balance.....	\$9,473 40	1904.	Mar. 31	By Balance.....	\$9,473 40
June 30						

## WARD'S ISLAND PURCHASED.

1904.	To Balance.....	\$50 00	1904.	Mar. 31	By Balance.....	\$50 00
June 30						

## WATER FUND—BOROUGH OF BROOKLYN.

1904.			1904.	Mar. 31	By Balance....	\$11,508 21
June 30	To Cash.....	\$298,510 47	May 31	Premium on		
	Balance.....	229,083 24	June 30	Stock and		
		\$527,593 71		Bonds....	6,085 50	
				Cash.....	510,000 00	
						\$527,593 71

## WATER METER FUND FOR THE PURCHASE AND PLACING OF WATER METERS.

1904.	To Balance.....	\$2,087 50	1904.	Mar. 31	By Balance.....	\$2,087 50
June 30						

## REVENUE BONDS.

1904.	To Cash.....	\$28,148,000 00	1904.	Mar. 31	By Balance....	\$59,407,200 00
June 30	Balance.....	55,039,200 00	June 30	Cash.....	23,780,000 00	
		\$83,187,200 00				\$83,187,200 00

REVENUE BOND FUND FOR ALTERATIONS AND IMPROVEMENTS OF COUNTY COURT-  
HOUSE, KINGS COUNTY.

1904.	To Balance.....	\$62 04	1904.	Mar. 31	By Balance.....	\$62 04
June 30						

REVENUE BOND FUND FOR NECESSARY REPAIRS TO WILLIAMSBRIDGE OUTLET SEWER,  
BOROUGH OF THE BRONX.

1904.	To Balance.....	\$118 91	1904.	Mar. 31	By Balance.....	\$118 91
June 30						

## REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, ETC., BOROUGH OF QUEENS.

1904.	To Cash.....	\$596 00	1904.			
June 30	Balance.....	737 80	Mar. 31	By Balance.....	\$1,333 80	
		\$1,333 80				\$1,333 80

## REVENUE BOND FUND FOR CLAIMS.

1904.	To Cash.....	\$18,307 72	1904.			
June 30	Balance.....	11,682 54	Mar. 31	By Balance.....	\$29,990 26	
		\$29,990 26				\$29,990 26

## REVENUE BOND FUND, FIRE ALARM TELEGRAPH SYSTEM, BOROUGH OF RICHMOND.

1904.	To Cash.....	\$12,799 39	1904.	Mar. 31	By Balance....	\$10,517 49
June 30	Balance.....	18 10	June 30	Cash.....	2,300 00	
		\$12,817 49				\$12,817 49

REVENUE BOND FUND FOR FURNISHING AND SUPPLYING ROOMS, ETC., SET APART AS  
A CHILDREN'S PART, COURT OF SPECIAL SESSIONS.

1904.	To Balance.....	\$50 00	1904.	Mar. 31	By Balance.....	\$50 00
June 30						

REVENUE BOND FUND, REPAIRS TO AND RECONSTRUCTION OF SEWERS, BOROUGH OF  
MANHATTAN.

1904.	To Cash.....	\$36,361 77	1904.	Mar. 31	By Balance....	\$24,134 59
June 30	Balance.....	62,772 82	June 30	Cash.....	75,000 00	
		\$99,134 59				\$99,134 59

REVENUE BOND FUND, ALTERATIONS AND IMPROVEMENTS OF COUNTY JAIL, KINGS  
COUNTY.

1904.	To Balance.....	\$2,172 54	1904.	Mar. 31	By Balance.....	\$2,172 54
June 30						

## RAPID TRANSIT FUND NO. 2.

1904.	To Cash.....	\$172,951 62	1904.	Mar. 31	By Balance....	\$241,146 44
June 30	Balance.....	98,194 82	June 30	Cash.....	30,000 00	
		\$271,146 44				\$271,146 44

REVENUE BOND FUND FOR CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET  
SIGNS, BOROUGH OF MANHATTAN.

1904.	To Balance.....	\$15,886 29	1904.	Mar. 31	By Balance.....	\$15,886 29
June 30						



REVENUE BOND FUND FOR CONSTRUCTION AND IMPROVEMENT OF BOSCOBEL PLACE,  
BOROUGH OF THE BRONX.

1904. June 30	To Balance.....	\$442 86	1904. Mar. 31	By Balance.....	\$442 86
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REVENUE BOND FUND, DEPARTMENT OF HEALTH, ALTERATIONS, REPAIRS, ETC., TO  
BUILDINGS AND STEAMBOAT "FRANKLIN EDSON."

1904. June 30	To Cash.....	\$5,508 73	1904. Mar. 31	By Balance.....	\$13,752 96
	Balance.....	8,244 23			

## REVENUE BOND FUND, EXPENSES OF BOARD OF CITY MAGISTRATES, FIRST DIVISION.

1904. June 30	To Balance.....	\$0.17	1904. Mar. 31	By Balance.....	\$0.17
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REVENUE BOND FUND, BOARD OF EDUCATION, EXPENSES, ETC., KEEPING SCHOOL  
BUILDINGS AND GROUNDS OPEN DURING THE SUMMER VACATION.

1904. June 30	To Cash.....	\$147 75	1904. Mar. 31	By Balance.....	\$232 53
	Balance.....	84 78			

## REVENUE BOND FUND FOR REPAIRS TO CITY HALL, BOROUGH OF MANHATTAN.

1904. June 30	To Revenue Bond Fund for Re- demption of City Debt.....	\$10,000 00	1904. Mar. 31	By Balance.....	\$10,259 07
	Balance.....	259 07			

REVENUE BOND FUND, EXPENSES INCURRED, ETC., REPRESENTATIVES OF FRENCH  
REPUBLIC.

1904. June 30	To Balance.....	\$686 58	1904. Mar. 31	By Balance.....	\$686 58
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REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST  
ALBERT J. PATRICK AND OTHERS.

1904. June 30	To Cash.....	\$545 85	1904. Mar. 31	By Balance.....	\$6,497 66
	Balance.....	5,951 81			

## REVENUE BOND FUND, LAYING WATER MAINS, BOROUGH OF QUEENS.

1904. June 30	To Cash.....	\$40 00	1904. Mar. 31	By Balance.....	\$2,757 83
	Balance.....	2,717 83			

REVENUE BOND FUND, EXPENSES OF SPECIAL COMMITTEE OF BOARD OF ALDERMEN ON  
OCCASION OF VISIT OF PRINCE HENRY.

1904. June 30	To Balance.....	\$402 75	1904. Mar. 31	By Balance.....	\$402 75
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## REVENUE BOND FUND, PAYMENT OF COUNTY CHARGES AND EXPENSES.

1904. June 30	To Cash.....	\$57,882 36	1904. Mar. 31	By Balance.....	\$8,551 85
	Balance.....	669 49	June 30	Cash.....	50,000 00

REVENUE BOND FUND, DEPARTMENT OF HEALTH, PREVENTING DANGER FROM CON-  
TAGIOUS AND INFECTIOUS DISEASES.

1904. June 30	To Balance.....	\$59 42	1904. Mar. 31	By Balance.....	\$59 42
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## BLOCK TAX ASSESSMENT AND MAP FUND.

1904. June 30	To Cash.....	\$7,213 01	1904. Mar. 31	By Balance.....	\$15,596 55
	Balance.....	8,383 54	June 30	Cash.....	100 00

## REVENUE BOND FUND, BOARD OF HEALTH, NECESSARY EXPENSES, ETC.

1904. June 30	To Cash.....	\$54,630 67	1904. Mar. 31	By Balance.....	\$63,489 73
	Balance.....	86,807 41	June 30	Cash.....	73,008 35

## REVENUE BOND FUND FOR INDEXING CONVEYANCES, COUNTY CLERK'S OFFICE.

1904. June 30	To Cash.....	\$2,406 44	1904. Mar. 31	By Balance.....	\$4,176 23
	Balance.....	6,769 79	June 30	Cash.....	5,000 00

## REVENUE BOND FUND FOR COMPLETION OF ARREARS OF TAXES AND ASSESSMENTS.

1904. June 30	To Balance.....	\$28,460 04	1904. Mar. 31	By Balance.....	\$28,460 04
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## REVENUE BOND FUND FOR JUDGMENTS.

1904. June 30	To Cash.....	\$108,752 06	1904. Mar. 31	By Balance.....	\$48,871 82
	Balance.....	80,129 76	June 30	Cash.....	140,000 00

## REVENUE BOND FUND FOR APPELLATE DIVISION OF SUPREME COURT.

1904. June 30	To Balance.....	\$485 24	1904. Mar. 31	By Balance.....	\$485 24
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## REVENUE BOND FUND FOR ALTERATIONS, ETC., TO THE CITY HALL.

1904. June 30	To Balance.....	\$186 76	1904. Mar. 31	By Balance.....	\$186 76
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## REVENUE BOND FUND FOR ALTERATIONS, ETC., TO BROWNSTONE BUILDING.

1904. June 30	To Balance.....	\$462 75	1904. Mar. 31	By Balance.....	\$462 75
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REVENUE BOND FUND, EXTENSION OF BRIDGES OVER N. Y. AND H. R. R. AT PELHAM  
AVENUE.

1904. June 30	To Balance.....	\$4,642 63	1904. Mar. 31	By Balance.....	\$4,642 63
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## REVENUE BOND FUND, GRAND BOULEVARD.

1904. June 30	To Balance.....	\$55 30	1904. Mar. 31	By Balance.....	\$55 30
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## REVENUE BOND FUND, HEALTH DEPARTMENT.

1904. June 30	To Balance.....	\$582 26	1904. Mar. 31	By Balance.....	\$582 26
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REVENUE BOND FUND, READJUSTMENT OF WATER PIPES, FORTY-SECOND STREET  
RESERVOIR.

1904. June 30	To Balance.....	\$5 44	1904. Mar. 31	By Balance.....	\$5 44
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## REVENUE BOND FUND, SUPREME COURT, COUNTY COURT-HOUSE.

1904. June 30	To Balance.....	\$308 60	1904. Mar. 31	By Balance.....	\$308 60
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## REVENUE BOND FUND, SURVEYS, ETC., BRONX RIVER BRIDGE.

1904. June 30	To Balance.....	\$106 47	1904. Mar. 31	By Balance.....	\$106 47
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REVENUE BOND FUND, SURVEYS, ETC., BRIDGE OVER NEW YORK AND HARLEM  
RAILROAD AT ONE HUNDRED AND FIFTY-THIRD STREET.

1904. June 30	To Balance.....	\$782 57	1904. Mar. 31	By Balance.....	\$782 57
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REVENUE BOND FUND, SURVEYS, ETC., VIADUCT OVER NEW YORK AND HARLEM RAIL-  
ROAD, AT MELROSE AVENUE.

1904. June 30	To Balance.....	\$3,000 00	1904. Mar. 31	By Balance.....	\$3,000 00
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REVENUE BOND FUND, INCREASED SALARIES OF EMPLOYEES, DEPARTMENT OF STREET  
CLEANING.

1904. June 30	To Balance.....	\$46,460 88	1904. Mar. 31	By Balance.....	\$46,460 88
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## REVENUE BOND FUND, EXPENSES OF BUILDING CODE COMMISSION.

1904. June 30	To Balance.....	\$1,327 23	1904. Mar. 31	By Balance.....	\$1,327 23
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## REVENUE BOND FUND, INCREASE OF SALARIES OF INTERPRETERS, KINGS COUNTY.

1904. June 30	To Balance.....	\$2 40	1904. Mar. 31	By Balance.....	\$2 40
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REVENUE BOND FUND, INCREASED SALARIES AND EXPENSES OF COMMISSIONER OF  
RECORD, KINGS COUNTY.

1904. June 30	To Balance.....	\$16 86	1904. Mar. 31	By Balance.....	\$16 86
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## REVENUE BOND FUND, EXPENSES OF CHARTER REVISION COMMISSION.

1904. June 30	To Balance.....	\$1,653 67	1904. Mar. 31	By Balance.....	\$1,653 67
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## REVENUE BOND FUND, PRESERVATION OF DEWEY ARCH.

1904. June 30	To Balance.....	\$453 72	1904. Mar. 31	By Balance.....	\$453 72
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REVENUE BOND FUND, SALARIES AND EXPENSES, COMMISSIONER OF JURORS, COUNTY  
OF RICHMOND.

1904. June 30	To Balance.....	\$194 00	1904. Mar. 31	By Balance.....	\$194 00
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## NEW YORK COLUMBIAN CELEBRATION FUND.

1904. June 30	To Balance.....	\$646 45	1904. Mar. 31	By Balance.....	\$646 45
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## RAPID TRANSIT FUND NO. 1.

1904. June 30	To Balance.....	\$369 26	1904. Mar. 31	By Balance.....	\$369 26
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## REVENUE BOND FUND FOR SUPPORT OF NIGHT SCHOOLS.

1904. June 30	To Balance.....	\$4,935 87	1904. Mar. 31	By Balance.....	\$4,935 87
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## ROSE HILL PLACE, CONSTRUCTION OF.

1904. June 30	To Balance.....	\$727 22	1904. Mar. 31	By Balance.....	\$727 22
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## REVENUE BOND FUND, PAYMENT OF CLAIMS, VOLUNTEER FIREMEN, ETC., BOROUGH OF QUEENS.

1904. June 30	To Balance.....	\$112 92	1904. Mar. 31	By Balance.....	\$112 92
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## REVENUE BOND FUND, PAYMENT OF DEBTS, ETC., HOMEOPATHIC HOSPITAL.

1904. June 30	To Balance.....	\$65 90	1904. Mar. 31	By Balance.....	\$65 90
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## REVENUE BOND FUND, CELEBRATION OF COMMENCEMENT OF TWENTIETH CENTURY.

1904. June 30	To Balance.....	\$29 50	1904. Mar. 31	By Balance.....	\$29 50
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## REVENUE BOND FUND, BOARD OF EDUCATION, CHAPTER 751, LAWS OF 1900.

1904. June 30	To Balance.....	\$26,434 01	1904. Mar. 31	By Balance.....	\$26,434 01
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## REVENUE BOND FUND, REPAIRS, ETC., TWENTY-SIXTH WARD HOSPITAL—EMERGENCY HOSPITAL.

1904. June 30	To Balance.....	\$5,339 73	1904. Mar. 31	By Balance.....	\$5,339 73
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## REVENUE BOND FUND, PROVIDING HELP TO ORGANIZE AND MAINTAIN EMERGENCY HOSPITAL AT CONEY ISLAND.

1904. June 30	To Balance.....	\$2,486 24	1904. Mar. 31	By Balance.....	\$2,486 24
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## REVENUE BOND FUND FOR PAYMENT OF EXPENSES FOR DRAPING CITY HALL.

1904. June 30	To Balance.....	\$170 14	1904. Mar. 31	By Balance.....	\$170 14
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## REVENUE BOND FUND, DEPARTMENT OF HEALTH, DESTRUCTION OF DISEASED CATTLE, ETC.

1904. June 30	To Cash.....	\$157 50	1904. Mar. 31	By Balance.....	\$77 50
	Balance.....	100 00		Cash.....	180 00
		\$257 50			\$257 50

## REVENUE BOND FUND, LAYING WATER MAINS, TOTTEVILLE, BOROUGH OF RICHMOND.

1904. June 30	To Balance.....	\$1,248 19	1904. Mar. 31	By Balance.....	\$1,248 19
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## REVENUE BOND FUND, REPAIRS AND ALTERATIONS TO BUILDING, ELEVENTH STREET AND THIRD AVENUE.

1904. June 30	To Balance.....	\$375 40	1904. Mar. 31	By Balance.....	\$375 40
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## REVENUE BOND FUND, PAYMENT OF EXPENSES, BOARD OF JUSTICES, MUNICIPAL COURT

1904. June 30	To Balance.....	\$46 13	1904. Mar. 31	By Balance.....	\$46 13
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## REVENUE BOND FUND, PAYMENT OF VOLUNTEER FIREMEN, BOROUGH OF QUEENS.

1904. June 30	To Balance.....	\$1,500 00	1904. Mar. 31	By Balance.....	\$1,500 00
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## REVENUE BOND FUND, CONSTRUCTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF BROOKLYN.

1904. June 30	To Cash.....	\$4,185 14	1904. Mar. 31	By Balance.....	\$8,020 51
	Balance.....	3,835 37			
		\$8,020 51			\$8,020 51

## REVENUE BOND FUND, COLLATING ELECTION RETURNS, NOVEMBER 11, 1902.

1904. June 30	To Balance.....	\$88 90	1904. Mar. 31	By Balance.....	\$88 90
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## REVENUE BOND FUND, DEPARTMENT OF STREET CLEANING.

1904. June 30	To Balance.....	\$502,000 00	1904. Mar. 31	By Balance.....	\$502,000 00
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## REVENUE BOND FUND FOR REPAIRS TO BOROUGH HALL, BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$43 75	1904. Mar. 31	By Balance.....	\$43 75
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## REVENUE BOND FUND, ALTERATIONS, ADDITIONS AND REPAIRS TO CUMBERLAND STREET HOSPITAL, BOROUGH OF BROOKLYN.

1904. June 30	To Cash.....	\$9,650 59	1904. Mar. 31	By Balance.....	\$18,000 66
	Balance.....	8,350 07			
		\$18,000 66			\$18,000 66

## REVENUE BOND FUND, CLEANING BROOK AVENUE SEWER, BOROUGH OF THE BRONX.

1904. June 30	To Cash.....	\$2,708 50	1904. Mar. 31	By Balance.....	\$3,645 75
	Balance.....	937 16			
		\$3,645 75			\$3,645 75

## REVENUE BOND FUND FOR OPERATING AND MAINTAINING PLANT AND PROPERTY ACQUIRED FROM NEW YORK AND WESTCHESTER WATER COMPANY.

1904. June 30	To Cash.....	\$11,454 12	1904. Mar. 31	By Balance.....	\$9,515 09
	Balance.....	8,000 07		Cash.....	10,000 00
		\$19,515 09			\$19,515 09

## REVENUE BOND FUND, CELEBRATION OF TWO HUNDRED AND FIFTIETH ANNIVERSARY CITY OF NEW YORK.

1904. June 30	To Balance.....	\$191 28	1904. Mar. 31	By Balance.....	\$191 28
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## REVENUE BOND FUND, REFURNISHING AND DECORATING INTERIOR OF CITY HALL.

1904. June 30	To Balance.....	\$10,286 51	1904. Mar. 31	By Balance.....	\$886 31
				Revenue Bond Fund for Repairs to City Hall.....	10,000 00
					\$10,286 51

## REVENUE BOND FUND, REPAIRS TO BUNGAY STREET OUTLET SEWER, BOROUGH OF THE BRONX.

1904. June 30	To Cash.....	\$281 60	1904. Mar. 31	By Balance.....	\$1,042 21
	Balance.....	757 61			
		\$1,042 21			\$1,042 21

## REVENUE BOND FUND FOR SALARIES AND EXPENSES OF NEW CITY MAGISTRATES' COURT.

1904. June 30	To Balance.....	\$189 88	1904. Mar. 31	By Balance.....	\$189 88
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## REVENUE BOND FUND FOR SALARIES OF JUSTICES AND EMPLOYEES, TWELFTH DISTRICT MUNICIPAL COURT, MANHATTAN.

1904. June 30	To Balance.....	\$15 19	1904. Mar. 31	By Balance.....	\$15 19
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## REVENUE BOND FUND FOR SALARIES AND EXPENSES OF CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$237 94	1904. Mar. 31	By Balance.....	\$237 94
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## REVENUE BOND FUND FOR EXPENSES IN MAKING AN EXACT TRIANGULATION OF THE BOUNDARIES, ETC., OF THE CITY OF NEW YORK.

1904. June 30	To Cash.....	\$2,705 87	1904. Mar. 31	By Balance.....	\$3,297 85
	Balance.....	5,591 98		Cash.....	5,000 00
		\$8,297 85			\$8,297 85

## REVENUE BOND FUND, EXPENSES OF THIRTEENTH DISTRICT MUNICIPAL COURT, BOROUGH OF MANHATTAN.

1904. June 30	To Cash.....	\$54 35	1904. Mar. 31	By Balance.....	\$53 47
	Balance.....	499 12		Cash.....	500 00
		\$553 47			\$553 47

## REVENUE BOND FUND, SALARIES OF ADDITIONAL MEMBERS OF THE UNIFORMED FORCE, FIRE DEPARTMENT.

1904. June 30	To Balance.....	\$70 74	1904. Mar. 31	By Balance.....	\$70 74
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## REVENUE BOND FUND, FOR CONSTRUCTION OF NEW FIREBOATS.

1904. June 30	To Cash.....	\$32,617 50	1904. Mar. 31	By Balance.....	\$39,865 21
	Balance.....	7,247 71			
		\$39,865 21			\$39,865 21

## REVENUE BOND FUND, REPAIRING BUILDINGS IN ATTORNEY STREET, BOROUGH OF MANHATTAN.

1904. June 30	To Cash.....	\$1,943 30	1904. Mar. 31	By Balance.....	\$9,450 00
	Balance.....	7,506 70			
		\$9,450 00			\$9,450 00

## REVENUE BOND FUND, DREDGING GOWANUS CANAL.

1904. June 30	To Balance.....	\$5,000 00	1904. Mar. 31	By Balance.....	\$5,000 00
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## REVENUE BOND FUND FOR FURNISHING AND SUPPLYING ROOMS SET APART, ETC., CHILDREN'S COURT, BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$6 15	1904. Mar. 31	By Balance.....	\$6 15
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## REVENUE BOND FUND, PAYMENT TO TREASURER OF VOLUNTEER FIRE DEPARTMENT BENEVOLENT FUNDS, FLATBUSH, ETC.

1904. June 30	To Balance.....	\$2,500 00	1904. Mar. 31	By Balance.....	\$2,500 00
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## REVENUE BOND FUND FOR THE PURCHASE OF APPARATUS, ETC., VOLUNTEER FIRE SERVICE, BOROUGH OF RICHMOND.

1904. June 30	To Cash.....	\$18,157 05	1904. Mar. 31	By Balance.....	\$14,176 13
	Balance.....	19 08		Cash.....	4,000 00
		\$18,176 13			\$18,176 13

## REVENUE BOND FUND FOR ADDITIONAL RENTALS OF FIRE HYDRANTS, BOROUGH OF QUEENS.

1904. June 30	To Balance.....	\$0 05	1904. Mar. 31	By Balance.....	\$0 05
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## REVENUE BOND FUND—CONSTRUCTION AND ERECTION OF STREET SIGNS, BOROUGH OF THE BRONX.

1904. June 30	To Balance.....	\$3,696 80	1904. Mar. 31	By Balance.....	\$3,696 80
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## REVENUE BOND FUND, DEFRAVING EXPENSES OF INSTALLING NEW PLUMBING, KINGS COUNTY COURT-HOUSE.

1904. June 30	To Balance.....	\$8,892 07	1904. Mar. 31	By Balance.....	\$8,892 07
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## REVENUE BOND FUND, MAINTENANCE AND OPERATING PUBLIC BATHS AND PUBLIC COMFORT STATIONS.

1904. June 30	To Cash.....	\$2,021 11	1904. Mar. 31	By Balance.....	\$275 17
	Balance.....	54 06		Cash.....	1,800 00
		\$2,075 17			\$2,075 17



## REVENUE BOND FUND, SURVEYS FOR SEWER OUTLET IN THE UPPER PART OF BRONX, WESTCHESTER, ETC.

1904.	To Cash.....	\$15 94	1904.	Mar. 31	By Balance.....	\$15 94
June 30						

## REVENUE BOND FUND FOR COMPENSATION OF LABORER AND FIRST SIGNAL CORPS.

1904.	To Balance.....	\$62 00	1904.	Mar. 31	By Balance.....	\$62 00
June 30						

## REVENUE BOND FUND, CONSTRUCTION, ERECTION AND MAINTENANCE OF STREET SIGNS, BOROUGH OF QUEENS.

1904.	To Balance.....	\$10,000 00	1904.	Mar. 31	By Balance.....	\$10,000 00
June 30						

## REVENUE BOND FUND FOR MAKING NECESSARY SURVEYS, ETC., WEBSTER AVENUE SEWER, BOROUGH OF THE BRONX.

1904.	To Cash.....	\$70 39	1904.			
June 30	Balance.....	13 60				
		\$83 99	1904.	Mar. 31	By Balance.....	\$83 99

## REVENUE BOND FUND, REPAIRS TO SURFACE DRAINS AT VAN NEST, BOROUGH OF THE BRONX.

1904.	To Cash.....	\$124 19	1904.			
June 30	Balance.....	815 64				
		\$939 83	1904.	Mar. 31	By Balance.....	\$939 83

## REVENUE BOND FUND, REPAIRING, ETC., NEW YORK COUNTY COURT-HOUSE.

1904.	To Balance.....	\$18 28	1904.	Mar. 31	By Balance.....	\$18 28
June 30						

## REVENUE BOND FUND FOR PURCHASE OF FUEL FOR PUBLIC SCHOOLS.

1904.	To Cash.....	\$1,027 82	1904.	Mar. 31	By Balance.....	\$5,651 39
June 30	Balance.....	14,623 57	June 30	Cash.....	10,000 00	
		\$15,651 39				\$15,651 39

## REVENUE BOND FUND, REPAIRING DRAINAGE OF STREETS, ROADS AND HIGHWAYS BOROUGH OF RICHMOND.

1904.	To Cash.....	\$1,724 57	1904.			
June 30	Balance.....	2,450 70				
		\$4,175 27	1904.	Mar. 31	By Balance.....	\$4,175 27

## REVENUE BOND FUND FOR RENOVATING AND REPAIRING PUBLIC MARKETS, MANHATTAN.

1904.	To Balance.....	\$607 02	1904.	Mar. 31	By Balance.....	\$607 02
June 30						

## REVENUE BOND FUND, PAYMENT TO TREASURER OF CHEMICAL ENGINE NO. 6, BOROUGH OF RICHMOND.

1904.	To Cash.....	\$1,200 00	1904.	Mar. 31	By Cash.....	\$1,200 00
June 30						

## REVENUE BOND FUND, EQUIPPING AND MAINTAINING NEW TWELFTH AND THIRTEENTH MUNICIPAL DISTRICT COURTS.

1904.	To Cash.....	\$2,029 49	1904.	Mar. 31	By Balance.....	\$500 44
June 30	Balance.....	472 95	June 30	Cash.....	2,000 00	
		\$2,500 44				\$2,500 44

## REVENUE BOND FUND FOR EXPENSES INCURRED BY SPECIAL COMMITTEE OF BOARD OF ALDERMEN IN CHARGE OF CEREMONIES ATTENDING THE OPENING OF NEW WILLIAMSBURG BRIDGE.

1904.	To Cash.....	\$1,287 00	1904.	Mar. 31	By Balance.....	\$49 93
June 30	Balance.....	762 93	June 30	Cash.....	2,000 00	
		\$2,049 93				\$2,049 93

## REVENUE BOND FUND FOR EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST R. S. FLOWER, ETC.

1904.	To Cash.....	\$352 85	1904.	Mar. 31	By Balance.....	\$95 01
June 30	Balance.....	742 16	June 30	Cash.....	1,000 00	
		\$1,095 01				\$1,095 01

## REVENUE BOND FUND FOR PLANS FOR SUITABLE EXHIBIT OF THE CITY OF NEW YORK AT THE LOUISIANA EXPOSITION.

1904.	To Cash.....	\$20,933 07	1904.	Mar. 31	By Balance.....	\$24,741 96
June 30	Balance.....	18,808 89	June 30	Cash.....	15,000 00	
		\$39,741 96				\$39,741 96

## REVENUE BOND FUND FOR CONSTRUCTION OF PIPE GALLERIES, ETC., RAPID TRANSIT MANHATTAN.

1904.	To Balance.....	\$10,000 00	1904.	Mar. 31	By Balance.....	\$10,000 00
June 30						

## REVENUE BOND FUND FOR DECORATIONS AND MUSIC AT CITY HALL, JANUARY 1, 1904.

1904.	To Cash.....	\$600 00	1904.	Mar. 31	By Balance.....	\$600 00
June 30						

## REVENUE BOND FUND FOR DEFRAVING EXPENSES FOR ANDREW H. GREEN MEMORIAL SERVICES.

1904.	To Cash.....	\$732 50	1904.			
June 30	Balance.....	67 50				
		\$800 00	1904.	Mar. 31	By Balance.....	\$800 00

## REVENUE BOND FUND, PAINTING PORTRAIT OF ANDREW H. GREEN.

1904.	To Cash.....	\$2,650 00	1904.	June 30	By Cash.....	\$2,650 00
June 30						

## REVENUE BOND FUND, EXPENSES IN CONDUCTING CRIMINAL ACTIONS AGAINST CHAS. S. DODGE.

1904.	To Cash.....	\$7,877 99	1904.			
June 30	Balance.....	122 01				
		\$8,000 00	1904.	June 30	By Cash.....	\$8,000 00

## REVENUE BOND FUND FOR REPAIRS, SUPPLIES AND EXTRA EXPENSES FOR TRANSPORTATION OF CONVICTS AND SALARY OF DEPUTY AND ASSISTANT DEPUTY SHERIFF, NEW YORK COUNTY.

1904.	To Cash.....	\$1,428 76	1904.			
June 30	Balance.....	571 24				
		\$2,000 00	1904.	June 30	By Cash.....	\$2,000 00

## REVENUE BOND FUND FOR PURCHASE OF OFFICE FURNITURE, ETC., COURTS OF GENERAL AND SPECIAL SESSIONS.

1904.	To Cash.....	\$504 61	1904.			
June 30	Balance.....	1,495 39				
		\$2,000 00	1904.	June 30	By Cash.....	\$2,000 00

## REVENUE BOND FUND, COURT-HOUSE BOARD, MANHATTAN, EXPENSES OF.

1904.	To Cash.....	\$112 43	1904.			
June 30	Balance.....	587 57				
		\$1,000 00	1904.	June 30	By Cash.....	\$1,000 00

## REVENUE BOND FUND, COMMISSIONER OF LICENSES, ETC., SALARIES.

1904.	To Cash.....	\$696 23	1904.			
June 30	Balance.....	9,303 77				
		\$1,000 00	1904.	June 30	By Cash.....	\$1,000 00

## REVENUE BOND FUND FOR SALARIES AND EXPENSES OF COMMISSIONER OF RECORD FOR YEAR 1904, KINGS COUNTY.

1904.	To Cash.....	\$9,409 08	1904.			
June 30	Balance.....	18,090 92				
		\$27,500 00	1904.	June 30	By Cash.....	\$27,500 00

## REVENUE BOND FUND FOR EXPENSES OF ART COMMISSION FOR PREPARING PLANS FOR BEAUTIFYING THE CITY OF NEW YORK.

1904.	To Cash.....	\$166 49	1904.			
June 30	Balance.....	833 51				
		\$1,000 00	1904.	June 30	By Cash.....	\$1,000 00

## REVENUE BOND FUND FOR EXPENSES INCIDENTAL TO OBSERVANCES OF MEMORIAL DAY.

1904.	To Cash.....	\$300 00	1904.	June 30	By Cash.....	\$300 00
June 30						

## REVENUE BOND FUND FOR PLACING FIRE BOAT "SETH LOW" IN CONDITION FOR SERVICE.

1904.	To Balance.....	\$2,500 00	1904.	June 30	By Cash.....	\$2,500 00
June 30						

## REVENUE BOND FUND FOR NEW YORK DEPARTMENT UNITED STATES VOLUNTEER LIFE SAVING CORPS, ETC.

1904.	To Cash.....	\$1,000 00	1904.			
June 30	Balance.....	4,000 00				
		\$5,000 00	1904.	June 30	By Cash.....	\$5,000 00

## REFUNDING TAXES PAID IN ERROR—BOROUGH OF MANHATTAN.

1904.			1904.	Mar. 31	By Balance.....	\$984 12
				Apr. 30	Taxes, City of New York.....	840 52
				May 31	Taxes, City of New York.....	6,615 49
				June 23	Taxes, City of New York.....	113 94
				30	Taxes, City of New York.....	6,828 47
June 30	To Cash.....	\$13,852 10				
	Balance.....	1,954 76				
		\$15,806 86				\$15,806 86

## REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN.

1904.			1904.	Mar. 31	By Balance.....	\$0 71
				Apr. 30	Sundries ..	8 99
				May 31	Sundries ..	71 33
				June 23	Sundries ..	45 48
June 30	To Cash.....	\$99 19				
	Balance.....	27 32				
		\$126 51				\$126 51

## REFUNDING TAXES PAID IN ERROR, BOROUGH OF THE BRONX.

1904.			1904.	Mar. 31	By Balance.....	\$769 03
				Apr. 30	Taxes, City of New York.....	282 25
				May 31	Taxes, City of New York.....	3 26
				June 23	Taxes, City of New York.....	354 20
				30	Taxes, City of New York.....	28 00
June 30	To Town of Westchester Cash.....	\$4 45				
	Balance.....	1,406 00				
		30 94				
		\$1,441 39				\$1,441 39

## REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF THE BRONX.

1904.			1904.	Apr. 30	By Sundries ..	\$67 26
				May 31	Sundries ..	597 28
				June 30	Sundries ..	9 43
June 30	To Cash.....	\$664 54				
	Balance.....	9 43				
		\$673 97				\$673 97



## REFUNDING TAXES PAID IN ERROR, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$5,832 92	Mar. 31	By Balance.....	\$1,138 08
	Refunding		June 23	Taxes, City	
	Assess-			of New	
	ments Paid			York.....	4,929 04
	in Error,			Borough of	
	Brooklyn..			Brooklyn..	23 22
	Balance.....	731 25	30	Refunding	
		\$6,576 09		Assess-	
				ments Paid	
				in Error,	
				Brooklyn..	1 00
				Taxes City	
				of New	
				York.....	472 83
				Cash.....	12 92
					\$6,576 09

## REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Refunding		Mar. 31	By Balance.....	\$1,010 45
	Taxes Paid		May 31	Sundries.....	283 82
	in Error,		June 30	Borough of	
	Brooklyn..	\$1 00		Brooklyn..	6,631 88
	Borough of			Refunding	
	Brooklyn..	52		Taxes Paid	
	Cash.....	7,584 69		in Error,	
	Balance.....	358 99		Brooklyn..	11 92
		\$7,945 20		Cash.....	7 13
					\$7,945 20

## REFUNDING TAXES PAID IN ERROR, BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Cash.....	\$608 72	Mar. 31	By Balance.....	\$183 86
	Balance.....	148 25	Apr. 30	Sundries.....	58 15
		\$756 97	May 31	Borough of	
				Queens.....	176 38
			June 30	Taxes, City	
				of New	
				York.....	338 58
					\$756 97

## REFUNDING ASSESSMENTS PAID IN ERROR, BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Cash.....	\$13 48	Apr. 30	By Borough of Queens.....	\$13 48

## REFUNDING TAXES AND ASSESSMENTS PAID IN ERROR, BOROUGH OF MANHATTAN AND THE BRONX.

1904.			1904.		
June 30	To Cash.....	\$79 07	Mar. 31	By Balance.....	\$5,343 89
	Balance.....	5,265 93	June 30	Refunding	
		\$5,345 00		Taxes paid	
				in error,	
				Richmond	1 11
					\$5,345 00

## REFUNDING TAXES PAID IN ERROR, BOROUGH OF RICHMOND.

1904.			1904.		
June 30	To Refunding		Mar. 31	By Balance.....	\$369 80
	ing Taxes		Apr. 30	Taxes, City	
	and Assess-			of New	
	ments Paid			York.....	25 96
	in Error,		May 31	Taxes, City	
	Manhattan			of New	
	Cash.....	\$1 11	June 30	Taxes, City	
	Balance.....	413 90		of New	
		3 70		York.....	15 54
		\$418 71			7 41
					\$418 71

## CROTON WATER RENT REFUNDING ACCOUNT.

1904.			1904.		
June 30	To Cash.....	\$703 79	Mar. 31	By Balance.....	\$435 50
	Balance.....	443 85	June 30	Cash.....	712 14
		\$1,147 64			\$1,147 64

## RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF MANHATTAN.

1904.			1904.		
June 30	To Cash.....	\$81,033 92	Mar. 31	By Balance.....	\$76,443 81
	Balance.....	104,123 39	June 30	Cash.....	48,713 50
		\$125,157 31			\$125,157 31

## RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF THE BRONX.

1904.			1904.		
June 30	To Cash.....	\$2,820 10	Mar. 31	By Balance.....	\$7,618 15
	Balance.....	10,823 21	June 30	Cash.....	6,025 16
		\$13,643 31			\$13,643 31

## RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$882 16	Mar. 31	By Balance.....	\$8,712 47
	Balance.....	22,335 24	June 30	Cash.....	14,504 93
		\$23,217 40			\$23,217 40

## RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Cash.....	\$1,538 25	Mar. 31	By Balance.....	\$251 11
	Balance.....	1,706 94	June 30	Cash.....	2,304 08
		\$2,555 19			\$2,555 19

## RESTORING AND REPAVING, SPECIAL FUND, BOROUGH OF RICHMOND.

1904.			1904.		
June 30	To Cash.....	\$27 00	Mar. 31	By Balance.....	\$1,562 73
	Balance.....	4,288 89	June 30	Cash.....	2,753 16
		\$4,315 89			\$4,315 89

## RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF STREET IMPROVEMENT TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.			1904.		
June 30	To Balance.....	\$526 20	Mar. 31	By Balance.....	\$526 20

## RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF PUBLIC WORK.

1904.			1904.		
June 30	To Balance.....	\$12,744 34	Mar. 31	By Balance.....	\$12,744 34

## RESTORING AND REPAVING, SPECIAL FUND—DEPARTMENT OF PUBLIC PARKS.

1904.			1904.		
June 30	To Balance.....	\$1,849 09	Mar. 31	By Balance.....	\$1,849 09

## SEWER INSPECTION AND REPAIRS, BOROUGH OF RICHMOND.

1904.			1904.		
June 30	To School Build-		Mar. 31	By Balance.....	\$47 09
	ing Fund,		June 30	Cash.....	375 00
	Richmond.	\$24 00			\$422 09
	Cash.....	118 00			
	Balance.....	280 09			
		\$422 09			

## UNSAFE BUILDING FUND, BOROUGH OF MANHATTAN.

1904.			1904.		
June 30	To Cash.....	\$58,771 53	Mar. 31	By Balance.....	\$1,399 74
	Balance.....	1,775 90	June 30	Cash.....	59,147 69
		\$60,547 43			\$60,547 43

## UNSAFE BUILDING FUND, BOROUGH OF THE BRONX.

1904.			1904.		
June 30	To Cash.....	\$41 14	Mar. 31	By Balance.....	\$121 75
	Balance.....	147 00	June 30	Cash.....	66 39
		\$188 14			\$188 14

## UNSAFE BUILDING FUND, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Cash.....	\$2,373 85	Mar. 31	By Balance.....	\$889 66
	Balance.....	1,042 56	June 30	Cash.....	2,520 75
		\$3,416 41			\$3,416 41

## UNSAFE BUILDING FUND, BOROUGH OF RICHMOND.

1904.			1904.		
June 30	To Cash.....	\$51 00	Mar. 31	By Balance.....	\$51 00

## NEW YORK AND BROOKLYN BRIDGE.

1904.			1904.		
June 30	To Cash.....	\$95,551 64	Mar. 31	By Balance.....	\$54,016 11
	Balance.....	76,590 20	June 30	Cash.....	118,125 73
		\$172,141 84			\$172,141 84

## EXCISE TAXES—CITY OF NEW YORK.

1904.			1904.		
May 31	To Police Fund.	\$73,333 33	Mar. 31	By Balance.....	\$4,943,493 41
June 30	New York		June 30	Cash.....	5,650,442 51
	Fire De-				\$10,593,935 92
	partment				
	Relief				
	Fund.....	25,000 00			
	Cash.....	21,643 59			
	Balance.....	10,473,962 00			
		\$10,593,935 92			

## WILLIAMSBURG BRIDGE MAINTENANCE FUND.

1904.			1904.		
June 30	To Cash.....	\$8,194 75	Mar. 31	By Balance.....	\$8,131 36
	Balance.....	14,920 25	June 30	Cash.....	14,983 64
		\$23,115 00			\$23,115 00

## UNCLAIMED SALARIES AND WAGES.

1904.			1904.		
June 30	To Cash.....	\$4,750 73	Mar. 31	By Balance.....	\$104,379 15
	Balance.....	107,649 30	June 30	Cash.....	7,020 88
		\$112,400 03			\$112,400 03

## ANTI-TOXINE FUND.

1904.			1904.		
June 30	To Cash.....	\$4,678 96	Mar. 31	By Balance.....	\$3,607 41
	Balance.....	6,890 99	June 30	Cash.....	7,962 54
		\$11,569 95			\$11,569 95

## FUND FOR GRATUITOUS VACCINATION.

1904.			1904.		
June 30	To Cash.....	\$400 00	Mar. 31	By Balance.....	\$181 44
	Balance.....	2,195 47	June 30	Cash.....	2,514 03
		\$2,695 47			\$2,695 47

## INTESTATE ESTATES—NEW YORK COUNTY.

1904.			1904.		
June 30	To Cash.....	\$4,213 25	Mar. 31	By Balance.....	\$345,104 30
	Balance.....	344,078 72	June 30	Cash.....	3,187 67
		\$348,291 97			\$348,291 97

## SHERIFF'S FEES—NEW YORK COUNTY.

1904.			1904.		
June 30	To Cash.....	\$9,617 88	Mar. 31	By Balance.....	\$8,312 34
	Balance.....	19,290 68	June 30	Cash.....	20,596 22
		\$28,908 56			\$28,908 56

## THEATRICAL AND CONCERT LICENSES.

1904.			1904.		
June 30	To Balance.....	\$56,350 00	Mar. 31	By Balance.....	\$4,700 00
			June 30	Cash.....	51,650 00
					\$56,350 00

## DEPARTMENT OF EDUCATION, SPECIAL HIGH SCHOOL FUND.

1904.			1904.		
June 30	To Cash.....	\$4,913 55	Mar. 31	By Balance.....	\$108,267 93
	Balance.....	103,407 47	June 30	Department	
		\$108,321 02		of Educa-	
				tion, Main-	
				tenance of	
				Training	
				School....	53 09
					\$108,321 02



## DEPARTMENT OF EDUCATION, MAINTENANCE OF TRAINING SCHOOLS.

1904.		1904.	
June 30	To Department of Education, Special School Fund.....	Mar. 31	By Balance.....
	\$41 09		\$51,551 65
	Cash.....		
	2,187 95		
	Balance.....		
	49,310 61		

## NORMAL COLLEGE, SPECIAL HIGH SCHOOL FUND.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$182 29		\$6,371 00
	Balance.....		
	5,988 71		

## BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Refunding Assessments Paid in Error, Brooklyn..	Mar. 31	By Balance.....
	\$5,550 68		\$13,606,569 03
	Cash.....		
	13,842 45		
	Balance.....		
	13,741,458 47		
			\$23,761,851 54

## BOROUGH OF QUEENS.

1904.		1904.	
Apr. 10	To Sundries....	Mar. 31	By Balance.....
June 23	Sundries....		
30	Cash.....		
	9,200 29		
	Balance.....		
	2,355,491 99		
			\$2,364,820 93

## BOROUGH OF RICHMOND.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$962 51		\$466,074 40
	Balance.....		
	468,333 43		
			\$469,295 94

## INTEREST ON SURPLUS FUND, BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$228 12		\$403 56
	Balance.....		
	285 10		
			\$513 22

## PUBLIC SCHOOL LIBRARY FUND, BOROUGH OF MANHATTAN AND THE BRONX.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$4 25		\$4 25

## PUBLIC SCHOOL LIBRARY FUND.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$69,253 76		\$105,244 20
	Balance.....		
	79,050 74		
			\$148,304 50

## STREET INCUMBRANCES—DEPARTMENT OF STREET CLEANING, BOROUGH OF MANHATTAN AND THE BRONX.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$20,776 82		\$18,773 13
			\$20,776 82

## STREET INCUMBRANCES—DEPARTMENT OF STREET CLEANING, BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$259 85		\$71 05
			\$188 85
			\$259 85

## RETURN TRIAL FEES—MUNICIPAL DISTRICT COURT.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$7 00		\$3,602 51
	Balance.....		
	3,595 51		
			\$3,602 51

## POLICE PENSION FUND.

1904.		1904.	
June 30	To Cash.....	May 31	By Excise Taxes.....
	\$73,333 33		\$73,333 33

## NEW YORK FIRE DEPARTMENT RELIEF FUND.

1904.		1904.	
June 30	To Balance.....	June 30	By Excise Taxes.....
	\$25,000 00		\$25,000 00

## DEPARTMENT OF WATER SUPPLY, 1900, BOROUGH OF BROOKLYN.

1904.		1904.	
Mar. 31	To Cash.....	June 30	By Water Revenues, 1900.....
	\$105 00		\$105 00

## WATER METER FUND, BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$28 24		\$812 15
	Balance.....		
	789 91		
			\$812 15

## MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1902, BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$60,622 43		\$60,622 43

## MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1904, BOROUGH OF BROOKLYN.

1904.		1904.	
Mar. 31	To Balance.....	June 30	By Balance.....
	\$187,264 82		\$394,343 04
	Cash.....		
	207,078 22		
			\$394,343 04

## MAINTENANCE AND DISTRIBUTION OF WATER SUPPLY, 1903, BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$122,434 24		\$135,048 93
	Balance.....		
	30,904 40		
			\$18,289 71
			\$153,338 64

## WATER REVENUE, 1898, 1899—BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$5,175 90		\$5,175 90

## WATER REVENUE, 1900—BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Department of Water Supply, 1900.....	Mar. 31	By Balance.....
	\$105 00		\$102,351 49
	Balance.....		
	102,246 49		
			\$102,351 49

## WATER REVENUE, 1901—BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$72,782 08		\$72,782 08

## WATER REVENUE, 1902—BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$77,683 53		\$77,683 53

## WATER REVENUE, 1904—BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$24,840 36		\$791 10
	Balance.....		
	215,342 66		
			\$234,409 62
			\$240,183 02

## WATER REVENUE, 1903—BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Maintenance and Distribution of Water Supply.....	Mar. 31	By Balance.....
	\$18,289 71		\$178,304 07
	Cash.....		
	12 86		
	Balance.....		
	160,001 50		
			\$178,304 07

## WATER RENTS, BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Water Rents, 1904, Borough of Brooklyn..	Mar. 31	By Balance.....
	\$206,075 25		\$206,075 25
	Balance.....		
	935,219 38		
			\$935,219 38

## WATER RENTS, BOROUGH OF QUEENS.

1904.		1904.	
June 30	To Borough of Queens....	Mar. 31	By Balance.....
	\$19,144 77		\$19,144 77
	Balance.....		
	49,333 58		
			\$68,478 35

## WATER RENTS, BOROUGH OF RICHMOND.

1904.		1904.	
June 30	To Borough of Richmond..	Mar. 31	By Balance.....
	\$111 54		\$111 54
	Balance.....		
	837 06		
			\$948 60

## EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF QUEENS.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$193 05		\$193 35
	Balance.....		
	312 60		
			\$505 65

## EXEMPT OR VETERAN VOLUNTEER FIREMEN'S ASSOCIATION, BOROUGH OF RICHMOND.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$51 89		\$51 89
	Balance.....		
	580 95		
			\$632 84

## FIREMEN'S ASSOCIATION OF THE STATE OF NEW YORK.

1904.		1904.	
June 30	To Cash.....	June 30	By Cash.....
	\$198 50		\$198 50

## TAX SALES MONEYS REFUNDED.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$6,120 23		\$6,120 23

## ASSESSMENT SALES MONEYS REFUNDED.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$85 42		\$85 42

## CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF BROOKLYN.

1904.		1904.	
June 30	To Cash.....	Mar. 31	By Balance.....
	\$1,087 39		\$525 23
	Balance.....		
	2,556 71		
			\$3,118 87
			\$3,614 10

## CONSTRUCTION OF PRIVATE SEWERS, BOROUGH OF RICHMOND.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$20 50		\$20 50

## BOARD OF ELECTIONS—SALE OF UNUSED BALLOTS.

1904.		1904.	
June 30	To Balance.....	Mar. 31	By Balance.....
	\$1,624 81		\$1,624 81



## DEPARTMENT OF PUBLIC CHARITIES, BOROUGH OF BROOKLYN AND QUEENS—MONEYS LEFT BY DECEASED PATIENTS.

1904. June 30	To Balance.....	\$672 20	1904. Mar. 31	By Balance.....	\$672 20
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## BOROUGH OF BROOKLYN—SUSPENSE ACCOUNT.

1904. Mar. 31	To Balance.....	\$15,674,832 11	1904. June 30	By Balance.....	\$15,674,832 11
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## BOROUGH OF QUEENS—SUSPENSE ACCOUNT.

1904. Mar. 31	To Balance.....	\$1,119,594 97	1904. June 30	By Balance.....	\$1,119,594 97
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## BOROUGH OF RICHMOND—SUSPENSE ACCOUNT.

1904. Mar. 31	To Balance.....	\$601,704 91	1904. June 30	By Balance.....	\$601,704 91
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## EASTERN PARKWAY AND BUFFALO AVENUE, BOROUGH OF BROOKLYN—INTEREST ON AWARDS.

1904. June 30	To Cash.....	\$299 75	1904. Mar. 31	By Balance.....	\$4,504 54
	Balance.....	4,204 79			

## LAND DRAINAGE FUND.

1904. June 30	To Balance.....	\$11,160 33	1904. Mar. 31	By Balance.....	\$11,160 33
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## ZOOLOGICAL GARDEN FUND.

1904. June 30	To Cash.....	\$639 00	1904. Mar. 31	By Balance.....	\$745 17
	Balance.....	106 17			

## BLOCK INDEX MAP FUND.

1904. June 30	To Balance.....	\$17,888 71	1904. Mar. 31	By Balance.....	\$17,888 71
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## RECOVERY ON BONDS OF CHAS. P. CHIPP.

1904. June 30	To Balance.....	\$6,960 18	1904. June 30	By Cash.....	\$6,960 18
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## MAINTENANCE AND IMPROVEMENT OF PUBLIC PARKS, BROOKLYN HEIGHTS.

1904. June 30	To Cash.....	\$222 00	1904. Mar. 31	By Balance.....	\$1,106 47
	Balance.....	884 47			

## INTESTATE ESTATES, QUEENS COUNTY.

1904. June 30	To Balance.....	\$71 42	1904. Mar. 31	By Balance.....	\$67 32
				Cash.....	4 10

## SHERIFF'S FEES—KINGS COUNTY.

1904. June 30	To General Fund	\$5,021 13	1904. Mar. 31	By Balance.....	\$5,021 13
	Balance.....	4,903 11		Cash.....	4,903 11

## COUNTY CLERK'S FEES—KINGS COUNTY.

1904. June 30	To General Fund	\$7,547 12	1904. Mar. 31	By Balance.....	\$7,547 12
	Balance.....	7,827 92		Cash.....	7,827 92

## REGISTER'S FEES—KINGS COUNTY.

1904. June 30	To General Fund	\$26,193 78	1904. Mar. 31	By Balance.....	\$26,193 78
	Balance.....	38,951 24		Cash.....	38,951 24

## FORFEITED RECOGNIZANCES—KINGS COUNTY.

1904. June 30	To Balance.....	\$1,099 00	1904. Mar. 31	By Balance.....	\$1,099 00
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## FORFEITED RECOGNIZANCES—QUEENS COUNTY.

1904. June 30	To Balance.....	\$1,118 21	1904. Mar. 31	By Balance.....	\$1,118 21
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## QUEENS COUNTY SPECIAL ACCOUNT.

1904. June 30	To Balance.....	\$96,746 36	1904. Mar. 31	By Balance.....	\$96,746 36
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## TAPPING PIPES—BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 30	To General Fund	\$4,637 50	1904. Mar. 31	By Balance.....	\$4,637 50
	Balance.....	4,295 49		Cash.....	4,295 49

## COMMISSIONS, PUBLIC ADMINISTRATOR—COUNTY OF NEW YORK.

1904. June 30	To General Fund	\$3,311 96	1904. Mar. 31	By Balance.....	\$3,311 96
	Balance.....	1,906 59		Cash.....	1,906 59

## CORONERS' FEES, BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 30	To Balance.....	\$7 75	1904. June 30	By Cash.....	\$7 75
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## COUNTY CLERK'S FEES—NEW YORK COUNTY.

1904. June 30	To General Fund	\$13,025 96	1904. Mar. 31	By Balance.....	\$13,025 96
	Balance.....	15,177 99		Cash.....	15,177 99

## REGISTER'S FEES—NEW YORK COUNTY.

1904. June 30	To General Fund	\$31,863 05	1904. Mar. 31	By Balance.....	\$31,863 05
	Balance.....	44,080 87		Cash.....	44,080 87

## COMMISSIONS—CITY CHAMBERLAIN.

1904. June 30	To General Fund	\$4,492 03	1904. Mar. 31	By Balance.....	\$4,492 03
	Balance.....	7,108 31		Cash.....	7,108 31

## FORFEITED RECOGNIZANCES—NEW YORK COUNTY.

1904. June 30	To Cash.....	\$4,000 00	1904. Mar. 31	By Balance.....	\$4,562 00
	Balance.....	28,139 67		Cash.....	27,577 67

## SUNDRY LICENSES—BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 30	To General Fund	\$13,268 25	1904. Mar. 31	By Balance.....	\$13,268 25
	Balance.....	18,415 25		Cash.....	18,415 25

## SUNDRY LICENSES—BOROUGH OF BROOKLYN.

1904. June 30	To General Fund	\$5,170 00	1904. Mar. 31	By Balance.....	\$5,170 00
	Balance.....	11,411 00		Cash.....	11,411 00

## SUNDRY LICENSES—BOROUGH OF QUEENS.

1904. June 30	To General Fund	\$377 00	1904. Mar. 31	By Balance.....	\$377 00
	Balance.....	2,439 00		Cash.....	2,439 00

## SUNDRY LICENSES—BOROUGH OF RICHMOND.

1904. June 30	To General Fund	\$281 00	1904. Mar. 31	By Balance.....	\$281 00
	Balance.....	1,156 00		Cash.....	1,156 00

## GENERAL FUND.

1904. June 30	To Cash.....	\$137,503 52	1904. Mar. 31	By Balance.....	\$936 695 04
	Balance.....	3,232,122 10		Sundries .....	500,060 25
				Additional .....	
				Water .....	252 50
				Fund.....	439,619 42
				Sundries .....	1,493,198 50

## UNCLAIMED WARRANTS.

1904. June 30	To Balance.....	\$11,456 25	1904. Mar. 31	By Balance.....	\$11,456 25
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## MILITARY PARADE GROUND.

1904. June 30	To Balance.....	\$682 29	1904. Mar. 31	By Balance.....	\$682 29
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## DUPLICATE ASSESSMENTS PAID.

1904. June 30	To Balance.....	\$13,362 60	1904. Mar. 31	By Balance.....	\$13,362 60
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## GAME LAW FUND.

1904. June 30	To Balance.....	\$487 75	1904. Mar. 31	By Balance.....	\$487 75
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## MAYOR, ALDERMEN, COMMONALTY, ETC.

1904. June 30	To Balance.....	\$3,609,469 26	1904. Mar. 31	By Balance.....	\$3,609,469 26
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## REPAIRS TO STREET PAVEMENTS.

1904. June 30	To Balance.....	\$5,275 29	1904. Mar. 31	By Balance.....	\$5,275 29
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## STREET IMPROVEMENT FUND, TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904. June 30	To Balance.....	\$54 95	1904. Mar. 31	By Balance.....	\$54 95
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## STREET CLEANING SECURITY DEPOSITS.

1904. June 30	To Balance.....	\$344 00	1904. Mar. 31	By Balance.....	\$344 00
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## SUSPENSE ACCOUNT.

1904. June 30	To Balance.....	\$45,471 25	1904. Mar. 31	By Balance.....	\$45,471 25
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## THIRD AVENUE, OPENING AND IMPROVEMENT.

1904. June 30	To Balance.....	\$25,082 24	1904. Mar. 31	By Balance.....	\$25,082 24
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## WATER METER FUND NO. 1.

1904. June 30	To Balance.....	\$33,239 33	1904. Mar. 31	By Balance.....	\$33,239 33
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## ASSESSMENT FUND NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1904. June 30	To Balance.....	\$141,877 55	1904. Mar. 31	By Balance.....	\$141,877 55
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## INTEREST ON ASSESSMENT NORTH OF ONE HUNDRED AND FIFTY-FIFTH STREET.

1904. June 30	To Balance.....	\$21,724 80	1904. Mar. 31	By Balance.....	\$21,724 80
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## BOARD OF EDUCATION, BUILDING FUND.

1904. June 30	To Balance.....	\$50 99	1904. Mar. 31	By Balance.....	\$50 99
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## ASSESSMENT COMMISSIONS AWARDS.

1904. June 30	To Balance.....	\$7,958 97	1904. Mar. 31	By Balance.....	\$7,958 97
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## UNCLAIMED CAR DRIVERS' LICENSES.

1904. June 30	To Balance.....	\$564 00	1904. Mar. 31	By Balance.....	\$564 00
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## COMMISSIONERS OF EXCISE FUND.

1904. June 30	To Balance.....	\$1 00	1904. Mar. 31	By Balance.....	\$1 00
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## VILLAGE OF WILLIAMSBURG, SINKING FUND.

1904. June 30	To Balance.....	\$2,500 00	1904. Mar. 31	By Balance.....	\$2,500 00
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## ASSESSMENT FUND.

1904. Mar. 31	To Balance.....	\$159,154 36	1904. June 30	By Balance.....	\$159,154 36
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## ASSESSMENT FUND, PUBLIC DRIVE FROM FIFTY-NINTH TO ONE HUNDRED AND FIFTY-FIFTH STREET.

1904. Mar. 31	To Balance.....	\$250,684 39	1904. June 30	By Balance.....	\$250,684 39
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## MARINE NATIONAL BANK.

1904. Mar. 31	To Balance.....	\$165,350 00	1904. June 30	By Balance.....	\$165,350 00
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## STREET IMPROVEMENT FUND, JUNE 9, 1880.

1904. Mar. 31	To Balance.....	\$3,292 40	1904. June 30	By Balance.....	\$3,292 40
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## STREET IMPROVEMENT FUND.

1904. Mar. 31	To Balance.....	\$359 88	1904. June 30	By Balance.....	\$359 88
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## ASSESSMENT FUND, AFTER JUNE 9, 1880.

1904. Mar. 31	To Balance.....	\$2,397 53	1904. June 30	By Balance.....	\$2,397 53
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## NORTH RIVER BANK.

1904. Mar. 31	To Balance.....	\$7,498 61	1904. June 30	By Balance.....	\$7,498 61
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## PUBLIC INSTRUCTION, SCHOOL DISTRICTS, ANNEXED TERRITORY, WESTCHESTER COUNTY.

1904. June 30	To Balance.....	\$4,414 28	1904. Mar. 31	By Balance.....	\$4,414 28
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## ANGELINA CRANE BEQUEST.

1904. June 30	To Balance.....	\$53,056 03	1904. Mar. 31	By Balance.....	\$53,056 03
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## SURF AVENUE IMPROVEMENT FUND—BOROUGH OF BROOKLYN.

1904. June 30	To Balance.....	\$199,442 72	1904. Mar. 31	By Balance.....	\$199,442 72
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## BELLEVUE HOSPITAL FUND.

1904. June 30	To Balance.....	\$1,000 00	1904. Mar. 31	By Balance.....	\$1,000 00
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## TAXES—CITY OF NEW YORK.

1904. Mar. 31	To Balance.....	\$59,055,441 44	1904. May 31	By Sundries.....	\$72 29
	Sundries.....	20,495 52		Arrears of Taxes, City of New York.....	1,088,808 17
		\$59,075,936 96		Cash.....	1,772,203 05
				Balance.....	56,114,853 45
					\$59,075,936 96

## ARREARS OF TAXES—CITY OF NEW YORK.

1904. June 30	To Taxes, City of New York.....	\$1,088,808 17	1904. Mar. 31	By Balance.....	\$1,088,808 17
	Balance.....	1,505,303 10		Cash.....	1,505,303 10
		\$2,594,111 27			\$2,594,111 27

## INTEREST ON TAXES—CITY OF NEW YORK.

1904. June 30	To Sundries.....	\$561 54	1904. Mar. 31	By Balance.....	\$237,898 07
	General Fund.....	237,898 07		Sundries.....	1 65
	Balance.....	269,507 59		Cash.....	270,067 48
		\$507,967 20			\$507,967 20

## DEFICIENCIES IN TAXES—CITY OF NEW YORK.

1904. June 30	To Balance.....	\$4,584,486 65	1904. Mar. 31	By Balance.....	\$4,584,400 64
				Taxes, City of New York.....	86 01
					\$4,584,486 65

## STREET IMPROVEMENT FUND.

1904. June 23	To Refunding Assessments Paid in Error, Manhattan.....	\$649 07	1904. Mar. 31	By Balance.....	\$91,928 36
	Sundries.....	45 77		Premium on Stock and Bonds.....	6,511 54
	Cash.....	1,911,560 26		Interest on Assessments Street Improvement Fund.....	49,183 96
	Balance.....	4,756,431 28		Cash.....	6,520,862 52
		\$6,668,686 38			\$6,668,686 38

## INTEREST ON ASSESSMENTS—STREET IMPROVEMENT FUND.

1904. June 20	To Refunding Assessments Paid in Error, Manhattan Street Improvement Fund.....	\$18 52	1904. Mar. 31	By Balance.....	\$40,425 41
	Sundries.....	49,383 96		Cash.....	65,214 22
	Cash.....	65,236 55			\$114,639 63
	Balance.....	\$114,639 63			\$114,639 63

## FUND FOR STREET AND PARK OPENINGS.

1904. Apr. 30	To Sundries.....	\$60 21	1904. Mar. 31	By Balance.....	\$2,036,784 14
May 23	Refunding Assessments Paid in Error, Manhattan.....	\$292 95		Premium on Stock and Bonds.....	4,747 80
	Sundries.....	27 07		Cash.....	1,179,270 93
	Cash.....	1,443,016 32			\$3,220,752 87
	Balance.....	1,776,456 32			\$3,220,752 87

## INTEREST ON ASSESSMENTS—STREET AND PARK OPENINGS.

1904. June 23	To Refunding Assessments Paid in Error, Bronx.....	\$26 34	1904. Mar. 31	By Balance.....	\$30,849 87
	General Fund.....	30,849 87		Cash.....	38,196 71
	Balance.....	38,176 37			\$69,046 58

## TAXES, BOROUGH OF MANHATTAN AND THE BRONX.

1904. Mar. 31	To Balance.....	\$13,305,795 76	1904. June 30	By Arrears of Taxes, Manhattan and Bronx.....	\$68,382 26
	Refunding Taxes Paid in Error, Manhattan.....	281 03		Cash.....	818 08
		\$13,306,077 79		Balance.....	13,236,857 45
					\$13,306,077 79

## ARREARS OF TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 30	To Taxes, Manhattan and The Bronx.....	\$68,382 26	1904. Mar. 31	By Balance.....	\$68,382 26
	Balance.....	69,142 02		Cash.....	69,142 02
		\$137,524 28			\$137,524 28

## INTEREST ON TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1904. June 23	To Refunding Taxes Paid in Error, Manhattan General Fund.....	\$152 66	1904. Mar. 31	By Balance.....	\$40,372 20
		40,360 16		Cash.....	37,635 69
	Balance.....	37,495 07			\$78,007 89

## WATER METER FUND NO. 2.

1904. June 30	To Cash.....	\$581 84	1904. Mar. 31	By Balance.....	\$13,583 17
	Balance.....	14,444 89		Cash.....	1,413 56
		\$15,026 73			\$15,026 73

## INTEREST ON WATER METER FUND NO. 2.

1904. June 30	To General Fund.....	\$104 82	1904. Mar. 31	By Balance.....	\$104 82
	Balance.....	26 09		Cash.....	26 09
		\$130 91			\$130 91

## HARLEM RIVER IMPROVEMENT FUND.

1904. June 30	To Balance.....	\$54,260 76	1904. Mar. 31	By Balance.....	\$54,260 76
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## DEFICIENCIES IN TAXES—BOROUGH OF MANHATTAN AND THE BRONX.

1904. Mar. 31	To Balance.....	\$1,618,788 36	1904. Apr. 30	By Taxes, City of New York.....	\$0 01
	Refunding Taxes Paid in Error, Manhattan.....	02		Taxes, City of New York.....	45
		\$1,618,788 38		Balance.....	1,618,787 92
					\$1,618,788 38

## CHARGES ON ARREARS OF TAXES.

1904. June 30	To Cash.....	\$1 50	1904. Mar. 31	By Balance.....	\$55,996 09
	Balance.....	56,246 34		Cash.....	251 75
		\$56,247 84			\$56,247 84



## CHARGES ON ARREARS OF ASSESSMENTS.

1904.		1904.		
June 30	To Balance.....	Mar. 31	By Balance....	\$38 189 05
		June 30	Cash.....	375 00
				\$38,564 05

## LANDS PURCHASED.

1904.		1904.		
June 30	To Balance.....	Mar. 31	By Balance.....	\$288,840 03

## LANDS PURCHASED—TWENTY-THIRD AND TWENTY-FOURTH WARDS.

1904.		1904.		
June 30	To Balance.....	Mar. 31	By Balance....	\$73,577 05
		June 30	Cash.....	82 60
				\$73,659 65

## INTEREST ON LANDS PURCHASED.

1904.		1904.		
Mar. 31	To Balance.....	June 30	By Cash.....	\$23 06
			Balance.....	37,106 02
				\$37,129 08

## ANNEXED TERRITORY OF WESTCHESTER COUNTY, CHAPTER 320, LAWS 1825.

1904.		1904.		
June 30	To Balance.....	Mar. 31	By Balance....	\$19,625 18
		June 30	Cash.....	40 95
				\$19,666 13

## TOWNS OF WESTCHESTER COUNTY, ANNEXED UNDER CHAPTER 331, LAWS 1825.

1904.		1904.		
Apr. 30	To Refunding Taxes Paid in Error, Brooklyn..	Mar. 31	By Balance....	\$149,609 80
	\$7 10	June 30	Refunding Taxes Paid in Error, Manhattan.	4 45
May 31	Refunding Taxes Paid in Error, Manhattan.		Cash.....	1 451 06
	30 74			
June 30	Balance.....			\$151,065 31
	151,027 47			
				\$151,065 31

## ONE HUNDRED AND FIFTY-FIFTH STREET VIADUCT.

1904.		1904.		
June 30	To Cash.....	Mar. 31	By Balance....	\$237,402 47
	\$148,000 00	June 30	Cash.....	547,019 27
	636,421 74			\$784,421 74
				\$784,421 74

## ARREARS OF TAXES AND ASSESSMENTS, TOWNS OF EASTCHESTER AND PELHAM.

1904.		1904.		
June 30	To Balance.....	Mar. 31	By Balance.....	\$13 581 59

## INTEREST ON ASSESSMENTS, BOROUGH OF MANHATTAN AND THE BRONX.

1904.		1904.		
June 30	To Balance.....	Mar. 31	By Balance.....	\$14 21

## THIRTY-FIRST WARD ASSESSMENTS, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$1,492 38
	Balance.....	June 30	Cash.....	1,605 17
				\$3,157 55

## TAXES OF 1897, AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Balance.....	June 30	By Cash.....	\$28 61

## INTEREST ON TAXES, 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Balance.....	June 30	By Cash.....	\$16 34

## COMMON LAND FUND, LATE TOWN OF GRAVESEND—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance.....	\$91 75
	Balance.....	June 30	Cash.....	67 75
				\$159 50

## ARREARS OF TAXES, 1897 AND PREVIOUS YEARS, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$9,450 06
	Balance.....	June 30	Cash.....	42,188 57
				\$51,647 63

## ARREARS OF TAXES, COUNTY TOWNS—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$66 36
	Balance.....	June 30	Cash.....	4,698 04
				\$4,764 40

## INTEREST ON TAXES, ETC.—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Balance.....	Mar. 31	By Balance....	\$5,732 70
		June 30	Cash.....	32,651 84
				\$38,384 54

## INTEREST ON TWENTY-SIXTH WARD BONDS—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$1,088 44
	Interest on Twenty-sixth Ward Bonds, Brooklyn..	June 30	Cash.....	2,895 95
	5 54			\$6,984 39
	Balance.....			
	2,895 95			
				\$6,984 39

## INTEREST ON TWENTY-SIXTH WARD BONDS—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To General Fund	Mar. 31	By Balance....	\$346 48
	Balance.....	June 30	Interest on Twenty-sixth Ward Bonds, Brooklyn..	5 54
			Cash.....	352 85
				\$704 87

## EIGHTH WARD IMPROVEMENT FUND—INSTALLMENT ASSESSMENTS—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$24,946 51
	Balance.....	June 30	Cash.....	17,038 69
				\$42,005 20

## EIGHTH WARD IMPROVEMENT FUND—FULL PAYMENTS—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$1,397 28
	Balance.....	June 30	Cash.....	107 92
				\$1,505 20

## TWENTY-SIXTH WARD MAIN SEWER, INSTALLMENTS—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$51,217 44
	Balance.....	June 30	Cash.....	26,345 86
				\$77,563 30

## TWENTY-SIXTH WARD MAIN SEWER, FULL PAYMENTS—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$39,958 73
	Balance.....	June 30	Cash.....	26,816 72
				\$66,775 45

## SEWER ASSESSMENTS, TWENTY-NINTH WARD, INSTALLMENTS, ETC.—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$3,950 96
	Balance.....	June 30	Cash.....	3,797 74
				\$7,748 70

## FLAGGING TAX ASSESSMENTS, THIRTIETH WARD—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$858 55
	Balance.....	June 30	Cash.....	714 37
				\$1,572 92

## TWENTY-SIXTH WARD STREET IMPROVEMENT FUND, INSTALLMENTS—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$2,361 61
	Balance.....	June 30	Cash.....	1,774 38
				\$4,135 99

## SEWERAGE FUND, LAWS OF 1892 AND 1894—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$3,157 72
	Balance.....	June 30	Cash.....	2,908 73
				\$6,066 45

## ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$831 90
	Balance.....	June 30	Cash.....	3,046 58
				\$3,878 57

## ASSESSMENT FUND, LAWS OF 1885—BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Balance.....	June 30	By Cash.....	\$86 77

## ASSESSMENTS, THIRTIETH WARD, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn.....	Mar. 31	By Balance.....	\$161 79

## OPENING AND GRADING ASSESSMENTS, THIRTY-FIRST WARD, INSTALLMENTS, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$1,913 85
	Balance.....	June 30	Cash.....	7,136 63
				\$9,050 48

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, INSTALLMENTS BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$1,310 80
	Balance.....	June 30	Cash.....	2,368 45
				\$3,679 25

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW LOTS, FULL PAYMENTS BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$229 66
	Balance.....	June 30	Cash.....	192 01
				\$421 67

## OPENING AND GRADING ASSESSMENTS, TOWN OF GRAVESEND, INSTALLMENTS, BOROUGH OF BROOKLYN.

1904.		1904.		
June 30	To Borough of Brooklyn..	Mar. 31	By Balance....	\$33 85
	Balance.....	June 30	Cash.....	608 79
				\$642 64



## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Borough of Brooklyn.....	\$99 38	Mar. 31	By Balance.....	\$99 38

## BOARD OF ASSESSORS, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Borough of Brooklyn.....	\$1,340 00	Mar. 31	By Balance.....	\$1,340 00

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, TOWN OF FLATLANDS, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Borough of Brooklyn.....	\$112 44	Mar. 31	By Balance.....	\$112 44
	Balance.....	5 04	June 30	Cash.....	5 04
		\$117 48			\$117 48

## SALE OF UNPAID ASSESSMENTS, TOWN OF GRAVESEND, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Balance.....	\$88 33	June 30	By Cash.....	\$88 33

## UNPAID ASSESSMENTS, THIRTIETH WARD, NEW UTRECHT, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Borough of Brooklyn.....	\$4 88	Mar. 31	By Balance.....	\$4 88
	Balance.....	61 72	June 30	Cash.....	61 72
		\$66 60			\$66 60

## UNPAID ASSESSMENTS, THIRTY-FIRST WARD, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Borough of Brooklyn.....	\$0 67	Mar. 31	By Balance.....	\$0 67
	Balance.....	5 49	June 30	Cash.....	5 49
		\$6 16			\$6 16

## FLATBUSH AVENUE IMPROVEMENT, TWENTY-NINTH WARD, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Borough of Brooklyn.....	\$3,528 06	Mar. 31	By Balance.....	\$3,528 06
	Balance.....	1,929 03	June 30	Cash.....	1,929 03
		\$5,457 09			\$5,457 09

## JAMAICA AVENUE IMPROVEMENT ASSESSMENT FUND, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Balance.....	\$32,511 25	Mar. 31	By Balance.....	\$31,807 74
			June 30	Cash.....	703 51
					\$32,511 25

## SALES OF UNPAID ASSESSMENTS, TOWN OF NEW UTRECHT, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Balance.....	\$25 52	June 30	By Cash.....	\$25 52

## INTEREST ON ASSESSMENTS, BOROUGH OF BROOKLYN.

1904.			1904.		
June 23	To Refunding Assessments Paid in Error, Brooklyn.....	\$55 52	Mar. 31	By Balance.....	\$11,539 41
30	General Fund Sundries.....	31	June 30	Cash.....	16,238 57
	Balance.....	16,182 74			\$27,777 98
		\$27,777 98			\$27,777 98

## ADVERTISING SALES, VARIOUS TOWNS, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Balance.....	\$3,234 46	Mar. 31	By Balance.....	\$3,189 46
			June 30	Cash.....	45 00
					\$3,234 46

## OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Borough of Brooklyn.....	\$540 35	Mar. 31	By Balance.....	\$540 35
	Balance.....	162 84	June 30	Cash.....	162 84
		\$703 19			\$703 19

## INTEREST ON ASSESSMENTS, OPENING AND WIDENING STREETS, BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Balance.....	\$3,614 97	Mar. 31	By Balance.....	\$3,553 05
			June 30	Cash.....	61 92
					\$3,614 97

## REDEMPTION FUND, LAWS OF 1883 AND 1885—BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Borough of Brooklyn.....	\$1,412 94	Mar. 31	By Balance.....	\$1,412 94
	Balance.....	4,591 62	June 30	Cash.....	4,591 62
		\$6,004 56			\$6,004 56

## ARREARS OF WATER RENTS—BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Water Revenues, 1904, Brooklyn.....	\$23,051 01	Mar. 31	By Balance.....	\$23,051 01
	Balance.....	27,669 75	June 30	Cash.....	27,669 75
		\$50,720 76			\$50,720 76

## INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF BROOKLYN.

1904.			1904.		
June 30	To Water Revenues, 1904, Brooklyn.....	\$5,373 36	Mar. 31	By Balance.....	\$5,373 36
	Balance.....	6,183 24	June 30	Cash.....	6,183 24
		\$11,556 60			\$11,556 60

## LONG ISLAND CITY, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Borough of Queens.....	\$3,530 06	Mar. 31	By Balance.....	\$3,530 06
	Balance.....	3,319 23	June 30	Cash.....	3,319 23
		\$6,849 29			\$6,849 29

## LONG ISLAND CITY, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Balance.....	\$85,209 16	Mar. 31	By Balance.....	\$83,339 71
			June 30	Cash.....	1,869 45
					\$85,209 16

## LONG ISLAND CITY, ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Borough of Queens.....	\$1,038 19	Mar. 31	By Balance.....	\$1,038 19
	Balance.....	1,249 16	June 30	Cash.....	1,249 16
		\$2,287 35			\$2,287 35

## LONG ISLAND CITY, INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Balance.....	\$7,593 80	Mar. 31	By Balance.....	\$7,151 80
			June 30	Cash.....	442 00
					\$7,593 80

## LONG ISLAND CITY, ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Borough of Queens.....	\$3,582 71	Mar. 31	By Balance.....	\$3,582 71
	Balance.....	13,978 84	June 30	Cash.....	13,978 84
		\$17,561 55			\$17,561 55

## LONG ISLAND CITY, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Borough of Queens.....	\$2,805 29	Mar. 31	By Balance.....	\$2,805 29
	Balance.....	1,178 65	June 30	Cash.....	1,178 65
		\$3,983 94			\$3,983 94

## LONG ISLAND CITY, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Borough of Queens.....	\$313 55	Mar. 31	By Balance.....	\$313 55
	Balance.....	901 31	June 30	Cash.....	901 31
		\$1,214 86			\$1,214 86

## LONG ISLAND CITY, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Balance.....	\$15,089 79	Mar. 31	By Balance.....	\$14,088 06
			June 30	Cash.....	1,000 83
					\$15,089 79

## LONG ISLAND CITY, ADVERTISING CHARGES ON ASSESSMENTS—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Balance.....	\$100 00	Mar. 31	By Balance.....	\$98 00
			June 30	Cash.....	2 00
					\$100 00

## GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INSTALLMENTS—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Borough of Queens.....	\$18,199 43	Mar. 31	By Balance.....	\$18,199 43
	Balance.....	1,651 25	June 30	Cash.....	1,651 25
		\$19,850 68			\$19,850 68

## GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, FULL PAYMENTS.

1904.			1904.		
June 30	To Borough of Queens.....	\$91,170 71	Mar. 31	By Balance.....	\$91,170 71
	Balance.....	12,365 45	June 30	Cash.....	12,365 45
		\$103,536 16			\$103,536 16

## GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INTEREST ON INSTALLMENTS.

1904.			1904.		
June 30	To Interest on Assessments, Borough of Queens.....	\$37 12	Mar. 31	By Balance.....	\$27 12
	Balance.....	39 47	June 30	Cash.....	39 47
		\$76 59			\$76 59

## GENERAL IMPROVEMENT COMMISSION, LONG ISLAND CITY, INTEREST ON FULL PAYMENTS.

1904.			1904.		
June 30	To Interest on Assessments, Borough of Queens.....	\$200 60	Mar. 31	By Balance.....	\$200 60
	Balance.....	17 52	June 30	Cash.....	17 52
		\$218 12			\$218 12

## TOWN OF NEWTOWN, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Borough of Queens.....	\$1,854 12	Mar. 31	By Balance.....	\$1,854 12
	Balance.....	455 00	June 30	Cash.....	455 00
		\$2,309 12			\$2,309 12

## TOWN OF NEWTOWN, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Interest on Taxes, Queens.....	\$1,089 13	Mar. 31	By Balance.....	\$1,089 13
	Balance.....	237 32	June 30	Cash.....	237 32
		\$1,326 45			\$1,326 45

## TOWN OF NEWTOWN, ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Borough of Queens.....	\$169 63	Mar. 31	By Balance.....	\$169 63
	Balance.....	179 29	June 30	Cash.....	179 29
		\$348 92			\$348 92

## TOWN OF NEWTOWN, INTEREST ON ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1904.			1904.		
June 30	To Interest on Taxes.....	\$73 13	Mar. 31	By Balance.....	\$73 13
	Balance.....	80 59	June 30	Cash.....	80 59
		\$153 72			\$153 72



## TOWN OF NEWTOWN, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens ..	\$139 45	1904.	Mar. 31	By Balance....	\$130 45
		Balance.....	100 21		June 30	Cash .....	100 21
			\$239 66				\$239 66

## TOWN OF NEWTOWN, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Queens....	\$263 53	1904.	Mar. 31	By Balance....	\$263 53
		Balance .....	194 58		June 30	Cash .....	194 58
			\$458 11				\$458 11

## TOWN OF NEWTOWN, NOTICES—BOROUGH OF QUEENS.

1904.	June 30	To General Fund .....	\$2 00	1904.	Mar. 31	By Balance.....	\$2 00

## TOWN OF NEWTOWN, INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$14 12	1904.	Mar. 31	By Balance.....	\$14 12

## TOWN OF FLUSHING, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens .....	\$211 44	1904.	Mar. 31	By Balance....	\$211 44
		Balance .....	179 98		June 30	Cash .....	179 98
			\$391 42				\$391 42

## TOWN OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes.....	\$91 10	1904.	Mar. 31	By Balance....	\$91 10
		Balance.....	106 57		June 30	Cash.....	106 57
			\$197 67				\$197 67

## TOWN OF FLUSHING, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$26 95	1904.	Mar. 31	By Balance....	\$26 95
		Balance .....	5 25		June 30	Cash .....	5 25
			\$32 20				\$32 20

## TOWN OF FLUSHING, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens .....	\$11 79	1904.	Mar. 31	By Balance....	\$11 79
		Balance.....	2 33		June 30	Cash .....	2 33
			\$14 12				\$14 12

## TOWN OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$13 31	1904.	Mar. 31	By Balance....	\$13 31
		Balance.....	104 05		June 30	Cash .....	104 05
			\$117 36				\$117 36

## TOWN OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Queens .....	\$20 11	1904.	Mar. 31	By Balance....	\$20 11
		Balance.....	165 03		June 30	Cash.....	165 03
			\$185 14				\$185 14

## TOWN OF FLUSHING, NOTICES, BOROUGH OF QUEENS.

1904.	June 30	To General Fund .....	\$2 00	1904.	Mar. 31	By Balance....	\$2 00
		Balance.....	12 50		June 30	Cash.....	12 50
			\$14 50				\$14 50

## TOWN OF FLUSHING, TAX ARREARS COMMISSION, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$1 00	1904.	June 30	By Cash.....	\$1 00

## VILLAGE OF FLUSHING, ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Balance .....	\$331 69	1904.	Mar. 31	By Cash .....	\$302 41
						Village of Flushing, Sales Arrears of Taxes....	29 28
							\$331 69

## VILLAGE OF FLUSHING, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$266 10	1904.	Mar. 31	By Village of Flushing, Interest on Sales.....	\$23 79
					June 30	Cash .....	242 31
							\$266 10

## VILLAGE OF FLUSHING, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens .....	\$73 94	1904.	Mar. 31	By Balance....	\$73 94
		Balance.....	57 50		June 30	Cash.....	57 50
			\$131 44				\$131 44

## VILLAGE OF FLUSHING, INTEREST ON ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$130 75	1904.	Mar. 31	By Balance....	\$125 01
					June 30	Cash .....	5 74
							\$130 75

## VILLAGE OF FLUSHING, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Village of Flushing, Arrears of Taxes.....	\$29 28	1904.	June 30	By Cash.....	\$39 94
		Balance .....	10 66				
			\$39 94				

## VILLAGE OF FLUSHING, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Arrears of Taxes, Flushing ..	\$23 79	1904.	June 30	By Cash.....	\$37 50
		Balance .....	13 71				
			\$37 50				

## VILLAGE OF FLUSHING, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$21 76	1904.	June 30	By Cash.....	\$21 76

## VILLAGE OF FLUSHING, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$16 76	1904.	June 30	By Cash.....	\$16 76

## VILLAGE OF FLUSHING, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	June 30	To Balance .....	\$84 82	1904.	June 30	By Cash .....	\$84 82

## VILLAGE OF FLUSHING, INTEREST ON SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1904.	June 30	To Balance.....	\$71 84	1904.	June 30	By Cash.....	\$71 84

## VILLAGE OF BAYSIDE, WATER RENTS, BOROUGH OF QUEENS.

1904.	June 30	To Balance .....	\$44 74	1904.	June 30	By Cash.....	\$44 74

## VILLAGE OF BAYSIDE, INTEREST ON WATER RENTS.

1904.	June 30	To Balance.....	\$5 18	1904.	June 30	By Cash.....	\$5 18

## VILLAGE OF WHITESTONE, ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens .....	\$14 70	1904.	Mar. 31	By Balance....	\$14 70
		Balance .....	7 60		June 30	Cash .....	7 60
			\$22 30				\$22 30

## VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Queens.....	\$15 35	1904.	Mar. 31	By Balance....	\$15 35
		Balance .....	7 10		June 30	Cash .....	7 10
			\$22 45				\$22 45

## VILLAGE OF WHITESTONE, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$4 40	1904.	Mar. 31	By Balance....	\$4 40
		Balance .....	28 66		June 30	Cash .....	28 66
			\$33 06				\$33 06

## VILLAGE OF WHITESTONE, INTEREST ON ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$80 17	1904.	Mar. 31	By Balance....	\$74 65
					June 30	Cash .....	5 51
							\$80 17

## VILLAGE OF WHITESTONE, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Balance .....	\$10 24	1904.	June 30	By Cash.....	\$10 24

## VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Balance .....	\$11 47	1904.	June 30	By Cash .....	\$11 47

## VILLAGE OF WHITESTONE, SALES FOR ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	June 30	To Balance .....	\$8 18	1904.	June 30	By Cash .....	\$8 18

## VILLAGE OF WHITESTONE, INTEREST ON SALES FOR ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$17 59	1904.	Mar. 31	By Balance....	\$10 14
					June 30	Cash .....	7 45
							\$17 59

## VILLAGE OF WHITESTONE, ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$83 85	1904.	Mar. 31	By Balance....	\$83 85
		Balance .....	243 04		June 30	Cash .....	243 04
			\$326 89				\$326 89

## VILLAGE OF WHITESTONE, INTEREST ON ASSESSMENTS FOR LOCAL IMPROVEMENTS, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$34 71	1904.	Mar. 31	By Balance....	\$34 71
		Balance .....	104 29		June 30	Cash .....	114 29
			\$139 00				\$139 00



## VILLAGE OF COLLEGE POINT, ARREARS OF TAXES, BOROUGH OF QUEENS.

1901.	June 30	To Borough of Queens.....	\$19 72	1904.	Mar. 31	By Balance.....	\$39 72
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## VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens.....	\$36 76	1904.	Mar. 31	By Balance.....	\$36 76
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## VILLAGE OF COLLEGE POINT, ARREARS OF WATER RENTS, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens.....	\$15 80	1904.	Mar. 31	By Balance.....	\$15 80
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## VILLAGE OF COLLEGE POINT, INTEREST ON ARREARS OF WATER RENTS—BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$280 85	1904.	Mar. 31	By Balance.....	\$280 85
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## COLLEGE POINT, INTEREST ON TAXES AND WATER RENTS—BOROUGH OF QUEENS.

1904.	June 30	To Balance.....	\$620 49	1904.	Mar. 31	By Balance.....	\$620 49
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## TOWN OF JAMAICA, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$235 51	1904.	Mar. 31	By Balance....	\$235 51
		Balance.....	710 25		June 30	Cash.....	710 25
			\$945 76				\$945 76

## TOWN OF JAMAICA, INTEREST ON TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$111 61	1904.	Mar. 31	By Balance....	\$111 61
		Balance.....	369 48		June 30	Cash.....	369 48
			\$481 09				\$481 09

## TOWN OF JAMAICA, ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$12 44	1904.	Mar. 31	By Balance....	\$12 44
		Balance.....	141 73		June 30	Cash.....	141 73
			\$154 17				\$154 17

## TOWN OF JAMAICA, INTEREST ON ARREARS OF SCHOOL TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$5 37	1904.	Mar. 31	By Balance....	\$5 37
		Balance.....	63 48		June 30	Cash.....	63 48
			\$68 85				\$68 85

## TOWN OF JAMAICA, ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$18 36	1904.	Mar. 31	By Balance....	\$18 36
		Balance.....	23 74		June 30	Cash.....	23 74
			\$42 10				\$42 10

## TOWN OF JAMAICA, INTEREST ON ARREARS OF WATER, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$8 75	1904.	Mar. 31	By Balance....	\$8 75
		Balance.....	10 47		June 30	Cash.....	10 47
			\$19 22				\$19 22

## TOWN OF JAMAICA, ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$70 12	1904.	Mar. 31	By Balance....	\$70 12
		Balance.....	110 73		June 30	Cash.....	110 73
			\$180 85				\$180 85

## TOWN OF JAMAICA, INTEREST ON ARREARS OF LIGHT TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$32 51	1904.	Mar. 31	By Balance....	\$32 51
		Balance.....	49 26		June 30	Cash.....	49 26
			\$81 77				\$81 77

## TOWN OF JAMAICA, NOTICES.

1904.	June 30	To Balances.....	\$5 00	1904.	June 30	By Cash.....	\$5 00
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## TOWN OF JAMAICA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$213 71	1904.	Mar. 31	By Balance....	\$213 71
		Balance.....	955 84		June 30	Cash.....	955 84
			\$1,169 55				\$1,169 55

## TOWN OF JAMAICA, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$214 08	1904.	Mar. 31	By Balance....	\$214 08
		Balance.....	794 22		June 30	Cash.....	794 22
			\$1,008 30				\$1,008 30

## TOWN OF JAMAICA, TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1904.	June 30	To Balance.....	\$16 97	1904.	June 30	By Cash.....	\$16 97
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## TOWN OF JAMAICA, INTEREST ON TAX ARREARS COMMISSION, CHAPTER 3 6, LAWS OF 1895.

1904.	June 30	To Balance.....	\$14 52	1904.	June 30	By Cash.....	\$14 52
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## VILLAGE OF JAMAICA, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$60 31	1904.	Mar. 31	By Balance....	\$60 31
		Balance.....	179 02		June 30	Cash.....	169 02
			\$229 33				\$229 33

## VILLAGE OF JAMAICA, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$111 30	1904.	Mar. 31	By Balance....	\$111 30
		Balance.....	238 35		June 30	Cash.....	238 35
			\$349 65				\$349 65

## VILLAGE OF RICHMOND HILL, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$9 71	1904.	Mar. 31	By Balance....	\$9 71
		Balance.....	73 79		June 30	Cash.....	73 79
			\$83 50				\$83 50

## VILLAGE OF RICHMOND HILL, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$7 30	1904.	Mar. 31	By Balance....	\$7 30
		Balance.....	55 88		June 30	Cash.....	55 88
			\$63 18				\$63 18

## TOWN OF HEMPSTEAD, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$177 31	1904.	Mar. 31	By Balance....	\$177 31
		Balance.....	95 19		June 30	Cash.....	95 19
			\$272 50				\$272 50

## TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$77 84	1904.	Mar. 31	By Balance....	\$77 84
		Balance.....	42 75		June 30	Cash.....	42 75
			\$120 59				\$120 59

## TOWN OF HEMPSTEAD, ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$17 63	1904.	Mar. 31	By Balance....	\$17 63
		Balance.....	5 38		June 30	Cash.....	5 38
			\$23 01				\$23 01

## TOWN OF HEMPSTEAD, INTEREST ON ARREARS OF SCHOOL TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$7 65	1904.	Mar. 31	By Balance....	\$7 65
		Balance.....	2 39		June 30	Cash.....	2 39
			\$10 04				\$10 04

## TOWN OF HEMPSTEAD, SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Borough of Queens....	\$92 54	1904.	Mar. 31	By Balance....	\$92 54
		Balance.....	12 64		June 30	Cash.....	12 64
			\$105 18				\$105 18

## TOWN OF HEMPSTEAD, INTEREST ON SALES FOR ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$57 78	1904.	Mar. 31	By Balance....	\$57 78
		Balance.....	8 60		June 30	Cash.....	8 60
			\$66 38				\$66 38

## TOWN OF HEMPSTEAD—TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1904.	June 30	To Balance.....	\$26 04	1904.	June 30	By Cash.....	\$26 04
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## TOWN OF HEMPSTEAD—INTEREST ON TAX ARREARS COMMISSION, CHAPTER 306, LAWS OF 1895.

1904.	June 30	To Balance.....	\$22 96	1904.	June 30	By Cash.....	\$22 96
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## VILLAGE OF FAR ROCKAWAY, ARREARS OF TAXES.

1904.	June 30	To Borough of Queens....	\$102 64	1904.	Mar. 31	By Balance....	\$102 64
		Balance.....	161 61		June 30	Cash.....	161 61
			\$264 25				\$264 25

## VILLAGE OF FAR ROCKAWAY—INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	June 30	To Interest on Taxes, Borough of Queens....	\$79 64	1904.	Mar. 31	By Balance....	\$79 64
		Balance.....	125 80		June 30	Cash.....	125 80
			\$205 44				\$205 44

## VILLAGE OF FAR ROCKAWAY—SALES FOR ARREARS OF TAXES.

1904.	June 30	To Balance.....	\$10 44	1904.	June 30	By Cash.....	\$10 44
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## VILLAGE OF FAR ROCKAWAY—INTEREST ON SALES FOR ARREARS OF TAXES.

1904.	To Balance .....	\$8 98	1904.	By Cash .....	\$8 98
June 30			June 30		

## VILLAGE OF ROCKAWAY BEACH, ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Borough of Queens.....	\$44 96	1904.	Mar. 31 By Balance....	\$44 96
June 30	Balance .....	48 60	June 30	Cash.....	48 60
		\$93 56			\$93 56

## VILLAGE OF ROCKAWAY BEACH, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes.....	\$30 44	1904.	Mar. 31 By Balance....	\$30 44
June 30	Balance .....	32 03	June 30	Cash.....	32 03
		\$62 47			\$62 47

## ARVERNE-BY-THE-SEA, ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	To Borough of Queens.....	\$33 08	1904.	Mar. 31 By Balance....	\$33 08
June 30			June 30		

## ARVERNE-BY-THE-SEA, INTEREST ON ARREARS OF TAXES—BOROUGH OF QUEENS.

1904.	To Interest on Taxes, Queens..	\$16 20	1904.	Mar. 31 By Balance....	\$16 20
June 30			June 30		

## ARVERNE-BY-THE-SEA, SALES FOR ASSESSMENTS FOR LOCAL IMPROVEMENTS—BOROUGH OF QUEENS.

1904.	To Borough of Queens.....	\$8 33	1904.	Mar. 31 By Balance....	\$8 33
June 30			June 30		

## ARVERNE-BY-THE-SEA, SALES FOR ARREARS OF TAXES, BOROUGH OF QUEENS.

1904.	To Borough of Queens.....	\$23 76	1904.	Mar. 31 By Balance....	\$23 76
June 30			June 30		

## ARVERNE-BY-THE-SEA, INTEREST ON SALES, ASSESSMENTS FOR LOCAL IMPROVEMENTS.

1904.	To Interest on Taxes, Queens..	\$6 08	1904.	Mar. 31 By Balance....	\$6 08
June 30			June 30		

## ARVERNE-BY-THE-SEA, INTEREST ON SALES FOR ARREARS OF TAXES.

1904.	To Interest on Taxes, Queens..	\$17 48	1904.	Mar. 31 By Balance....	\$17 48
June 30			June 30		

## INTEREST ON TAXES, BOROUGH OF QUEENS.

1904.	To Balance.....	\$4 43	1904.		
Mar. 31	Refunding Assessments Paid in Error, Brooklyn..	2 34			
Apr. 30					
June 23	Refunding Assessments Paid in Error, Brooklyn..	46 46			
30	General Fund.....	2,374 42	June 30	By Sundries .....	\$2,378 85
		\$2,427 65		Balance....	48 80
					\$2,427 65

## STATE, TOWN AND COUNTY TAX, TOWN OF NORTHFIELD, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$575 74	1904.	Mar. 31 By Balance....	\$575 74
June 30	Balance .....	282 11	June 30	Cash .....	282 11
		\$857 85			\$857 85

## STATE, TOWN AND COUNTY TAX, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$135 54	1904.	Mar. 31 By Balance....	\$135 54
June 30	Balance .....	551 18	June 30	Cash .....	551 18
		\$686 72			\$686 72

## STATE, TOWN AND COUNTY TAX, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$33 82	1904.	Mar. 31 By Balance....	\$33 82
June 30	Balance .....	871 70	June 30	Cash .....	871 70
		\$905 52			\$905 52

## STATE, TOWN AND COUNTY TAX, TOWN OF MIDDLETOWN, BOROUGH OF RICHMOND.

1904.	To Balance .....	\$80 61	1904.	June 30 By Cash .....	\$80 61
June 30			June 30		

## STATE, TOWN AND COUNTY TAX, TOWN OF CASTLETON, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$689 98	1904.	Mar. 31 By Balance....	\$689 98
June 30	Balance .....	481 90	June 30	Cash.....	481 90
		\$1,171 88			\$1,171 88

## VILLAGE TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$67 35	1904.	Mar. 31 By Balance....	\$67 35
June 30	Balance .....	85 96	June 30	Cash.....	85 96
		\$153 31			\$153 31

## VILLAGE TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$244 68	1904.	Mar. 31 By Balance....	\$244 68
June 30	Balance .....	44 88	June 30	Cash.....	44 88
		\$289 56			\$289 56

## VILLAGE TAXES, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$63 68	1904.	Mar. 31 By Balance....	\$63 68
June 30	Balance .....	35 14	June 30	Cash.....	35 14
		\$98 82			\$98 82

## VILLAGE TAXES, VILLAGE OF TOTTENVILLE, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$0 65	1904.	Mar. 31 By Balance....	\$0 65
June 30			June 30		

## ROAD TAXES, TOWN OF SOUTHFIELD, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$3 17	1904.	Mar. 31 By Balance....	\$3 17
June 30	Balance .....	2 70	June 30	Cash .....	2 70
		\$5 87			\$5 87

## ROAD TAXES, TOWN OF WESTFIELD, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$1 05	1904.	Mar. 31 By Balance....	\$1 05
June 30	Balance .....	4 25	June 30	Cash .....	4 25
		\$5 30			\$5 30

## LAMP TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$21 93	1904.	Mar. 31 By Balance....	\$21 93
June 30	Balance .....	41 82	June 30	Cash .....	41 82
		\$63 75			\$63 75

## LAMP TAXES, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$69 98	1904.	Mar. 31 By Balance....	\$69 98
June 30	Balance .....	12 24	June 30	Cash .....	12 24
		\$82 22			\$82 22

## WATER TAXES, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$14 80	1904.	Mar. 31 By Balance....	\$14 80
June 30	Balance .....	24 50	June 30	Cash .....	24 50
		\$39 30			\$39 30

## SCHOOL TAXES, TWENTY-NINE DISTRICTS, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$419 83	1904.	Mar. 31 By Balance....	\$419 83
June 30	Balance .....	408 00	June 30	Cash .....	408 00
		\$827 83			\$827 83

## INTEREST ON TAXES, BOROUGH OF RICHMOND.

1904.	To General Fund .....	\$703 17	1904.	Mar. 31 By Balance....	\$703 17
June 30	Balance .....	509 98	June 30	Cash .....	509 98
		\$1,213 15			\$1,213 15

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF EDGEWATER, BOROUGH OF RICHMOND.

1904.	To Balance .....	\$683 72	1904.	June 30 By Cash .....	\$683 72
June 30			June 30		

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF NEW BRIGHTON, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$453 43	1904.	Mar. 31 By Balance....	\$453 43
June 30	Balance .....	217 31	June 30	Cash .....	217 31
		\$670 74			\$670 74

## ASSESSMENTS FOR LOCAL IMPROVEMENTS, VILLAGE OF PORT RICHMOND, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$52 24	1904.	Mar. 31 By Balance....	\$52 24
June 30	Balance .....	37 95	June 30	Cash .....	37 95
		\$90 19			\$90 19

## INTEREST ON ASSESSMENTS, BOROUGH OF RICHMOND.

1904.	To Borough of Richmond.....	\$262 13	1904.	Mar. 31 By Balance....	\$262 13
June 30	Balance .....	177 58	June 30	Cash .....	177 58
		\$439 71			\$439 71

## CASH.

1904.	To Balance .....	\$10,381,264 19	1904.	June 30 By Cash .....	\$6,096,558 91
Mar. 31	Cash .....	93,168,286 39	June 30	Balance .....	17,455,991 67
June 30		\$103,552,550 58			\$103,552,550 58

## SINKING FUND REDEMPTION No. 1.

1904.	To Cash.....	\$1,813,289 84	1904.	Mar. 31 By Balance....	\$1,705,609 84
June 30	Balance .....	4,924,221 91	June 30	Cash.....	5,011,901 91
		\$6,737,511 75			\$6,737,511 75

## SINKING FUND REDEMPTION No. 2.

1904.	To Cash.....	\$587,848 94	1904.	Mar. 31 By Balance....	\$305,320 44
June 30	Balance .....	827,759 53	June 30	Cash.....	1,110,288 03
		\$1,415,608 47			\$1,415,608 47

## SINKING FUND INTEREST.

1904.	To Cash.....	\$2,730,484 42	1904.	Mar. 31 By Balance....	\$1,524,089 41
June 30	Balance .....	809,827 50	June 30	Cash.....	2,016,222 51
		\$3,540,311 92			\$3,540,311 92



## SINKING FUND, CITY OF BROOKLYN.

1904.	To Cash.....	\$10 05	1904.	Mar. 31	By Balance....	\$11,905 62
June 30	Balance.....	37,204 32	June 30	Cash.....	25,317 75	\$37,223 37

## WATER SINKING FUND, CITY OF BROOKLYN.

1904.	To Cash.....	\$5,000 00	1904.	Mar. 31	By Balance....	\$100,691 91
June 30	Balance.....	117,369 67	June 30	Cash.....	21,977 74	\$122,669 67

## SINKING FUND, CITY OF NEW YORK.

1904.	To Balance.....	\$93,740 43	1904.	Mar. 31	By Balance....	\$3,540 19
June 30			June 30	Cash.....	90,200 24	\$93,740 43

## WATER SINKING FUND, CITY OF NEW YORK.

1904.	To Balance.....	\$32,277 98	1904.	Mar. 31	By Balance....	\$2,552 56
June 30			June 30	Cash.....	29,725 42	\$32,277 98

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF REVENUE BONDS.

1904.	To Cash.....	\$60,000 00	1904.	Mar. 31	By Balance....	\$63,516 85
June 30	Balance.....	9,814 99	June 30	Cash.....	6,218 14	\$69,814 99

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF FIRE BONDS.

1904.	To Balance.....	\$1,328 05	1904.	Mar. 31	By Balance....	\$1,268 07
June 30			June 30	Cash.....	60 01	\$1,328 08

## SINKING FUND, LONG ISLAND CITY, REDEMPTION OF WATER BONDS.

1904.	To Balance.....	\$1,491 33	1904.	Mar. 31	By Balance....	\$1,450 54
June 30			June 30	Cash.....	40 79	\$1,491 33

## UNCLAIMED INTEREST.

1904.	To Balance.....	\$11,062 89	1904.	Mar. 31	By Balance....	\$11,062 89
June 30						

## INTEREST REGISTERED.

1904.	To Cash.....	\$6,547,390 45	1904.	Mar. 31	By Balance....	\$2,190 66
June 30	Balance.....	42,999 12	June 30	Cash.....	6,561,198 91	\$6,590,389 57

## JURY FEES.

1904.	To Cash.....	\$75,056 00	1904.	Mar. 31	By Balance....	\$48,775 40
June 30	Balance.....	22,817 40	June 30	Cash.....	50,018 00	\$98,793 40

## WITNESS FEES.

1904.	To Cash.....	\$5,752 94	1904.	Mar. 31	By Balance....	\$5,103 87
June 30	Balance.....	4,350 93	June 30	Cash.....	5,000 00	\$10,103 87

## JURY FEES, KINGS COUNTY.

1904.	To Cash.....	\$31,028 00	1904.	Mar. 31	By Balance....	\$18,864 00
June 30	Balance.....	7,836 00	June 30	Cash.....	20,000 00	\$38,864 00

## JURY FEES, QUEENS COUNTY.

1904.	To Cash.....	\$4,873 76	1904.	Mar. 31	By Balance....	\$5,038 56
June 30	Balance.....	1,164 80	June 30	Cash.....		\$6,038 56

## JURY FEES, RICHMOND COUNTY.

1904.	To Cash.....	\$1,546 86	1904.	Mar. 31	By Balance....	\$2,324 20
June 30	Balance.....	784 14	June 30	Cash.....	6 80	\$2,331 00

## WITNESS FEES, QUEENS COUNTY.

1904.	To Balance.....	\$528 88	1904.	Mar. 31	By Balance....	\$528 88
June 30						

## WITNESS FEES, RICHMOND COUNTY.

1904.	To Balance.....	\$314 34	1904.	Mar. 31	By Balance....	\$314 34
June 30						

## CONSTRUCTION OF A BRIDGE TO EXTEND EAST ONE HUNDRED AND EIGHTY-NINTH STREET OVER NEW YORK AND HARLEM RAILROAD—BOROUGH OF THE BRONX.

1904.	To Cash.....	\$3,988 21	1904.	Mar. 31	By Balance....	\$4,326 46
June 30	Balance.....	338 25	June 30	Cash.....		

## DEPARTMENT OF WATER SUPPLY, 1898 AND 1899—BOROUGH OF BROOKLYN.

1904.	To Cash.....	\$0 64	1904.	Aug. 31	By Water Revenues, 1899— Borough of Brooklyn....	\$0 64
June 30						

## "A. A."

## CHAMBERLAIN'S OFFICE.

Trial Balance, June 30, 1904.

	Dr.	Cr.
Additional Water Fund.....		\$415,838 27
Additional Water Fund, City of New York.....		113,439 33
Additional Public Parks Fund.....		273,397 58
Atlantic Avenue Improvement Fund, Borough of Brooklyn.....		37,475 21
American Museum of Natural History.....		103,231 05
Ambulance Station and Vaccine Laboratory, Construction of.....		25 85
Additional Alterations to Aqueduct—Ninety-third to One Hundred and Third Street.....		1,291 64
Armory Fund.....		177,945 31
Aquarium Building, Battery Park.....		2,357 26
Bridge over Flushing Creek, between Flushing Avenue, etc., Borough of Queens.....		548 95
Bridge over Harlem River at Third Avenue.....		88,523 18
Bridge over Harlem River, between First and Willis Avenues.....		353,042 94
Bridge connecting Pelham Bay Park with City Island, Construction of.....		2,076 55
Bridge over Bronx River at Westchester Avenue (Permanent).....		30,028 20
Bridge and Approaches over Bronx River, at or near Westchester Ave- nue (Temporary).....		201 33
Bridge over Harlem River at One Hundred and Forty-fifth Street (Temporary).....		1,303 09
Bridge over Harlem River, about 1,500 feet north of High Bridge.....		801 78
Bridge with the necessary Abutments, over the tracks of New York Central and Hudson River Railroad at Walton and Gerard Avenues.....		4,987 68
Bridge over Harlem River at One Hundred and Fifty-fifth Street.....		5,438 81
Bridge over East Chester Bay in Pelham Bay Park, Borough of The Bronx, Construction of.....		168 52
Bridge over Bronx River at One Hundred and Seventy-seventh Street.....		426 93
Bridge over Mott Haven Canal at One Hundred and Thirty-fifth Street, Construction of.....		2,081 37
Bridge over Harlem River from One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.....		179,829 46
Bridge over East River, between the Boroughs of Manhattan and Brooklyn.....		381,640 03
Bridge over East River, between the Boroughs of Manhattan and Queens.....		847,484 34
Bridge over Newtown Creek, from Grand street, Borough of Brooklyn, to Grand Street, Borough of Queens.....		6,566 36
Botanical Garden in Bronx Park.....		64,744 23
Bridge over New York and Harlem Railroad at One Hundred and Fifty- third Street.....		1,318 26
Bridge over Garretts Creek at Avenue U, Borough of Brooklyn.....		17 57
Bridge across the Bronx River and Approaches to Bridge over New York and Harlem Railroad at East Two Hundred and Thirty-third Street.....		8,862 45
Bridge across Prospect Avenue on Line of Seeley Street, Borough of Brooklyn, Construction of.....		2 50
Construction and Establishment of High-water Pressure System, Man- hattan and The Bronx.....		252,797 75
Construction and Establishment of High-water Pressure System, Brook- lyn.....		253,042 75
Construction of a Bridge across the Harlem River from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.....		72,998 83
Construction of a Bridge to Extend East One Hundred and Eighty- ninth Street over New York and Harlem Railroad, Borough of The Bronx.....		338 25
Cathedral Parkway, Improvement and Construction of.....		21,970 14
College of the City of New York—New Site and Buildings.....		401,342 76
Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....		5,854 70
Construction and Maintenance of Public Parkways.....		1,720 29
Construction of Steam Heating and Lighting Plant, Kings County Hos- pital Borough of Brooklyn.....		41,637 87
Court-house Fund, Appellate Division of the Supreme Court.....		2,768 95
Corporate Debt Fund—For Redemption of Permanent Water Loan Bonds, City of Brooklyn.....		3,000 00
Central Park—Construction.....		390 65
Criminal Court-house Fund.....		5,272 76
Consolidated Debt Fund.....		4,369,827 97
Construction of Buildings for Insane—Ward's Island and Central Islip.....		4 50
Castle Garden in Battery Park, Improvement of.....		332 34
Central Park Extension.....		12 00
Central Park Opening.....		\$35 00
Croton Water Works.....		499 94
Croton Water Works, Extension of Storage Reservoir.....		419 60
Croton Water Works, Extension of High Service, Carmansville.....		707 22
Croton Water Main Fund.....		5,828 28
City Parks Improvement Fund.....		974 03
Central Park Fund.....		157,842 34
Central Park Additional Fund.....		444 52
Central Park Improvement Fund.....		50,621 99
Construction of Railway in Transverse Road No. 3, Central Park.....		2 00
City Improvement Fund.....		2,157 20
Court-house Fund, Twenty-third Ward, Acquiring Title.....		11,796 47
Construction of Laboratory in grounds of Reception Hospital.....		593 89
Croton Water Fund.....		226 02
Constructing Dormitory in Medical College Building, Borough of Man- hattan.....		844 71
Criminal Court Building, Borough of Manhattan.....		837 20
Constructing Improved Toilet Facilities in City Parks, Borough of Man- hattan.....		3,891 46
Commission of Engineers for the Examination, etc., of Water Supply of City of New York, Expenses of.....		684 55
Construction and Equipment of Public Comfort Stations, Borough of Brooklyn.....		1,047 30
Construction of Court-house—Second District Municipal Court and Sixth District City Magistrate's Court, Borough of Brooklyn.....		5,897 50
Construction of Borough Hall—Borough of Queens.....		1,500 00
Construction of Sewers—Borough of Brooklyn.....		167,554 45
Construction of New Municipal Building and Additional Court Building —Borough of Brooklyn.....		1,286 70
Construction and Equipment of Public Comfort Stations—Borough of Manhattan.....		102,032 88
Construction and Equipping Borough Buildings—Borough of Richmond Construction of Bridge over Gowanus Canal—Borough of Brooklyn.....		37,733 23
Construction of New Hospital—Borough of The Bronx.....		12,257 70
Crotona Avenue, Lying within Boundaries of Crotona Park, Macadamiz- ing of.....		2,871 74
Construction of Bridge and Approaches, Port Morris Branch, New York and Harlem Railroad.....		10,275 07
Construction and Improvement, Small Parks, etc., Boroughs of Man- hattan.....		1,344 50
Dock Fund.....		120,090 83
Department of Street Cleaning, New Stock or Plant, Boroughs of Manhattan and The Bronx.....		2,511,220 76
Department of Street Cleaning, New Stock or Plant, Borough of Brooklyn.....		104,562 45
Department of Correction—Building Fund.....		5,140 84
Department of Public Charities—Building Fund.....		39,832 85
Department of Public Charities, Boroughs of Brooklyn and Queens— Building Fund.....		94,889 75
Department of Health—Acquisition of Property to Increase Facilities for Care, etc., Contagious Diseases in the Borough of Brooklyn.....		410 13
Department of Street Cleaning—Acquisition of Site for Stables, Borough of Brooklyn.....		840 80
Department of Health—Building Fund.....		149,573 08
Department of Street Cleaning—Purchase of Two New Automobiles.....		252,761 84
Extension of Broadway or Kingsbridge Road—Spuyten Duyvil Creek Bridge.....		1,250 00
Eleventh Ward Park Fund (Houston Street).....		3,045 28
Extension of Riverside Drive to Boulevard Lafayette.....		150,611 99
Expenses of Commissioners of Estimate and Appraisal, for Clerks, etc., East River Park, Construction of.....		772,627 12
East River Park—Improvement of Extension.....		2,357 21
Fire Department Fund—For Sites and Buildings.....		280 72
Fire Department Fund—For Sites and Buildings, Boroughs of Brooklyn and Queens.....		23,596 05
Fire Hydrant Fund.....		100,549 44
Fund for Viaduct in One Hundred and Fifty-fifth Street, from St. Nicholas Place to Macomb's Dam Bridge.....		109,521 17
Fund for Improving that portion of Crotona Park in which is located a Public Building.....		9 06
Fort Washington Ridge Road Fund.....		282 95
Fund for Payment of Assessments imposed against City.....		11 00
Gansevoort Market Fund.....		464,613 93
Gouverneur Slip Hospital—Building Fund.....		5,240 75
Grading and Paving Grand Street, Borough of Brooklyn.....		7,921 84
Gouverneur Hospital—Completion of Construction.....		1,411 91
High School Fund.....		90,785 30
Hester Street Park Fund.....		306 41
Hall of Records, Kings County.....		232 00
Health Department—Condemnation of Building Fund.....		92,504 83
Improvement of Parks, Parkways and Drives, Chapter 11, Laws of 1894.....		5,245 30
Improvement of Parks, Parkways and Drives, Chapter 194, Laws of 1896.....		878 58
		35 82



Dr.	Cr.
Improvement of Parks, Parkways and Drives, Chapter 643, Laws of 1897	1,828 35
Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond	266,832 76
Improvement of Parks, Parkways and Drives, Boroughs of Brooklyn and Queens	228,515 67
Improvement of Parks, Parkways and Drives, Borough of The Bronx	122,496 12
Improvement of Central Park	2 37
Jefferson Park, Improvement of	2,040 76
Morningside Park, Construction of	51 71
Morningside Park, Improvement of	25 80
Mount Morris Park, Construction of	4,472 70
Museum of Art and Natural History Fund	401 56
Market Fund—Eighteenth Ward Market	301 70
Metropolitan Museum of Art, Completion of	4,719 67
Mulberry Bend Park, Construction of	107 92
Museum of Arts and Sciences—Erection of Addition, Borough of Brooklyn	104,856 79
New East River Bridge Fund	3,842,677 25
New Hall of Records—Building Fund	445,953 00
New York Zoological Garden Fund	121,572 01
New York Public Library Fund	522,035 48
New Parks Fund	1,106 01
New York Bridge Fund	61,956 50
New Municipal Building Fund	133 33
Ninth District Court-house Fund	152,422 80
New County Court-house Fund	700,087 29
New York Columbian Celebration Entertainment Fund	20 64
New York County Court-house—Reconstruction, etc.	861 00
New York and Westchester Water Company—Purchasing Property	42,240 55
New Harlem Hospital Fund	201,739 53
New Richmond County Jail, Construction of	8,422 76
Newtown Creek Bridge Fund, Borough of Brooklyn	457,927 71
New Bellevue Hospital Fund	50,018 65
Public Driveway, Construction of	2,112 78
Public Buildings for the Twenty-third and Twenty-fourth Wards, Crotona Park	3,985 81
Public Comfort Station	602 20
Park Avenue Improvement, above One Hundred and Sixth Street	26,468 10
Public Park in the Seventh Ward (Corlears Hook Park) Acquiring Title	17,684 41
Public Park in the Seventh Ward (Corlears Hook Park), Construction and Improvement of	167 35
Public Building for the Seventh District Police Court and Prison and Eleventh Judicial District Court	1,626 92
Public Bath in Rivington Street	1,985 00
Paving Jerome Avenue	1,644 46
Public Park in the Twelfth Ward, between One Hundred and Eleventh and One Hundred and Fourteenth Streets, First Avenue and East River	99,825 92
Public Park in the Twelfth Ward, between Bradhurst and Edgecombe Avenues, One Hundred and Forty-fifth to One Hundred and Fifty-fifth Street	591 82
Park Improvement Fund, Borough of Brooklyn	393 54
Public Baths Fund, Borough of Manhattan	237,340 40
Police Department Fund—Sites and Buildings	173,857 44
Public Baths Fund, Borough of Brooklyn	98,649 27
Riverside Park and Drive—Completion of Construction	3,371 37
Riverside Park and Drive—Completion of Construction, Ninety-sixth Street Viaduct	579 40
Repaving under Chapter 346, Laws of 1889	81,236 28
Repaving under Chapter 35, Laws of 1892	277,886 40
Repaving under Chapter 475, Laws of 1895	392,914 02
Repaving under Chapter 87, Laws of 1897	536,908 49
Repaving Streets, Borough of Manhattan	33,192 31
Repaving Streets, Borough of The Bronx	298,995 04
Repaving Streets, Borough of Brooklyn	1,488,041 85
Repaving Streets, Borough of Queens	245,146 55
Repaving Streets, Borough of Richmond	167,066 85
Rapid Transit Construction Fund, Boroughs of Manhattan and The Bronx	1,093,942 71
Repaving Roads, Streets and Avenues in the Twenty-third and Twenty-fourth Wards	116,376 28
Repaving with Asphalt Eighty-sixth Street, from Central Park, West, to Riverside Drive	10,973 97
Riverside Park, Construction of	1,155 17
Repaving Third Avenue, from Harlem River to East One Hundred and Seventieth Street	7,460 38
Repaving Avenue A	2,924 98
Rutgers Slip Park, Improvement of	841 20
Rapid Transit Construction Fund, Boroughs of Brooklyn and Queens	642,531 77
Repairs to County Court-house, County of New York, Borough of Manhattan	4,168 19
School Building Fund	4,929,323 17
School Building Fund, Boroughs of Manhattan and The Bronx	110,754 06
School Building Fund, Borough of Brooklyn	98,953 70
School Building Fund, Borough of Queens	155,089 97
School Building Fund, Borough of Richmond	20,238 33
School House Fund No. 2	47,691 87
Soldiers' and Sailors' Memorial Arch Fund	116 82
Steel Beam Structure over the Tracks of the Port Morris Branch of New York and Harlem Railroad	778 53
School House Fund No. 1	1,364 68
Sanitary Improvement—School House Fund	7,961 04
State Taxes for Care of Insane	41,357 92
St. John's Park, Construction of	534 95
Street Cleaning—New Stock or Plant, Borough of Richmond	13,686 46
Sites for Carnegie Libraries	206,025 99
Street Cleaning—New Stock, etc., Borough of Queens	2,360 00
Third District Court-house Fund	85 62
Tax Relief Fund	43,416 60
Twenty-sixth Ward Street Improvement Fund, Borough of Brooklyn	50,000 00
Thirteenth District Municipal Court, Borough of Manhattan, Acquiring Title	900 00
Viaduct or Bridge over the tracks of New York and Harlem Railroad and Port Morris Branch of New York and Harlem Railroad at Melrose Avenue	348 82
Van Cortlandt Park—Parade Ground	55 46
Water Main Fund No. 3	166,983 82
Water Main Fund, Borough of Brooklyn	1,346 86
Water Construction, Borough of Brooklyn	4,255 92
Water Fund, Boroughs of Manhattan and The Bronx	345,375 84
Washington Park, in the Town of Stapleton, and Small Park in Port Richmond, Borough of Richmond	293 04
Water Fund, Borough of Richmond	11,206 60
Widening Roadway, Fifty-ninth Street, from Fifth to Eighth Avenue	3,990 17
Water Fund, Borough of Queens	13,684 73
Water Main Fund No. 2	139 68
Williamsbridge Sewer Fund	229 98
Washington Bridge Park Fund	267 93
Water Stock of 1870—Improvement of Lower Reservoir	9,473 40
Ward's Island Purchased	229,083 24
Water Fund, Borough of Brooklyn	2,087 50
Water Meter Fund—For the Purchase and Placing of Water Meters	55,039,200 00
Revenue Bonds	
Revenue Bond Fund—For Alterations and Improvement of County Court-house, Kings County	62 04
Revenue Bond Fund—For Necessary Repairs to Williamsbridge Outlet Sewers, Borough of The Bronx	118 91
Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Queens	737 80
Revenue Bond Fund—For Claims	11,682 54
Revenue Bond Fund—For a Fire Alarm Telegraph System, Borough of Richmond	18 10
Revenue Bond Fund—For Furnishing and Supplying Rooms, etc., Children's Part, Court of Special Sessions	50 00
Revenue Bond Fund—Repairs to and Reconstruction of Sewers, Borough of Manhattan	62,772 82
Revenue Bond Fund—Alteration and Improvement of County Jail, Kings County	2,172 54
Rapid Transit Fund No. 2	98,194 82
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Manhattan	15,886 29
Revenue Bond Fund—For Construction and Improvement of Boscobel Place, Borough of The Bronx	442 86
Revenue Bond Fund—Department of Health, Alteration, Repairs, etc., to Buildings and Steamboat "Franklin Edson"	8,244 23
Revenue Bond Fund—Expenses of Board of City Magistrates, First Division	17
Revenue Bond Fund—Board of Education, Expenses in Keeping School Buildings and Grounds Open During Summer Vacation	84 78
Revenue Bond Fund—For Repairs to City Hall, Borough of Manhattan	259 07
Revenue Bond Fund—Expenses Incurred, etc., Representatives of French Republic	686 58
Revenue Bond Fund—Expenses in Conducting Criminal Action against Albert T. Patrick, etc.	5,951 81
Revenue Bond Fund—Laying Water Mains, Borough of Queens	2,717 83
Revenue Bond Fund—Expenses of Special Committee of Board of Aldermen on Occasion of Welcome to Prince Henry	402 75
Revenue Bond Fund—Payment of County Charges and Expenses	669 49
Revenue Bond Fund—Department of Health, Preventing Danger from Contagious and Infectious Diseases	59 42

Dr.	Cr.
Block Tax Assessment Map Fund	8,483 54
Revenue Bond Fund—Board of Health, Necessary Expenses for Preservation of Health of the City	86,867 41
Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office	6,769 79
Revenue Bond Fund—For Compilation of Arrears of Taxes and Assessments	28,460 04
Revenue Bond Fund—For Judgments	80,119 76
Revenue Bond Fund—For Appellate Division of Supreme Court	485 16
Revenue Bond Fund—For Alterations, etc., to City Hall	186 76
Revenue Bond Fund—For Alterations, etc., to Brownstone Building	462 75
Revenue Bond Fund—For Extension of Bridge over New York and Harlem Railroad at Pelham Avenue	4,642 63
Revenue Bond Fund—Grand Boulevard	55 30
Revenue Bond Fund—Health Department	582 26
Revenue Bond Fund—Readjustment of Water Pipes, Forty-second Street and Fifth Avenue	5 44
Revenue Bond Fund—Supreme Court, County Court-house	308 60
Revenue Bond Fund—Surveys, etc., Bronx River Bridge	106 47
Revenue Bond Fund—Surveys, etc., Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street	782 57
Revenue Bond Fund—Surveys, etc., Viaduct over New York and Harlem Railroad at Melrose Avenue	3,000 00
Revenue Bond Fund—Increased Salaries of Employees of Department of Street Cleaning	46,460 88
Revenue Bond Fund—Expenses of Building Code Commission	1,327 23
Revenue Bond Fund—Increase of Salaries of Interpreters, County of Kings	2 40
Revenue Bond Fund—Salaries and Expenses, Commissioner of Record, Kings County	16 86
Revenue Bond Fund—Expenses of Charter Revision Commission	1,653 67
Revenue Bond Fund—Preservation of Dewey Arch	453 72
New York Columbian Celebration Fund	646 45
Rapid Transit Fund No. 1	369 26
Revenue Bond Fund—For Support of Night Schools	4,935 87
Rose Hill Place, Construction of	727 22
Revenue Bond Fund—Payment of Claims, Volunteer Firemen, etc., Borough of The Bronx	112 92
Revenue Bond Fund—Payment of Debts, Homoeopathic Hospital	65 90
Revenue Bond Fund—Celebration of Commencement of Twentieth Century	29 50
Revenue Bond Fund—Board of Education, Chapter 751, 1900	26,434 01
Revenue Bond Fund—For Repairs, etc., Twenty-sixth Ward Hospital as an Emergency Hospital, Borough of Brooklyn	5,339 73
Revenue Bond Fund—Providing Help to Organize and Maintain Emergency Hospital, Coney Island	2,486 24
Revenue Bond Fund—Department of Health, Destruction of Diseased Cattle, etc.	100 00
Revenue Bond Fund—Laying Water Mains, Tottenville, Borough of Richmond	1,248 19
Revenue Bond Fund—Repairs and Alterations to Building, Eleventh Street and Third Avenue, Borough of Manhattan	375 40
Revenue Bond Fund—Payment of Expenses, Board of Justices, Municipal Courts	46 13
Revenue Bond Fund—Payment of Volunteer Firemen, Borough of Queens	1,500 00
Revenue Bond Fund—Construction and Maintenance of Street Signs, Borough of Brooklyn	3,835 37
Revenue Bond Fund—Collating Election Returns, 1902	88 90
Revenue Bond Fund—Department of Street Cleaning	502,000 00
Revenue Bond Fund—For Repairs to Borough Hall, Borough of Brooklyn	43 75
Revenue Bond Fund—Alterations, Addition and Repairs to Cumberland Street Hospital, Borough of Brooklyn	8,350 07
Revenue Bond Fund—Cleaning Brook Avenue Sewer, Borough of The Bronx	937 16
Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from New York and Westchester Water Company	8,060 97
Revenue Bond Fund—Salaries and Expenses of Commissioner of Jurors, County of Richmond	194 00
Revenue Bond Fund—For Payment of Expenses for Draping City Hall, etc.	170 14
Revenue Bond Fund—For the Proper Celebration of the Two Hundred and Fiftieth Anniversary of the Establishment of the Municipal Government of The City of New York	191 28
Revenue Bond Fund—For Refurnishing and Redecorating the Interior of City Hall	10,286 51
Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer, in the Borough of The Bronx	757 61
Revenue Bond Fund—For Salaries and Expenses of the New City Magistrates' Court to be known as the Eighth District Court in the Borough of Manhattan	189 88
Revenue Bond Fund—For Salaries of Justices and Employees of the Twelfth District Municipal Court, Borough of Manhattan	15 19
Revenue Bond Fund—For Salaries and Expenses of the Children's Court, Borough of Brooklyn	237 94
Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced within the Boundaries of The City of New York	5,591 98
Revenue Bond Fund—For Expenses of the Thirteenth District Municipal Court, Borough of Manhattan	499 12
Revenue Bond Fund—For Salaries of Additional Members of the Uniformed Force of the Fire Department, etc.	70 74
Revenue Bond Fund—For the Construction of a New Fire-boat	7,247 71
Revenue Bond Fund—For Repairing Buildings in Attorney Street	7,506 70
Revenue Bond Fund—For Dredging Gowanus Canal, Borough of Brooklyn	5,000 00
Revenue Bond Fund—For Furnishing and Supplying Rooms Set Apart and Assigned to the Use of Children's Court, Borough of Brooklyn	6 15
Revenue Bond Fund—For Payments to be made to Treasurers of The Volunteer Firemen's Benevolent Funds, Former Towns of Flatbush, New Utrecht, Gravesend and Flatlands	2,500 00
Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond	19 08
Revenue Bond Fund—For Additional Rentals of Fire Hydrant, Borough of Queens	05
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of The Bronx	3,696 80
Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Court-house	8,892 07
Revenue Bond Fund—For Maintaining and Operating Public Baths and Public Comfort Stations, Borough of Brooklyn	54 06
Revenue Bond Fund—For Surveys, etc., for Sewer Outlet for Upper Part of Bronx Watershed, near North Line of the City	15 94
Revenue Bond Fund—For Compensation of Laborer in Armory of First Signal Corps	62 00
Revenue Bond Fund—For Construction, Erection and Maintenance of Street Signs, Borough of Queens	10,000 00
Revenue Bond Fund—For Surveys, etc., in Connection with a Relief Outlet to the Webster Avenue Sewer, etc.	13 60
Revenue Bond Fund—For Repairs to Surface Drains at Van Nest	815 64
Revenue Bond Fund—For Repairing, Painting and Refurnishing the New York County Court-house	18 28
Revenue Bond Fund—For Purchase of Fuel for Public Schools	14,623 57
Revenue Bond Fund—For Repairing Damage to Streets, Roads and Highways, Borough of Richmond	2,450 70
Revenue Bond Fund—For Renovating and Repairing Public Markets, Borough of Manhattan	607 02
Revenue Bond Fund—For Equipping and Maintaining New Twelfth and Thirteenth Districts Municipal Courts	470 95
Revenue Bond Fund—For Expenses Incurred by Special Committee of Board of Aldermen in Charge of Ceremonies Attending the Opening of New Williamsburg Bridge	762 93
Revenue Bond Fund—For Expenses in Conducting Criminal Action against Richard T. Flower, etc.	742 16
Revenue Bond Fund—Plans for Suitable Exhibit of City of New York at the Louisiana Purchase Exposition	18,808 89
Revenue Bond Fund—Constructing Pipe Galleries, etc., Rapid Transit, Borough of Manhattan	10,000 00
Revenue Bond Fund—Defraying Expenses of Andrew H. Green Memorial Service	67 50
Revenue Bond Fund—Expenses in Conducting Criminal Action against Charles F. Dodge	122 01
Revenue Bond Fund—Repairs and Supplies, Extra Expenses, Transportation of Convicts, etc., Sheriff's Office, New York County	571 24
Revenue Bond Fund—Purchase Office Furniture, etc., Courts of General and Special Sessions	1,495 39
Revenue Bond Fund—Court-house Board, Borough of Manhattan	587 57
Revenue Bond Fund—Commissioner of Licenses	9,303 77
Revenue Bond Fund—Salary and Expenses of Commissioner of Records, Kings County	18,090 92
Revenue Bond Fund—Expenses of City, Commission, Preparation of Plans, etc.	833 51
Revenue Bond Fund—Placing Fire-boat "Seth Low" in Condition for Service	2,500 00
Revenue Bond Fund—New York Department, United States Volunteer Life Saving Corps	4,000 00
Refunding Taxes Paid in Error, Borough of Manhattan	1,954 76
Refunding Assessments Paid in Error, Borough of Manhattan	27 33
Refunding Taxes Paid in Error, Borough of The Bronx	30 94



	Dr.	Cr.		Dr.	Cr.
Refunding Assessments Paid in Error, Borough of The Bronx.....		9 43	Taxes of 1897 and Prior Years, Borough of Brooklyn.....		28 61
Refunding Taxes Paid in Error, Borough of Brooklyn.....		731 25	Interest on Taxes, 1897 and Prior Years, Borough of Brooklyn.....		16 34
Refunding Assessments Paid in Error, Borough of Queens.....		358 99	Common Land Fund, Late Town of Gravesend, Borough of Brooklyn.....		67 75
Refunding Taxes Paid in Error, Borough of Queens.....		148 25	Arrears of Taxes, 1897 and Prior Years, Borough of Brooklyn.....		42,188 57
Refunding Taxes Paid in Error, Borough of Richmond.....		3 70	Arrears of Taxes, County Towns, Borough of Brooklyn.....		4,698 04
Refunding Taxes and Assessments Paid in Error, Boroughs of Manhattan and The Bronx.....		5,265 93	Interest on Taxes, Borough of Brooklyn.....		38,384 54
Croton Water Rent Refunding Account.....		443 85	Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn.....		2,895 95
Restoring and Repaving Special Fund, Borough of Manhattan.....		104,123 39	Interest on Interest on Twenty-sixth Ward Bonds, Borough of Brooklyn		352 85
Restoring and Repaving Special Fund, Borough of The Bronx.....		10,823 21	Eighth Ward Improvement Fund, Installment Assessments, Borough		
Restoring and Repaving Special Fund, Borough of Brooklyn.....		22,335 24	of Brooklyn.....		17,058 69
Restoring and Repaving Special Fund, Borough of Queens.....		1,016 94	Eighth Ward Improvement Fund, Full Payments, Borough of Brooklyn.....		167 92
Restoring and Repaving Special Fund, Borough of Richmond.....		4,288 89	Twenty-sixth Ward Main Sewer, Installment, Borough of Brooklyn.....		26,345 86
Restoring and Repaving Special Fund, Department of Street Improve-			Twenty-sixth Ward Main Sewer, Full Payments, Borough of Brooklyn		26,816 72
ment, Twenty-third and Twenty-fourth Wards.....		526 20	Sewer Assessments, Twenty-ninth Ward, Borough of Brooklyn.....		3,797 74
Restoring and Repaving Special Fund, Department of Public Works.....		12,744 34	Flagging Tax Assessments, Thirtieth Ward, Borough of Brooklyn.....		714 37
Restoring and Repaving Special Fund, Department of Public Parks.....		1,849 09	Twenty-sixth Ward Street Improvement Fund, Installments, Borough		
Sewer Inspection and Repairs, Borough of Richmond.....		280 09	of Brooklyn.....		1,774 38
Unsafe Building Fund, Borough of Manhattan.....		1,775 90	Sewerage Fund, Laws of 1892 and 1894, Borough of Brooklyn.....		2,908 73
Unsafe Building Fund, Borough of The Bronx.....		147 00	Assessment Fund, Borough of Brooklyn.....		3,046 58
Unsafe Building Fund, Borough of Brooklyn.....		1,042 56	Assessment Fund, Laws of 1886, Borough of Brooklyn.....		86 77
New York and Brooklyn Bridge.....		76,590 20	Opening and Grading Assessments, Thirty-first Ward, Borough of		
Excise Taxes, City of New York.....		10,473,962 00	Brooklyn.....		7,136 63
Williamsburg Bridge Maintenance Fund.....		14,920 25	Assessments for Local Improvements, Town of New Lots, Installments,		
Unclaimed Salaries and Wages.....		106,649 30	Borough of Brooklyn.....		2,368 45
Anti-Toxin Fund.....		6,890 99	Assessments for Local Improvements, Town of New Lots, Full Pay-		
Fund for Gratuitous Vaccination.....		2,295 47	ments, Borough of Brooklyn.....		192 01
Intestate Estates, New York County.....		344,078 72	Opening and Grading Assessments, Town of Gravesend, Installments,		
Sheriff's Fees, New York County.....		19,290 08	Borough of Brooklyn.....		608 79
Theatrical and Concert Licenses.....		56,350 00	Assessments for Local Improvements, Town of Flatlands, Borough		
Department of Education, Special High School Fund.....		103,407 47	of Brooklyn.....		5 04
Department of Education, Maintenance of Training School.....		49,310 61	Unpaid Assessments, Thirtieth Ward (New Utrecht), Borough of		
Normal College Special High School Fund.....		5,988 71	Brooklyn.....		61 72
Borough of Brooklyn.....		13,741,458 47	Flatbush Avenue Improvement, Twenty-ninth Ward, Borough of Brook-		
Borough of Queens.....		2,355,491 99	lyn.....		1,929 03
Borough of Richmond.....		468,333 43	Jamaica Avenue Improvement Assessment Fund, Borough of Brooklyn		32,511 25
Interest on Surplus Fund, Borough of Brooklyn.....		285 10	Sales of Unpaid Assessments, Town of New Utrecht, Borough of		
Public School Library Fund, Boroughs of Manhattan and The Bronx.....		4 25	Brooklyn.....		25 52
Public School Library Fund.....		79,050 74	Interest on Assessments, Borough of Brooklyn.....		16,182 74
Street Incumbrances, Department of Street Cleaning, Boroughs of			Advertising Sales (Various Towns), Borough of Brooklyn.....		3,234 46
Manhattan and The Bronx.....		20,776 82	Opening and Widening Streets, Borough of Brooklyn.....		162 84
Street Incumbrances, Department of Street Cleaning, Borough of			Interest on Assessments, Opening and Widening Streets, Borough of		
Brooklyn.....		259 85	Brooklyn.....		3,614 97
Return Trial Fees, Municipal District Courts.....		3,595 51	Redemption Fund, Laws of 1883 and 1885, Borough of Brooklyn.....		4,591 62
New York Fire Department Relief Fund.....		25,000 00	Arrears of Water Rents, Borough of Brooklyn.....		27,069 75
Department of Water Supply, 1898, Borough of Brooklyn.....		64	Interest on Arrears of Water Rents, Borough of Brooklyn.....		6,183 24
Maintenance and Distribution of Water Supply, 1902, Borough of			Sales of Unpaid Assessments, Town of Gravesend.....		88 31
Brooklyn.....		60,622 43	Unpaid Assessments, Thirty-first Ward.....		5 49
Maintenance and Distribution of Water Supply, 1903, Borough of			Long Island City, Arrears of Taxes, Borough of Queens.....		3,319 23
Brooklyn.....		30,904 40	Long Island City, Interest on Arrears of Taxes, Borough of Queens.....		85,209 10
Maintenance and Distribution of Water Supply, 1904, Borough of			Long Island City, Arrears of Water Rents, Borough of Queens.....		1,249 16
Brooklyn.....		394,343 04	Long Island City, Interest on Arrears of Water Rents, Borough of		
Water Revenue, 1898 and 1899, Borough of Brooklyn.....		5,175 90	Queens.....		7,593 80
Water Revenue, 1900, Borough of Brooklyn.....		102,246 40	Long Island City, Assessments for Local Improvements, Borough		
Water Revenue, 1901, Borough of Brooklyn.....		72,782 48	of Queens.....		13,978 84
Water Revenue, 1902, Borough of Brooklyn.....		77,683 53	Long Island City, Interest on Assessments for Local Improvements,		
Water Revenue, 1903, Borough of Brooklyn.....		160,001 50	Borough of Queens.....		1,178 65
Water Revenue, 1904, Borough of Brooklyn.....		215,342 66	Long Island City, Sales for Arrears of Taxes, Borough of Queens.....		901 31
Water Rents, Borough of Brooklyn.....		935,219 38	Long Island City, Interest on Sales for Arrears of Taxes, Borough		
Water Rents, Borough of Queens.....		49,333 58	of Queens.....		15,089 79
Water Rents, Borough of Richmond.....		837 06	Long Island City, Advertising Charges on Assessments, Borough of		
Exempt or Veteran Volunteer Firemen Association, Borough of Queens		312 60	Queens.....		100 00
Exempt or Veteran Volunteer Firemen Association, Borough of Rich-			General Improvement Commission, Long Island City, Installments.....		1,651 25
mond.....		580 95	General Improvement Commission, Long Island City, Full Payments.....		12,365 45
Tax Sales Moneys Refunded.....		6,120 23	General Improvement Commission, Long Island City, Interest on		
Assessment Sales Moneys Refunded.....		85 42	Installments.....		39 47
Construction of Private Sewers, Borough of Brooklyn.....		2,556 71	General Improvement Commission, Long Island City, Interest on Full		
Construction of Private Sewers, Borough of Richmond.....		20 80	Payments.....		17 52
Board of Elections, Sale of Unused Ballots.....		1,624 81	Town of Newtown, Arrears of Taxes, Borough of Queens.....		455 00
Department of Public Charities, Boroughs of Brooklyn and Queens,			Town of Newtown, Interest on Arrears of Taxes, Borough of Queens.....		237 32
Moneys Left by Deceased Patients.....		672 20	Town of Newtown, Arrears of School Taxes, Borough of Queens.....		179 29
Borough of Brooklyn Suspense Account.....		15,674,832 11	Town of Newtown, Interest on Arrears of School Taxes, Borough of		
Borough of Queens Suspense Account.....		1,119,594 97	Queens.....		80 59
Borough of Richmond Suspense Account.....		601,704 91	Town of Newtown, Sales for Arrears of Taxes, Borough of Queens.....		100 21
Eastern Parkway and Buffalo Avenue, Borough of Brooklyn, Interest			Town of Newtown, Interest on Sales for Arrears of Taxes, Borough		
on Awards.....		4,204 79	of Queens.....		194 58
Land Drainage Fund.....		11,160 33	Town of Newtown, Interest on Arrears of Water Rents.....		14 12
Zoological Garden Fund.....		106 17	Town of Flushing, Arrears of Taxes, Borough of Queens.....		179 98
Block Index Map Fund.....		17,888 71	Town of Flushing, Interest on Arrears of Taxes, Borough of Queens.....		106 57
Recovery on Bonds of Charles P. Chipp.....		6,960 18	Town of Flushing, Arrears of School Taxes, Borough of Queens.....		5 25
Maintenance and Improvement of Public Park, Brooklyn Heights,			Town of Flushing, Interest on Arrears of School Taxes, Borough of		
Borough of Brooklyn.....		884 47	Queens.....		2 33
Sheriff's Fees, Kings County.....		4,903 11	Town of Flushing, Sales for Arrears of Taxes, Borough of Queens.....		104 05
County Clerk's Fees, Kings County.....		7,827 92	Town of Flushing, Interest on Sales for Arrears of Taxes, Borough		
Register's Fees, Kings County.....		38,951 24	of Queens.....		165 03
Forfeited Recognizances, Kings County.....		1,099 00	Town of Flushing, Notices, Borough of Queens.....		12 50
Tapping Pipes, Boroughs of Manhattan and The Bronx.....		4,295 49	Village of Flushing, Arrears of Taxes, Borough of Queens.....		331 69
Coroners' Fees, Boroughs of Manhattan and The Bronx.....		7 75	Village of Flushing, Interest on Arrears of Taxes, Borough of		
Commissions, Public Administrator, New York County.....		1,906 59	Queens.....		266 10
County Clerk's Fees, New York County.....		15,177 99	Village of Flushing, Arrears of Water Rents, Borough of Queens.....		57 50
Register's Fees, New York County.....		44,080 87	Village of Flushing, Interest on Arrears of Water Rents, Borough of		
Commissions, City Chamberlain.....		7,108 31	Queens.....		130 75
Forfeited Recognizances, New York County.....		28,139 67	Village of Flushing, Sales for Arrears of Taxes, Borough of Queens.....		10 66
Sundry Licenses, Boroughs of Manhattan and The Bronx.....		18,415 25	Village of Flushing, Interest on Sales for Arrears of Taxes, Borough		
Sundry Licenses, Borough of Brooklyn.....		11,411 00	of Queens.....		13 71
Sundry Licenses, Borough of Queens.....		2,439 00	Village of Flushing, Assessments for Local Improvements, Borough		
Sundry Licenses, Borough of Richmond.....		1,156 00	of Queens.....		21 76
General Fund, City of New York.....		3,232,322 19	Village of Flushing, Interest on Assessments for Local Improvements,		
Unclaimed Warrants.....		11,456 25	Borough of Queens.....		16 76
Military Parade Ground.....		682 29	Village of Flushing, Sales for Assessments for Local Improvements,		
Duplicate Assessments Paid.....		13,362 60	Borough of Queens.....		84 82
Game Law Fund.....		487 75	Village of Flushing, Interest on Sales for Assessments for Local Im-		
Mayor, Aldermen, Commonalty, etc.....		3,609,469 26	provements, Borough of Queens.....		71 84
Repairs to Street Pavements.....		5,275 29	Town of Flushing, Tax Arrears Commission.....		1 00
Street Improvement Fund, Twenty-third and Twenty-fourth Wards.....		54 95	Village of Bayside, Water Rents, Borough of Queens.....		44 74
Street Cleaning Security Deposits.....		344 00	Village of Bayside, Interest on Water Rents, Borough of Queens.....		5 18
Suspense Accounts.....		45,471 25	Village of Whitestone, Arrears of Taxes, Borough of Queens.....		7 60
Third Avenue Improvement.....		25,082 24	Village of Whitestone, Interest on Arrears of Taxes, Borough of		
Water Meter Fund No. 1.....		33,239 33	Queens.....		7 10
Assessment Fund, North of One Hundred and Fifty-fifth Street.....		141,877 55	Village of Whitestone, Arrears of Water Rents, Borough of Queens.....		28 66
Interest on Assessments, North of One Hundred and Fifty-fifth Street		21,724 80	Village of Whitestone, Interest on Arrears of Water Rents, Borough		
Board of Education Building Fund.....		50 99	of Queens.....		80 17
Assessment Commission, Awards.....		7,958 97	Village of Whitestone, Sales for Arrears of Taxes, Borough of		
Unclaimed Car Drivers' Licenses.....		564 00	Queens.....		10 24
Commissioners of Excise Fund.....		1 00	Village of Whitestone, Interest on Sales for Arrears of Taxes, Bor-		
Village of Williamsbridge, Sinking Fund.....		2,500 00	ough of Queens.....		11 47
Assessment Fund.....		159,154 36	Village of Whitestone, Sales for Arrears of Water Rents, Borough		
Assessment Fund, Public Drive from Fifty-ninth to One Hundred and			of Queens.....		8 18
Fifty-fifth Street.....		250,684 39	Village of Whitestone, Interest on Sales for Arrears of Water, Bor-		
Marine National Bank.....		165,350 00	ough of Queens.....		17 59
Street Improvement Fund, June 9, 1880.....		3,292 40	Village of Whitestone, Assessments for Local Improvements, Bor-		
Street Improvement Fund.....		359 88	ough of Queens.....		243 04
Assessment Fund after June 9, 1880.....		2,397 53	Village of Whitestone, Interest on Assessments for Local Improve-		
North River Bank.....		7,498 61	ments, Borough of Queens.....		104 29
Public Instruction, School Districts, Annexed Territory, Westchester			Village of College Point, Interest on Arrears of Water Rents, Bor-		
County.....		4,414 28	ough of Queens.....		280 85
Angelina Crane Bequest.....		53,056 03	College Point, Interest on Taxes and Water Rents, Borough of		
Surf Avenue Improvement Fund.....		199,442 72	Queens.....		620 49
Bellevue Hospital Trust Fund.....		1,000 00	Town of Jamaica, Arrears of Taxes, Borough of Queens.....		710 25
Water Meter Fund—Borough of Brooklyn.....		780 91	Town of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....		369 48
Intestate Estates, Queens County.....		71 42	Town of Jamaica, Arrears of School Taxes, Borough of Queens.....		141 73
Forfeited Recognizances, Queens County.....		1,118 21	Town of Jamaica, Interest on Arrears of School Taxes, Borough of		
Queens County Special Account.....		96,746 36	Queens.....		63 48
Taxes, City of New York.....		56,214,853 45	Town of Jamaica, Arrears of Water, Borough of Queens.....		23 74
Arrears of Taxes, City of New York.....		1,505,303 10	Town of Jamaica, Interest on Arrears of Water, Borough of Queens.....		10 47
Interest on Taxes, City of New York.....		269,507 59	Town of Jamaica, Arrears of Light Taxes, Borough of Queens.....		110 73
Deficiencies in Taxes, City of New York.....		4,584,486 68	Town of Jamaica, Interest on Arrears of Light Taxes, Borough of		
Street Improvement Fund.....		4,756,431 28	Queens.....		49 26
Interest on Assessment Street Improvement Fund.....		65,236 55	Town of Jamaica, Notices, Borough of Queens.....		5 00
Fund for Street and Park Openings.....		1,776,456 32	Town of Jamaica, Sales for Arrears of Taxes, Borough of Queens.....		955 84
Interest on Assessments, Street and Park Openings.....		38,170 37	Town of Jamaica, Interest on Sales for Arrears of Taxes, Borough of		
Taxes, Boroughs of Manhattan and The Bronx.....		13,236,857 45	Queens.....		794 22
Arrears of Taxes, Boroughs of Manhattan and The Bronx.....		69,142 02	Town of Jamaica, Tax Arrears Commission, Chapter 306, Laws of		
Interest on Taxes, Boroughs of Manhattan and The Bronx.....		37,495 07	1895, Borough of Queens.....		16 97
Water Meter Fund No. 2.....		14,444 89	Town of Jamaica, Interest on Tax Arrears Commission, Chapter 306,		
Interest on Water Meter Fund No. 2.....		26 09	Laws of 1895, Borough of Queens.....		14 52
Harlem River Improvement Fund.....		54,260 76	Village of Jamaica, Arrears of Taxes, Borough of Queens.....		160 02
Deficiencies in Taxes, Boroughs of Manhattan and The Bronx.....		1,618,787 92	Village of Jamaica, Interest on Arrears of Taxes, Borough of Queens.....		238 35
Charges on Arrears of Taxes.....		56,246 34	Village of Richmond Hill, Arrears of Taxes, Borough of Queens.....		73 79
Charges on Arrears of Assessments.....		38,564 05	Village of Richmond Hill, Interest on Arrears of Taxes, Borough of		
Lands Purchased.....		288,840 03	Queens.....		55 88
Lands Purchased, Twenty-third and Twenty-fourth Wards.....		73,659 65	Town of Hempstead, Arrears of Taxes, Borough of Queens.....		95 19
Interest on Lands Purchased.....		37,106 02	Town of Hempstead, Interest on Arrears of Taxes, Borough of Queens.....		42 75
Annexed Territory of Westchester County, Chapter 329, Laws of 1895,			Town of Hempstead, Arrears of School Taxes, Borough of Queens.....		5 38
Towns of Westchester County, annexed under Chapter 934, Laws of			Town of Hempstead, Interest on Arrears of School Taxes, Borough of		
1895.....		151,027 47	Queens.....		2 30
One Hundred and Fifty-fifth Street Viaduct.....		636,421 74	Town of Hempstead, Sales for Arrears of Taxes, Borough of Queens.....		12 64
Arrears of Taxes and Assessments, Towns of Eastchester and Pelham.		13,581 59	Town of Hempstead, Interest on Sales for Arrears of Taxes, Bor-		
Interest on Assessments, Boroughs of Manhattan and The Bronx.....		14 21	ough of Queens.....		8 60
Thirty-first Ward Assessments, Borough of Brooklyn.....		1,665 17	Town of Hempstead, Tax Arrears Commission, Chapter 306, Laws of		
			1895, Borough of Queens.....		26 04



	Dr.	Cr.
Town of Hempstead, Interest on Tax Arrears Commission, Chapter 306, Laws of 1895, Borough of Queens.....		22 96
Village of Far Rockaway, Arrears of Taxes, Borough of Queens.....		161 61
Village of Far Rockaway, Interest on Arrears of Taxes, Borough of Queens.....		125 80
Village of Far Rockaway, Sales for Arrears of Taxes, Borough of Queens.....		10 44
Village of Far Rockaway, Interest on Sales for Arrears of Taxes, Borough of Queens.....		8 98
Village of Rockaway Beach, Arrears of Taxes, Borough of Queens.....		48 60
Village of Rockaway Beach, Interest on Arrears of Taxes, Borough of Queens.....		32 03
Interest on Taxes, Borough of Queens.....		48 80
State, Town and County Tax, Town of Northfield, Borough of Richmond.....		282 11
State, Town and County Tax, Town of Southfield, Borough of Richmond.....		551 18
State, Town and County Tax, Town of Westfield, Borough of Richmond.....		871 70
State, Town and County Tax, Town of Middletown, Borough of Richmond.....		80 61
State, Town and County Tax, Town of Castleton, Borough of Richmond.....		481 90
Village Taxes, Village of Edgewater, Borough of Richmond.....		85 96
Village Taxes, Village of New Brighton, Borough of Richmond.....		44 88
Village Taxes, Village of Port Richmond, Borough of Richmond.....		35 14
Road Taxes, Town of Southfield, Borough of Richmond.....		2 70
Road Taxes, Town of Westfield, Borough of Richmond.....		4 25
Lamp Taxes, Village of Edgewater, Borough of Richmond.....		41 82
Lamp Taxes, Village of New Brighton, Borough of Richmond.....		12 24
Water Taxes, Village of Edgewater, Borough of Richmond.....		24 50
School Taxes, 29 Districts, Borough of Richmond.....		408 00
Interest on Taxes, Borough of Richmond.....		509 98
Assessments for Local Improvements, Village of Edgewater, Borough of Richmond.....		683 72
Assessments for Local Improvements, Village of New Brighton, Borough of Richmond.....		217 31
Assessments for Local Improvements, Village of Port Richmond, Borough of Richmond.....		37 95
Interest on Assessments, Borough of Richmond.....		177 58
Cash.....	17,455,991 67	
Sinking Fund Redemption, No. 1.....		4,924,221 91
Sinking Fund Redemption, No. 2.....		827,759 53
Sinking Fund, interest.....		809,827 50
Sinking Fund, City of Brooklyn.....		37,294 32
Water Sinking Fund, City of Brooklyn.....		117,669 67
Sinking Fund, City of New York.....		93,740 43
Water Sinking Fund, City of New York.....		32,277 98
Sinking Fund, Long Island City, Redemption of Revenue Bonds.....		9,814 99
Sinking Fund, Long Island City, Redemption of Fire Bonds.....		1,328 08
Sinking Fund, Long Island City, Redemption of Water Bonds.....		1,491 33
Unclaimed Interest.....		11,062 89
Interest Registered.....		42,999 12
Jury Fees, New York County.....		22,837 40
Witness Fees, New York County.....		4,350 93
Witness Fees, Queens County.....		528 88
Witness Fees, Richmond County.....		304 34
Jury Fees, Kings County.....		7,836 00
Jury Fees, Queens County.....		1,164 80
Jury Fees, Richmond County.....		784 14

## APPROPRIATION, 1899 AND PRIOR YEARS.

	Dr.	Cr.
Contingencies, Comptroller's Office.....		\$0 72
Interest on the City Debt.....		17 50
Interest on the Revenue Bonds.....		2 04
Law Department.....		12 80
Department of Highways.....		77,401 49
Department of Sewers.....		30 17
Department of Public Buildings, Lighting and Supplies.....		925 53
Department of Water Supply.....		1,715 28
Department of Parks.....		5,612 42
Department of Public Charities.....		29 35
Department of Correction.....		820 02
Department of Health.....		3 35
Contingent Expenses of Central Department, etc.....		643 04
Police Station Houses, Rents.....		77 08
Election Expenses.....		1,011 13
Department of Street Cleaning.....		2 00
Fire Department.....		2,070 65
Department of Buildings.....		48 80
Department of Taxes and Assessments.....		75 75
Department of Education.....		32,969 53
Normal College.....		21 20
Commissioners of Accounts.....		3 37
Printing, Stationery and Blank Books.....		7 09
Judgments.....		12 26
Advertising.....		17 25
Supreme Court, First Department, New York County.....		25,590 62
District Attorney, New York County.....		24 00
District Attorney, Richmond County.....		16 02
Bacteriological Laboratory.....		10 10
Fire Department Fund.....		34 06
Laying Croton Pipes.....		409 01
Maintenance and Government of Parks and Places.....		239 54
Public Buildings—Construction and Repairs.....		35 93
Department of Public Charities and Correction.....		13 58
Public Instruction.....		1,099 18
Repairs and Renewal of Pavements, etc.....		4,825 33
Repairs and Renewal of Pipes, etc.....		80 00
Repaving Streets and Avenues.....		211,087 68
Contingencies, District Attorney's Office, including Arrearages.....		2 40
Boulevard, Roads and Avenues.....		8 00
Bronx River Works.....		5 00
Cleaning Streets, Department of Street Cleaning.....		1 00
Contingencies, District Attorney's Office.....		5 70
Burial of Honorably Discharged Soldiers, etc.....		35 00
Free Floating Baths.....		2 00
Harlem River Bridge.....		10 10
Health Fund.....		8 00
Hospital Fund.....		15 67
Maintenance, Twenty-third and Twenty-fourth Wards.....		587 00
Supplies, etc., Cleaning Public Offices.....		16 00
Surveying, Laying Out, etc., Twenty-third and Twenty-fourth Wards.....		100 00
Amounts to be Expended in Carrying Out Resolutions, etc.....		25 00
Claim of George W. Sauer.....		10,000 00
Claim of Heirs of John A. Stemler.....		35,000 00
Judgments and Claims.....		103 22
Furniture, etc., Sheriff's Office.....		4 00
Refunding Interest and Charges on Lands.....		3,305 98
Matteawan State Hospital.....		49 29

## APPROPRIATION FOR 1900.

	Dr.	Cr.
Department of Highways, Borough of Manhattan.....		\$25,220 57
Department of Highways, Borough of The Bronx.....		738 48
Department of Highways, Borough of Brooklyn.....		8,788 66
Department of Highways, Borough of Queens.....		381 53
Department of Highways, Borough of Richmond.....		578 70
Department of Sewers, Borough of Brooklyn.....		1 00
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		777 49
Department of Public Buildings, Lighting and Supplies, Borough of Brooklyn.....		552 00
Department of Water Supply, Borough of Brooklyn.....		134 95
Department of Water Supply, Borough of Queens.....		96 01
Department of Parks, Boroughs of Manhattan and Richmond.....		394 48
Department of Public Charities, Boroughs of Brooklyn and Queens.....		25 60
Department of Correction, Borough of Manhattan.....		698 25
Department of Health, Borough of Manhattan.....		25 25
Department of Health, Borough of Brooklyn.....		5 00
Department of Health, Borough of Queens.....		25 25
Department of Health, Borough of Richmond.....		10 01
Supplies for Police.....		94 24

	Dr.	Cr.
Police Station Houses, Alterations, etc.....		247 55
Election Expenses.....		2,218 74
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		80 80
Department of Street Cleaning, Borough of Brooklyn.....		44 44
Department of Street Cleaning, Borough of Queens.....		1 75
Fire Department, Boroughs of Manhattan and The Bronx.....		140 59
Fire Department, Boroughs of Brooklyn and Queens.....		6,018 00
Department of Water Supply, Boroughs of Manhattan and The Bronx.....		1,293 25
Department of Taxes and Assessments.....		5 67
Department of Education Special School Fund, Boroughs of Manhattan and The Bronx.....		5,902 08
Department of Education Special School Fund, Borough of Brooklyn.....		6,263 52
Department of Education Special School Fund, Borough of Queens.....		1,844 49
Department of Education Special School Fund, Borough of Richmond.....		450 81
Department of Education General School Fund, Boroughs of Manhattan and The Bronx.....		9,432 71
Department of Education General School Fund, Borough of Brooklyn.....		99 39
Department of Education General School Fund, Borough of Richmond.....		1,530 90
College of The City of New York.....		381 61
Normal College.....		96 23
Printing, Stationery and Blank Books.....		11 25
Judgments.....		122 50
Sheriff of the County of New York.....		9 25
Supreme Court, First Department, New York County.....		1,386 34
District Attorney, New York County.....		12 75
Rents, New York County.....		1,341 68
House of the Good Shepherd, Kings County.....		2,000 00
County Clerk, Queens County.....		500 00
Sheriff of Queens County.....		1,000 00
County Audits of 1899, Queens County.....		40 75
County Clerk, Richmond County.....		500 00
County Contingent Fund, Richmond County.....		76 75
Fees and Expenses of Jurors, Kings County.....		146 00

## APPROPRIATION FOR 1901.

	Dr.	Cr.
Law Department.....		\$13 50
Department of Highways, Borough of Manhattan.....		9,602 32
Department of Highways, Borough of The Bronx.....		236 24
Department of Sewers, Borough of Manhattan.....		61 70
Department of Sewers, Borough of Brooklyn.....		12 12
Department of Water Supply, Boroughs of Manhattan and The Bronx.....		2,741 37
Department of Water Supply, Borough of Queens.....		480 85
Department of Water Supply, Borough of Richmond.....		1,389 95
Department of Parks, Boroughs of Manhattan and Richmond.....		300 41
Department of Parks, Boroughs of Brooklyn and Queens.....		19,516 69
Department of Public Charities, Boroughs of Brooklyn and Queens.....		70 70
Department of Health, Borough of Brooklyn.....		24 00
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		227 41
Department of Street Cleaning, Borough of Brooklyn.....		10 86
Department of Street Cleaning, Borough of Queens.....		26 25
Fire Department, Boroughs of Manhattan and The Bronx.....		519 27
Fire Department, Boroughs of Brooklyn and Queens.....		7,979 25
Department of Buildings, Boroughs of Manhattan and The Bronx.....		1 00
Department of Education Special School Fund, Board of Education.....		3,769 80
Department of Education Special School Fund, Boroughs of Manhattan and The Bronx.....		3,416 23
Department of Education Special School Fund, Borough of Brooklyn.....		4,884 87
Department of Education Special School Fund, Borough of Queens.....		1,350 28
Department of Education Special School Fund, Borough of Richmond.....		747 45
Department of Education General School Fund.....		165,760 61
Department of Public Buildings, Lighting and Supplies, Boroughs of Manhattan and The Bronx.....		3,000 00
Department of Public Buildings, Lighting and Supplies, Borough of Richmond.....		9,355 70
Department of Bridges, Borough of Manhattan.....		1,000 00
Police Department.....		1,251 46
Board of Elections.....		5,000 00
College of The City of New York.....		91 75
Normal College.....		200 00
Board of City Record.....		276 10
Municipal Courts, City of New York.....		1,024 00
City Magistrates' Court, Second Division.....		55 92
Brooklyn Disciplinary Training School.....		3,057 65
Public Library in Brooklyn.....		40 40

## COUNTY OF NEW YORK.

County Contingent Fund.....		2,465 67
District Attorney.....		5 00

## COUNTY OF KINGS.

Fees and Expenses of Jurors.....		5,000 00
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## COUNTY OF QUEENS.

County Contingent Fund.....		5,000 00
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## COUNTY OF RICHMOND.

Rents.....		650 00
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## APPROPRIATIONS FOR 1902.

	Dr.	Cr.
Department of Finance.....		\$81 81
Interest on The City Debt.....		22,512 70
Interest on Revenue Bonds.....		34,217 49
Rents.....		15,000 00
President Borough of Manhattan, General Administration.....		908 99
President Borough of Manhattan, Bureau of Engineer of Street Openings.....		18 10
President Borough of Manhattan, Bureau of Highways.....		3,825 50
President Borough of Manhattan, Bureau of Incumbrances.....		590 85
President Borough of Manhattan, Bureau of Sewers.....		957 77
President Borough of Manhattan, Bureau of Public Buildings and Offices.....		5,302 38
President Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		42 41
President Borough of Manhattan, Bureau of Buildings.....		3,073 73
President Borough of The Bronx, Bureau of Highways.....		402 96
President Borough of The Bronx, Bureau of Public Buildings and Offices.....		3 45
President Borough of The Bronx, Bureau of Buildings.....		77 54
President Borough of Brooklyn, Bureau of Highways.....		8,028 93
President Borough of Brooklyn, Bureau of Public Buildings and Offices.....		1,036 55
President Borough of Queens, General Administration.....		710 56
President Borough of Queens, Bureau of Highways.....		357 64
President Borough of Queens, Bureau of Public Buildings and Offices.....		73 79
President Borough of Queens, Bureau of Buildings.....		56 21
President Borough of Queens, Bureau of Street Cleaning.....		5 66
President Borough of Queens, Topographical Bureau.....		65 06
President Borough of Richmond, General Administration.....		14 14
President Borough of Richmond, Bureau of Highways.....		73 97
President Borough of Richmond, Bureau of Buildings.....		4,572 04
President Borough of Richmond, Bureau of Public Buildings and Offices.....		58 52
President Borough of Richmond, Bureau of Sewers.....		89 76
President Borough of Richmond, Bureau of Street Cleaning.....		95 23
Department of Bridges.....		6,984 40
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		22,024 44
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		19,314 99
Department of Water Supply, Gas and Electricity, Borough of Queens.....		56,529 61
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		21,906 50
Department of Parks, Boroughs of Manhattan and Richmond.....		26 71
Department of Parks, Boroughs of Brooklyn and Queens.....		1,704 87
Department of Parks, Borough of The Bronx.....		9 00
Department of Public Charities.....		3,038 92
Bellevue and Allied Hospitals.....		2,109 22
Department of Health, Borough of Manhattan.....		2,590 68
Department of Health, Borough of The Bronx.....		796 30
Department of Health, Borough of Brooklyn.....		1,109 92
Department of Health, Borough of Queens.....		1,621 05
Department of Health, Borough of Richmond.....		824 04
Tenement House Department.....		1,736 76
Police Department.....		870 75



	Dr.	Cr.
Board of Elections.....		39,380 15
Department of Street Cleaning, Borough of Brooklyn.....		8,647 40
Fire Department, Boroughs of Manhattan and The Bronx.....		69,229 04
Fire Department, Boroughs of Brooklyn and Queens.....		16,220 18
Armory Board, Borough of Manhattan.....		958 36
Armory Board, Boroughs of Brooklyn and Queens.....		411 62
Department of Education, Special School Fund.....	144,741 18	
Department of Education, General School Fund.....	95,886 40	
College of The City of New York.....	690 83	
Normal College.....	34 16	
Coroners, Borough of Manhattan.....	2,257 75	
Coroners, Borough of The Bronx.....	454 53	
Coroners, Borough of Brooklyn.....	644 75	
Coroners, Borough of Queens.....	6 23	
Coroners, Borough of Richmond.....	87 29	
Board of City Record.....	23,154 30	
Municipal Court, City of New York.....	6,073 10	
City Magistrates' Court, Second Division.....	6 58	
Judgments.....	19 47	
Commissioners of the Sinking Fund.....	335 71	
For Expenses of Art Commission.....	972 00	
Real Estate, Expenses of.....	489 99	
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....	3,000 00	
Brooklyn Disciplinary Training School.....	3,015 70	
Board of Building Examiners.....	1,000 00	
East Side Dispensary.....	390 62	
The Mount Sinai Hospital.....	6 00	
For Deficiencies in Charitable Institutions, etc.....	1,224 88	
Association for Befriending Children and Young Girls, House of the Holy Family.....	442 76	
COUNTY OF NEW YORK.		
Board of City Record.....	2,512 10	
District Attorney.....	5 00	
Institution for the Improved Instruction of Deaf Mutes.....	827 95	
County Contingent Fund.....	5,000 00	
Fees and Expenses of Jurors.....	2,674 00	
Disbursements and Fees.....	1,381 50	
COUNTY OF KINGS.		
Board of City Record.....	3,514 23	
Register.....	500 00	
County Court.....	150 36	
County Contingent Fund.....	749 05	
Fees and Expenses of Jurors.....	5,000 00	
Institution for the Improved Instruction of Deaf Mutes.....	926 90	
COUNTY OF QUEENS.		
Supreme Court and County Court.....	852 86	
Surrogate's Court.....	24	
County Clerk.....	66 47	
District Attorney.....	45 68	
Sheriff.....	361 86	
Commissioner of Jurors.....	04	
Board of City Record.....	184 86	
County Contingent Fund.....	9 82	
Supplies for County Offices.....	94 00	
Institution for the Improved Instruction of Deaf Mutes.....	310 10	
New York Institution for the Blind.....	33 29	
New York Institution for the Instruction of Deaf and Dumb.....	251 35	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	285 55	
Matteawan State Hospital.....	121 57	
COUNTY OF RICHMOND.		
County Clerk.....	1,637 00	
Commissioner of Jurors.....	75 00	
County Contingent Fund.....	1,472 16	
Rents.....	25 00	
Institution for the Improved Instruction of Deaf Mutes.....	158 04	
New York Institution for the Blind.....	58 30	
New York Institution for the Instruction of Deaf and Dumb.....	13 31	
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	403 55	
Matteawan State Hospital.....	581 25	

## APPROPRIATION FOR 1903.

	Dr.	Cr.
The Mayoralty, Mayor's Office.....		\$319 56
The Mayoralty, Bureau of Licenses.....		650 90
The Board of Aldermen and City Clerk.....		186 55
Department of Finance.....		26 73
Interest on the City Debt.....		2,785 38
Interest on Revenue Bonds, 1903.....		37,235 99
Rents.....		4,966 52
Law Department.....		1,822 15
President of the Borough of Manhattan, General Administration.....		886 64
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		611 67
President of the Borough of Manhattan, Bureau of Highways.....		14,428 26
President of the Borough of Manhattan, Bureau of Incumbrances.....		42 98
President of the Borough of Manhattan, Bureau of Sewers.....		1,383 64
President of the Borough of Manhattan, Bureau of Public Buildings and Offices.....		9,665 53
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		854 42
President of the Borough of Manhattan, Bureau of Buildings.....		2,596 15
President of the Borough of The Bronx, General Administration.....		4 44
President of the Borough of The Bronx, Topographical Bureau.....		15 00
President of the Borough of The Bronx, Bureau of Highways.....		169 05
President of the Borough of The Bronx, Bureau of Sewers.....		353 90
President of the Borough of The Bronx, Bureau of Public Buildings and Offices.....		57 12
President of the Borough of The Bronx, Bureau of Buildings.....		104 74
President of the Borough of The Bronx, Bureau of Public Baths.....		73
President of the Borough of Brooklyn, General Administration.....		34 15
President of the Borough of Brooklyn, Topographical Bureau.....		415 67
President of the Borough of Brooklyn, Bureau of Highways.....		5,419 35
President of the Borough of Brooklyn, Bureau of Sewers.....		2,598 16
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices.....		1,632 25
President of the Borough of Brooklyn, Bureau of Buildings.....		537 80
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits.....		379 12
President of the Borough of Queens, General Administration.....		18 16
President of the Borough of Queens, Bureau of Highways.....		194 56
President of the Borough of Queens, Bureau of Sewers.....		53 31
President of the Borough of Queens, Bureau of Public Buildings and Offices.....		33 00
President of the Borough of Richmond, General Administration.....		99 80
President of the Borough of Richmond, Topographical Bureau.....		16 63
President of the Borough of Richmond, Bureau of Highways.....		3,452 86
President of the Borough of Richmond, Bureau of Sewers.....		171 58
President of the Borough of Richmond, Bureau of Street Cleaning.....		950 94
President of the Borough of Richmond, Bureau of Public Buildings and Offices.....		95 62
President of the Borough of Richmond, Bureau of Buildings.....		8 57
Department of Bridges.....		18,209 46
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		1,434,258 07
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		752,876 13
Department of Water Supply, Gas and Electricity, Borough of Queens.....		189,966 49
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		138,891 85
Department of Parks, Boroughs of Manhattan and Richmond.....		1,594 58
Department of Parks, Boroughs of Brooklyn and Queens.....		2,842 70
Department of Parks, Borough of The Bronx.....		765 87
Department of Public Charities.....		36,034 56
Bellevue and Allied Hospitals.....		4,345 90
Department of Correction, Borough of Manhattan.....		7,447 58
Department of Correction, Borough of Brooklyn.....		1,308 45
Department of Health, Borough of Manhattan.....		4,249 26
Department of Health, Borough of The Bronx.....		1,440 39
Department of Health, Borough of Brooklyn.....		2,456 80
Department of Health, Borough of Queens.....		505 79
Department of Health, Borough of Richmond.....		104 93
Tenement House Department.....		4,375 70
Police Department.....		56,945 40
Board of Elections.....		12,293 08

	Dr.	Cr.
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		7,804 07
Department of Street Cleaning, Borough of Brooklyn.....		345 99
Fire Department, Boroughs of Manhattan and The Bronx.....		55,070 48
Fire Department, Boroughs of Brooklyn and Queens.....		30,690 92
Board of Assessors.....		242 99
Armory Board, Borough of Manhattan.....		8,465 35
Armory Board, Boroughs of Brooklyn and Queens.....		4,074 74
Department of Education Special School Fund, Board of Education.....		13,732 73
Department of Education Special School Fund, Borough of Manhattan.....		119,594 81
Department of Education Special School Fund, Borough of The Bronx.....		17,842 64
Department of Education Special School Fund, Borough of Brooklyn.....		41,543 22
Department of Education Special School Fund, Borough of Queens.....		22,232 03
Department of Education Special School Fund, Borough of Richmond.....		7,379 86
Department of Education, General School Fund.....		131,842 58
College of The City of New York.....		867 30
The Normal College.....		2,451 61
Coroners, Borough of Manhattan.....		32 17
Coroners, Borough of The Bronx.....		1,179 70
Coroners, Borough of Brooklyn.....		33 60
Coroners, Borough of Queens.....		65 03
Coroners, Borough of Richmond.....		44 97
Commissioners of Accounts.....		2,692 01
Civil Service Commission.....		135 71
Board of City Record.....		41,477 66
Examining Board of Plumbers.....		25 60
Queens Borough Library.....		143 35
City Court of New York.....		1,312 28
Municipal Courts, City of New York.....		3,817 43
Court of Special Sessions, First Division.....		561 60
Court of Special Sessions, Second Division.....		127 93
City Magistrates' Courts, First Division.....		5 87
City Magistrates' Courts, Second Division.....		4,757 58
Judgments.....		1,112 94
Commissioners of the Sinking Fund, Expenses of.....		3,120 40
Advertising.....		71 64
Allowance to Veteran Association Decoration Day Observances, Borough of Brooklyn.....		17 32
Board of Estimate and Apportionment, Expenses of.....		871 65
For Costs of Commitment of Insane Persons.....		780 00
For Salaries of General Interpreters, Borough of Brooklyn.....		1,050 00
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		500 00
Brooklyn Disciplinary Training School.....		748 39
Inspectors and Sealers of Weights and Measures.....		2,345 18
Board of Building Examiners.....		1,733 94
For Expenses of Art Commission.....		1,870 90
Municipal Explosives Commission, Expenses of.....		7 00
Printing the English Colonial Records of The City of New York.....		5,800 00
For Collating, Copying and Indexing Old Records of Kings County.....		1,700 42
Brooklyn Eastern District Dispensary and Hospital.....		416 09
Dominican Convent of Our Lady of the Rosary.....		370 79
New York Eye and Ear Clinic.....		292 97
Methodist Episcopal Hospital.....		251 61
New York Catholic Protectory.....		3,875 06
New York Ophthalmic Hospital.....		920 15
New York Ophthalmic and Aural Institute.....		393 20
Protestant Episcopal House of Mercy.....		250 13
New York Society for the Relief of Ruptured and Crippled.....		4,081 51
The Mount Sinai Hospital.....		164 74

## COUNTY OF NEW YORK.

Board of City Record.....	5,907 63
Preservation of Public Records, Register's Office.....	1,955 54
Preservation of Public Records, County Clerk's Office.....	1,494 03
Preservation of Public Records, Surrogates' Office.....	81 35
Sheriff.....	1,631 05
Supreme Court, First Department.....	6,450 96
County Clerk.....	997 68
District Attorney.....	26 88
County Contingent Fund.....	669 15
Fees and Expenses of Jurors.....	516 30
Disbursements and Fees.....	181 25
Supplies for County Offices.....	2,500 00
Rents.....	1,801 05
Institution for the Improved Instruction of Deaf Mutes.....	8,671 07
New York Institution for the Blind.....	800 27
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	1,941 12
New York Institution for the Instruction of Deaf and Dumb.....	4,219 74
Matteawan State Hospital.....	726 42

## COUNTY OF KINGS.

Board of City Record.....	5,657 44
Sheriff.....	323 84
Register.....	1,435 12
Surrogate's Court.....	206 74
County Clerk.....	922 84
Commissioner of Jurors.....	39 57
County Contingent Fund.....	862 91
Fees and Expenses of Jurors.....	5,000 00
Disbursements and Fees.....	1,735 90
County Interpreter.....	100 00
Rents.....	166 74
Syracuse State Institution for Feeble-minded Children.....	20 00
Institution for the Improved Instruction of Deaf Mutes.....	1,185 57
New York Institution for the Blind.....	649 59
New York Institution for the Instruction of Deaf and Dumb.....	4,582 69
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	2,212 12
Matteawan State Hospital.....	642 32

## COUNTY OF QUEENS.

Supreme Court and County Court.....	877 89
Surrogate's Court.....	184 20
County Clerk.....	97 73
District Attorney's Office.....	08
Sheriff.....	450 19
Commissioner of Jurors.....	182 05
Board of City Record.....	461 71
County Contingent Fund.....	342 24
Supplies for County Offices.....	177 70
Institution for the Improved Instruction of Deaf Mutes.....	164 39
New York Institution for the Instruction of Deaf and Dumb.....	253 17
Matteawan State Hospital.....	282 14

## COUNTY OF RICHMOND.

Board of City Record.....	255 29
County Court and Surrogate's Court.....	816 35
District Attorney.....	38 45
Commissioner of Jurors.....	139 60
Sheriff.....	2 63
County Contingent Fund.....	459 04
Disbursements and Fees.....	149 75
Fees and Expenses of Jurors.....	1,175 00
Rents.....	610 00
Supplies for County Office.....	500 00
New York Institution for the Blind.....	115 48
New York Institution for the Instruction of Deaf and Dumb.....	233 52
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	568 61
Matteawan State Hospital.....	636 96

## APPROPRIATION FOR 1904.

	Dr.	Cr.
The Mayoralty, Mayor's Office.....		\$18,561 92
The Mayoralty, Bureau of Licenses.....		14,269 33
The Board of Aldermen and City Clerk.....		78,078 82
Department of Finance.....		504,425 94
Department of Finance, Chamberlain's Office.....		29,749 67
Interest on the City Debt.....		6,043,552 74
Interest on Bonds and Stocks.....		902,765 19
Interest on Revenue Bonds, 1903.....		460 14
Interest on Revenue Bonds, 1904.....		1,277,106 73
Redemption of the City Debt.....		4,408,460 59
Installments Payable in 1904.....		5,025,823 99
Rents.....		183,768 97
Law Department.....		238,429 40
President of the Borough of Manhattan, General Administration.....		39,580 12
President of the Borough of Manhattan, Bureau of Engineer of Street Openings.....		9,940 18
President of the Borough of Manhattan, Bureau of Highways.....		392,749 81
President of the Borough of Manhattan, Bureau of Incumbrances.....		16,959 10



	Dr.	Cr.		Dr.	Cr.
President of the Borough of Manhattan, Bureau of Sewers.....		118,022 28	Institution of Mercy .....		44,709 20
President of the Borough of Manhattan, Bureau of Public Buildings and Offices .....		311,463 34	Industrial School Association of Brooklyn, E. D.....		16,003 56
President of the Borough of Manhattan, Bureau of Public Baths and Public Comfort Stations.....		53,658 00	Jamaica Hospital .....		3,540 21
President of the Borough of Manhattan, Bureau of Buildings.....		132,715 19	Lebanon Hospital Association .....		4,550 26
President of the Borough of The Bronx, General Administration.....		32,956 21	Low Maternity (Branch of the Brooklyn Hospital).....		1,832 64
President of the Borough of The Bronx, Topographical Bureau.....		74,741 18	Long Island College Hospital.....		4,121 42
President of the Borough of The Bronx, Bureau of Highways.....		368,814 97	Lutheran Hospital Association.....		1,492 28
President of the Borough of The Bronx, Bureau of Sewers.....		97,957 20	Missionary Sisters, Third Order of St. Francis.....		61,049 34
President of the Borough of The Bronx, Bureau of Public Buildings and Offices .....		26,936 54	Mission of the Immaculate Virgin.....		72,699 92
President of the Borough of The Bronx, Bureau of Buildings.....		53,817 29	Methodist Episcopal Hospital.....		2,278 95
President of the Borough of The Bronx, Bureau of Public Baths.....		24,351 10	Memorial Dispensary for Women and Children.....		720 66
President of the Borough of Brooklyn, General Administration.....		26,577 11	Memorial Dispensary for Women and Children.....		266 54
President of the Borough of Brooklyn, Topographical Bureau.....		28,652 43	New York Catholic Protectory.....		169,516 78
President of the Borough of Brooklyn, Bureau of Highways.....		344,724 71	New York Juvenile Asylum.....		55,374 39
President of the Borough of Brooklyn, Bureau of Sewers.....		177,447 10	New York Infant Asylum.....		18,066 97
President of the Borough of Brooklyn, Bureau of Public Buildings and Offices .....		211,489 88	New York Foundling Hospital.....		175,689 89
President of the Borough of Brooklyn, Bureau of Buildings.....		80,256 35	Nursery and Child's Hospital.....		14,688 94
President of the Borough of Brooklyn, Bureau of Incumbrances and Permits .....		15,033 54	New York Post Graduate Medical School and Hospital.....		10,444 52
President of the Borough of Queens, General Administration.....		14,182 04	Northwestern Dispensary .....		468 75
President of the Borough of Queens, Bureau of Highways.....		261,845 02	New York Polyclinic Medical School and Hospital.....		4,988 50
President of the Borough of Queens, Bureau of Sewers.....		77,875 76	New York Homeopathic Medical College and Hospital.....		3,205 09
President of the Borough of Queens, Bureau of Public Buildings and Offices .....		31,611 63	New York Infirmary for Women and Children.....		619 50
President of the Borough of Queens, Bureau of Buildings.....		16,499 35	New York Ophthalmic Hospital.....		5,653 48
President of the Borough of Queens, Topographical Bureau.....		32,749 09	New Amsterdam Eye and Ear Hospital.....		856 92
President of the Borough of Queens, Bureau of Street Cleaning.....		56,407 18	New York Ophthalmic and Aural Institute.....		500 00
President of the Borough of Richmond, General Administration.....		27,671 29	New York Mothers' Home of the Sisters of Misericorde.....		2,656 14
President of the Borough of Richmond, Topographical Bureau.....		23,101 84	Norwegian Lutheran Deaconesses' Home and Hospital.....		1,518 64
President of the Borough of Richmond, Bureau of Highways.....		102,935 59	New York Magdalen Benevolent Society.....		1,300 00
President of the Borough of Richmond, Bureau of Sewers.....		15,801 29	New York Society for the Prevention of Cruelty to Children.....		23,333 35
President of the Borough of Richmond, Bureau of Street Cleaning.....		65,608 65	Orphan Home, Brooklyn.....		41,446 18
President of the Borough of Richmond, Bureau of Public Buildings and Offices .....		11,888 50	Orphan Asylum Society of the City of Brooklyn.....		3,621 41
President of the Borough of Richmond, Bureau of Buildings.....		10,585 60	Ottile Orphan Asylum .....		539 04
Department of Bridges .....		237,093 49	Protestant Episcopal House of Mercy.....		2,715 48
Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....		2,298,524 95	Richmond County Society for the Prevention of Cruelty to Children.....		583 35
Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....		1,118,389 17	Roman Catholic Orphan Asylum Society.....		66,831 05
Department of Water Supply, Gas and Electricity, Borough of Queens.....		574,937 99	Sacred Heart Orphan Asylum.....		3,815 89
Department of Water Supply, Gas and Electricity, Borough of Richmond.....		194,105 89	St. Agatha Home for Children.....		19,566 79
Department of Parks, Boroughs of Manhattan and Richmond.....		554,699 90	St. Michael's Home .....		12,441 65
Department of Parks, Boroughs of Brooklyn and Queens.....		323,252 96	St. Elizabeth's Industrial School.....		2,645 74
Department of Parks, Borough of The Bronx.....		279,932 65	St. Joseph's Asylum .....		57,367 26
Department of Public Charities.....		1,194,487 36	St. Ann's Home for Destitute Children.....		25,737 72
Bellevue and Allied Hospitals.....		362,909 43	St. James' Home .....		8,492 06
Department of Correction, Borough of Manhattan.....		344,150 35	St. Mary's Immaculate Hospital.....		2,965 62
Department of Correction, Borough of Brooklyn.....		85,454 32	St. Malachy's Home .....		50,683 67
Department of Health, Borough of Manhattan.....		323,290 97	Sheltering Arms Nursery of Brooklyn.....		2,246 76
Department of Health, Borough of The Bronx.....		75,857 63	Sloane Maternity Hospital .....		7,149 64
Department of Health, Borough of Brooklyn.....		176,063 79	Seton Hospital, New York City.....		45,032 54
Department of Health, Borough of Queens.....		27,513 93	St. Vincent's Hospital of The City of New York.....		22,308 78
Department of Health, Borough of Richmond.....		28,588 68	St. Joseph's Hospital, New York City.....		36,854 80
Tenement House Department .....		287,311 20	St. Francis' Hospital .....		14,735 28
Police Department .....		6,964,221 17	St. Mark's Hospital .....		1,204 69
Board of Elections .....		849,835 46	St. Mary's Maternity and Infants' Home.....		8,633 57
Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....		1,509,071 89	St. Christopher's Hospital for Babies.....		633 30
Department of Street Cleaning, Borough of Brooklyn.....		690,399 67	St. Mary's General Hospital, City of Brooklyn.....		8,371 88
Fire Department, Boroughs of Manhattan and The Bronx.....		1,896,898 63	St. Peter's Hospital .....		11,831 20
Fire Department, Boroughs of Brooklyn and Queens.....		1,435,285 41	St. Catharine's Hospital .....		15,168 58
Fire Department, Borough of Richmond.....		9,362 93	Society for the Aid of Friendless Women and Children.....		2,672 90
Department of Taxes and Assessments.....		185,491 21	St. John's Long Island City Hospital.....		22,630 65
Board of Assessors.....		15,373 00	St. Zita's Home for Friendless Women.....		5,110 31
Armory Board, Borough of Manhattan.....		44,509 83	St. John's Guild.....		11,666 70
Armory Board, Boroughs of Brooklyn and Queens.....		34,474 09	Sanitarium for Hebrew Children.....		2,916 70
Department of Education Special School Fund, Board of Education.....		981,296 75	The Convent of the Sisters of Mercy in Brooklyn.....		42,408 02
Department of Education Special School Fund, Borough of Manhattan.....		760,281 80	Temporary Home for Children of Queens County.....		465 72
Department of Education Special School Fund, Borough of The Bronx.....		160,664 35	New York Society for the Relief of Ruptured and Crippled.....		13,943 13
Department of Education Special School Fund, Borough of Brooklyn.....		626,010 10	The Babies' Hospital of The City of New York.....		2,377 52
Department of Education Special School Fund, Borough of Queens.....		199,347 12	Harlem Eye, Ear and Throat Infirmary.....		2,737 73
Department of Education Special School Fund, Borough of Richmond.....		70,251 30	Society of the Lying-in Hospital of The City of New York.....		12,858 46
Department of Education, General School Fund.....		7,424,423 47	The Mount Sinai Hospital.....		30,231 54
College of The City of New York.....		141,299 98	The Hood Wright Memorial Hospital.....		6,597 67
The Normal College.....		86,720 60	The Brooklyn Eye and Ear Hospital.....		1,368 02
Coroners, Borough of Manhattan.....		31,246 12	The S. R. Smith Infirmary.....		11,337 84
Coroners, Borough of The Bronx.....		15,600 08	Williamsburgh Hospital .....		666 40
Coroners, Borough of Brooklyn.....		16,443 08	Washington Square Home for Friendless Girls.....		1,310 55
Coroners, Borough of Queens.....		9,438 42	West Side German Dispensary.....		468 75
Coroners, Borough of Richmond.....		6,010 02	Roman Catholic House of Good Shepherd, Borough of Brooklyn.....		7,378 71
Commissioners of Accounts.....		77,835 59	Wayside Home .....		3,330 62
Civil Service Commission.....		52,699 92	The Ozanam Home for Friendless Women.....		3,266 83
Board of City Record.....		245,810 93	Jewish Hospital Dispensary .....		6,500 00
Examining Board of Plumbers.....		3,097 53	Catholic Home Bureau .....		3,675 00
New York Public Library, Astor, Lenox and Tilden Foundations.....		130,433 80	Wilson Industrial School for Girls.....		961 32
Cathedral Free Circulating Library.....		8,637 52	Peabody Home for Aged and Indigent Women.....		3,050 20
Public Library, Brooklyn.....		120,000 00	For Deficiencies Appropriations Charitable Institutions, 1904.....		15,000 00
Queens Borough Library.....		16,368 64			
City Court of New York.....		72,579 29	COUNTY OF NEW YORK.		
Municipal Courts, City of New York.....		217,795 41	Board of City Record.....		13,642 11
Court of Special Sessions, First Division.....		50,468 44	Preservation of Public Records, Register's Office.....		8,660 18
Court of Special Sessions, Second Division.....		35,591 61	Preservation of Public Records, County Clerk's Office.....		8,364 79
City Magistrates' Courts, First Division.....		96,655 15	Preservation of Public Records, Surrogates' Court.....		5,550 00
City Magistrates' Courts, Second Division.....		91,979 02	Sheriff .....		64,905 58
Asylum of the Sisters of St. Dominic.....		30,802 34	The Register .....		80,887 73
Asylum of St. Vincent de Paul.....		4,555 84	Public Administrator .....		12,300 22
Association for Benefiting Children and Young Girls (House of the Holy Family).....		2,812 97	Supreme Court, First Department.....		418,223 06
American Female Guardian Society.....		22,798 41	Court of General Sessions.....		91,763 12
Brooklyn Howard Colored Orphan Asylum.....		4,515 76	Surrogates' Court .....		85,498 88
Brooklyn Training School and Home for Young Girls.....		2,603 00	County Clerk .....		50,099 59
Brooklyn Industrial School Association, etc.....		14,393 85	District Attorney .....		150,536 54
Beth Israel Hospital .....		12,969 88	Commissioner of Jurors.....		19,669 62
Brooklyn Nursery and Infants' Hospital.....		2,657 91	Armories and Drill Rooms.....		62,948 34
Brooklyn Hospital .....		6,918 41	County Contingent Fund .....		2,104 55
Brooklyn Maternity .....		516 08	Fees and Expenses of Jurors.....		1,126 50
Bushwick Central Hospital .....		1,316 79	Disbursements and Fees.....		481 50
Brooklyn Central Dispensary .....		689 12	Fees of Witnesses, etc.....		5,000 00
Bedford Dispensary and Hospital.....		476 53	Fees of Stenographers, etc.....		695 80
Brooklyn Home for Consumptives.....		9,183 10	Supplies for County Offices.....		2,500 00
Brooklyn Children's Aid Society.....		8,280 51	Rents .....		19,812 58
Brooklyn Society for the Prevention of Cruelty to Children.....		4,083 35	For the Establishment and Maintenance of a Library, Court of General Sessions, etc.....		987 00
Metropolitan Hospital and Dispensary.....		300 00	Syracuse State Institution for Feeble-minded Children.....		1,440 00
Commissioners of the Sinking Fund, Expenses of.....		10,920 63	Institution for the Improved Instruction of Deaf Mutes.....		28,111 43
Advertising .....		27,906 08	New York Institution for the Blind.....		3,300 00
Corporation Advertising, Borough of Brooklyn.....		58,333 50	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		24,334 84
Board of Estimate and Apportionment, Expenses of.....		900 00	New York Institution for the Instruction of Deaf and Dumb.....		34,474 35
For Costs of Commitment of Insane Persons.....		20,986 65	Matteawan State Hospital.....		14,229 10
For Salaries of General Interpreters, Borough of Brooklyn.....		2,400 00	Western New York Institution for Deaf Mutes.....		383 01
Widows and Orphans' Fund, Volunteer Fire Department, Borough of Brooklyn.....		6,450 00			
Brooklyn Disciplinary Training School.....		32,632 93	COUNTY OF KINGS.		
Inspectors and Sealers of Weights and Measures.....		14,963 71	Board of City Record.....		20,890 54
Board of Building Examiners.....		6,609 79	Sheriff .....		62,533 50
For the Eleventh Installment on Account of Unpaid Assessments, etc., Borough of Brooklyn.....		1,106 60	Register .....		49,492 42
For Expenses of Art Commission.....		6,320 93	Supreme Court, Second Department.....		109,037 15
Widows and Orphans' Fund, Volunteer Fire Department, Towns of Flatbush, Gravesend and New Utrecht.....		1,250 00	County Court .....		54,633 75
Municipal Explosives Commission, Expenses of.....		1,823 28	Surrogate's Court .....		38,064 23
Printing the English Colonial Records of The City of New York.....		8,500 00	County Clerk .....		37,335 37
For Collating, Copying and Indexing Old Records of Kings County.....		2,488 05	District Attorney .....		44,144 12
To Provide for Deficiency in Amount Included in Budget for 1902 on Account of Unpaid Assessments and Sea Breeze Avenue, Brooklyn.....		58 53	Commissioner of Jurors.....		16,785 85
Brooklyn Eastern District Dispensary and Hospital.....		4,350 84	Commissioner of Records.....		5,545 29
Colored Orphan Asylum Association, etc.....		9,759 07	Armories and Drill Rooms.....		46,039 00
Lincoln Hospital and Home.....		22,044 43	County Contingent Fund .....		2,283 00
Columbus Hospital .....		8,021 80	Fees and Expenses of Jurors.....		31,647 50
Church Charity Foundation of Long Island.....		2,777 10	Disbursements and Fees.....		2,097 60
Children's Aid Society .....		44,353 70	Stenographer to Grand Jury.....		2,414 00
Dominican Convent of Our Lady of the Rosary.....		33,608 36	County Interpreter .....		1,200 00
Deutsche Polyklinik (Dispensary).....		292 97	Law Library in Brooklyn.....		4,987 85
Five Points House of Industry.....		18,569 05	Supplies for County Offices.....		1,250 00
Gates Avenue Homeopathic Dispensary.....		235 01	Rents .....		2,647 50
German Hospital of Brooklyn.....		2,108 70	Syracuse State Institution for Feeble-minded Children.....		580 00
German Odd Fellows' Home and Orphan Asylum.....		3,531 54	Institution for the Improved Instruction of Deaf Mutes.....		3,687 70
German Hospital and Dispensary.....		519 77	New York Institution for the Blind.....		1,800 00
Hebrew Infant Asylum of The City of New York.....		10,981 06	New York Institution for the Instruction of Deaf and Dumb.....		11,467 70
Hebrew Sheltering Guardian Society.....		42,725 52	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		16,074 51
Hebrew Benevolent and Orphan Asylum Society.....		54,203 44	Matteawan State Hospital.....		3,867 85
House of Calvary .....		4,171 00			
Brooklyn Hebrew Orphan Asylum.....		19,462 03	COUNTY OF QUEENS.		
Hospital and Dispensary, Town of Flushing.....		4,600 22	Supreme Court and County Court.....		16,982 74
House of St. Giles the Cripple.....		4,905 08	Surrogate's Court .....		9,163 70
House of the Good Shepherd.....		12,580 43	County Clerk .....		7,908 18



	Dr.	Cr.
COUNTY OF RICHMOND.		
Board of City Record.....		131 17
County Court and Surrogate's Court.....		7,473 05
County Clerk.....		2,513 47
District Attorney.....		4,323 14
Commissioner of Jurors.....		2,421 87
Sheriff.....		9,165 49
County Contingent Fund.....		2,339 37
Disbursements and Fees.....		500 00
Fees and Expenses of Jurors.....		2,372 00
Rents.....		1,660 00
Supplies for County Office.....		500 00
Syracuse State Institution for Feeble-minded Children.....		20 00
New York Institution for the Blind.....		150 00
New York Institution for the Instruction of Deaf and Dumb.....		547 95
St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....		375 08
Mattewan State Hospital.....		1,614 11
Institution for the Improved Instruction of Deaf Mutes.....		615 41
Appropriations for 1904.....	106,674.955 09	
Totals.....	\$214,570.760 92	\$214,570.760 92

## POLICE DEPARTMENT.

New York, December 14, 1904.

The following proceedings were this day directed by Police Commissioner William McAdoo:

Referred to the Chief Inspector.

Application of Martin J. Dixon for appointment of John N. Doyle as Special Patrolman for Third Avenue Theatre.

Application of P. Lauchheim and others for appointment of Timothy Ryan as Special Patrolman.

Approved.

Recommendation of Third Deputy Commissioner Harris Lindsley, that the resignation of Patrolman Dennis B. Kelly, Eighth Precinct, be not accepted, and that he be placed on trial for absence without leave. Notice to be given to the Third Deputy Commissioner.

Application of Captain Stephen McDermott, Fifteenth Precinct, for transfer of Patrolman Andrew A. Truebig, Twenty-ninth Precinct, to his command for duty in plain clothes.

Application of Captain James E. Hussey, Twenty-second Precinct, for permission to alternate Bicycle Patrolmen of his command.

Application of Roundsman Daniel J. Fogarty, Twenty-sixth Precinct, for permission to have the Police Band give concert at Metropolitan Temple, at Fourteenth street and Seventh avenue, on the night of December 17, 1904.

Referred to the First Deputy Commissioner.

Request from Wadleigh High School for detail of an officer. Detailment is approved. To name officer for such place.

Referred to the Third Deputy Commissioner.

Communication from Michael Carroll, asking for an increase of pension. For report.

Communications from Thomas G. Carlin, requesting the appointment of a competent man in the place of Mr. Hull, architect, for the Seventy-second Precinct Station-house. For investigation at a hearing to be given for that purpose and for report.

Communication from Louis Wechsler, asking how he can obtain blue prints for repairs to No. 1 East Twenty-seventh street and No. 17 Leonard street. With instructions to see that Mr. Wechsler has opportunity to bid.

Special Patrolmen Appointed.

Michael White for Halpern Bros. &amp; Co., Manhattan.

A. F. Rooney for Maryland Casualty Company, Manhattan.

T. A. Murtha for Arnold, Constable &amp; Co., Manhattan.

Hyman D. Fidget for Greater New York Mineral Water Company, Manhattan.

William Golding for Peter Kohlmann's Sons, Brooklyn.

Special Patrolman Deceased.

Thomas Howe, employed by Third Avenue Theatre, Manhattan.

On reading and filing recommendation of Third Deputy Commissioner Harris Lindsley, dated December 10, 1904, and certified copy of the record of conviction of Patrolman Rudolph Beyers, of the Sixteenth Precinct, in the Court of Special Sessions, for violation of section 53 of the Penal Code of the State,

Ordered, That the said Rudolph Beyers be and is hereby dropped from the rolls of the Police Department of The City of New York.

Chief Clerk to Answer.

North American Trust Company and City Trust Company, relative to rate of interest credited on daily balances of Police Pension Fund.

Civil Service Commission, relative to disposition of the names of Michael J. Heilan and Joseph Gorman.

Special Patrolmen Resigned.

Michael J. McDonald, employed by Manhattan Amusement Company, Manhattan.

Michael J. Bennett, employed by Ansonia Hotel, Manhattan.

George Dannenfelser, employed by Park Department, The Bronx.

Notice of Death.

Patrolman Thaddeus J. Murphy, Sixth Precinct, at 5.30 P. M., December 12, 1904.

Masquerade Ball Permits Granted.

P. W. Donovan, Amsterdam Opera House, Manhattan, December 14; fee \$25.

D. Fuchs, Arlington Hall, Manhattan, December 17; fee \$25.

Disapproved.

Application of William T. Gottheil for appointment of Charles Phillips as Special Patrolman.

Application of Patrolman Charles J. Liebold, Forty-third Precinct, for full pay from November 22 to 26, 1904.

Full Pay Granted.

Roundsman George J. Flushing, Forty-ninth Precinct, November 6 to 22, 1904.

Patrolman Thomas J. Reilly, Twenty-fifth Precinct, September 18 to November 14, 1904.

Ordered to be Paid.

William Howell, \$200, account Contingent Expenses, Central Department, etc., money advanced by order of the Commissioner on December 13, 1904.

Referred to the Comptroller.

Requisition No. 358, "Police Fund"..... \$34,763 46

Requisition No. 359, "Revenue Bond Fund—Salaries, additional Patrolmen"..... 385 57

Requisition No. 360, "Health Department—Sanitary Police," Manhattan, 1904..... 113 16

Requisition No. 361, "Health Department—Sanitary Police," The Bronx..... 11 50

Requisition No. 362, "Health Department—Sanitary Police," Brooklyn..... 81 09

Requisition No. 362, "Health Department—Sanitary Police," Queens..... 6 90

Requisition No. 364, "Health Department—Sanitary Police," Richmond..... 6 90

On File, Send Copy.

Notice from Finance Department that on December 6, 1904, the sum of \$4,914.58 was deposited in the City Treasury to the credit of the Police Department Fund for Sites and Buildings. Notice to Auditor and to the Bookkeeper.

Notice from Finance Department that on December 6, 1904, the sum of \$203,700 was deposited in the City Treasury to the credit of the Police Department Fund for Sites and Buildings. Copy forwarded to the Auditor and to the Bookkeeper.

Notice from Finance Department that on December 8, 1904, the sum of \$51,206.33 was deposited in the City Treasury to the credit of the Police Department Fund for Sites and Buildings. Copy to the Auditor and to the Bookkeeper.

Notice from the Finance Department that on December 6, 1904, the sum of \$6,000 was deposited in the City Treasury to the credit of the Revenue Bond Fund for Salaries of Additional Patrolmen for 1904. Copy to the Auditor and to the Bookkeeper.

Report of Inspector James Kane and Acting Captain John E. Schlepp, Eighty-third Precinct, relative to complaint against an officer of the Eighty-third Precinct, by Rev. James MacAlduff.

Report of Captain Nicholas Condon, Fiftieth Precinct, on request from Finance Department, for information relative to destruction of property at No. 134 Prospect street, Brooklyn.

Report of Charles L. Gott, Bookkeeper, on request from Miss E. J. Scott, Registrar, Charity Organization Society, for information relative to statement made by Mrs. Alice di Matteo, as to pension due her brother, Edward Kennedy, at the time of his death.

On File.

Communication from John C. McGee, asking that his claim for prize money be resubmitted to the Corporation Counsel. Denied.

Report of Captain Robert A. Tighe, Sixteenth Precinct, relative to damage to cab owned by Patrick J. Keegan, by patrol wagon.

Report of Captain John W. Cottrell, Nineteenth Precinct, relative to collision between patrol wagon and business wagon.

Referred to the Comptroller (Additional).

Requisition No. 357, Police Department Fund (Sites and Buildings), \$25,932.

Approved (Additional).

Application of Captain Jos. Gehegan, Tenth Precinct, to be excused for twelve hours, from 10 A. M., the 15th inst.

Trial having been had of charges against members of the force and disposition recommended approved, the Commissioner ordered the following penalties imposed:

Before Second Deputy Commissioner Thomas F. Farrell.

Patrolman William V. Schwarz, Forty-third Precinct, neglect of duty, fined three days' pay.

Patrolman Lawrence J. Donahue, Forty-third Precinct, neglect of duty, fined three days' pay.

Patrolman Christopher T. Ryan, Forty-fourth Precinct, neglect of duty, fined one day's pay.

Patrolman Christopher T. Ryan, No. 2, Forty-fourth Precinct, neglect of duty, fined two and one-half days' pay.

Patrolman Daniel O'Rourke, Forty-fourth Precinct, neglect of duty, fined two and one-half days' pay.

Patrolman James McGuire, Forty-fourth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Francis M. O'Brien, Forty-fourth Precinct, neglect of duty, fined one-half day's pay.

Patrolman James J. Flood, Forty-fifth Precinct, neglect of duty, fined five days' pay.

Patrolman John Lynch, Forty-fifth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Patrick O'Hara, Forty-fifth Precinct, conduct unbecoming an officer, fined five days' pay.

Patrolman James Doyle, Forty-fifth Precinct, conduct unbecoming an officer, fined three days' pay.

Patrolman George F. Cox, Forty-sixth Precinct, neglect of duty, fined one day's pay.

Patrolman George F. Cox, No. 2, Forty-sixth Precinct, neglect of duty, fined three days' pay.

Patrolman George F. Cox, No. 3, Forty-sixth Precinct, neglect of duty, fined one day's pay.

Patrolman John McSharry, Forty-sixth Precinct, neglect of duty, fined one day's pay.

Patrolman Henry Farrell, Forty-sixth Precinct, neglect of duty, fined one day's pay.

Patrolman John L. Burke, Forty-sixth Precinct, neglect of duty, fined four and one-half days' pay.

Patrolman Henry H. Coots, Forty-sixth Precinct, neglect of duty, fined five days' pay.

Patrolman Henry Cunningham, Forty-sixth Precinct, neglect of duty, fined five days' pay.

Patrolman John J. Behringer, Forty-sixth Precinct, neglect of duty, fined three days' pay.

Patrolman Edwin D. Brosnan, Forty-sixth Precinct, neglect of duty, fined two days' pay.

Patrolman James A. Cooney, Forty-eighth Precinct, neglect of duty, fined two and one-half days' pay.

Patrolman John Russell, Forty-eighth Precinct, neglect of duty, fined five days' pay.

Patrolman William F. Gerrity, Forty-ninth Precinct, neglect of duty, fined three days' pay.

Patrolman John T. Fitzgerald, Forty-ninth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Patrick Callaghan, Forty-ninth Precinct, neglect of duty, fined three days' pay.

Patrolman John J. Spreckley, Forty-ninth Precinct, neglect of duty, fined three days' pay.

Patrolman John J. Spreckley, No. 2, Forty-ninth Precinct, neglect of duty, fined one day's pay.

Patrolman Walter J. Molen, Forty-ninth Precinct, neglect of duty, fined three days' pay.

Patrolman Hugh F. Conroy, Fifty-first Precinct, neglect of duty, fined one day's pay.

Patrolman Hugh F. Conroy, No. 2, Fifty-first Precinct, neglect of duty, fined one day's pay.

Patrolman Thomas J. Elwood, Fifty-first Precinct, neglect of duty, fined one-half day's pay.

Patrolman Charles A. Vose, Fifty-third Precinct, neglect of duty, fined one day's pay.

Patrolman James H. Hamm, Fifty-third Precinct, neglect of duty, fined one day's pay.

Patrolman William J. Dunn, Fifty-third Precinct, neglect of duty, fined three days' pay.

Patrolman John H. Thrall, Fifty-third Precinct, neglect of duty, fined one-half day's pay.

Patrolman Francis J. Flynn, Fifty-third Precinct, neglect of duty, fined three days' pay.

Patrolman George A. Walter, Fifty-third Precinct, neglect of duty, fined three days' pay.

Patrolman William F. Goodburn, Fifty-third Precinct, neglect of duty, fined one-half day's pay.

Patrolman Frederick T. W. Ehlers, Fifty-fifth Precinct, neglect of duty, fined three days' pay.

Patrolman Godwin J. Brophy, Fifty-fifth Precinct, neglect of duty, fined one-half day's pay.

Patrolman Michael J. Flannery, Fifty-seventh Precinct, neglect of duty, fined one-half day's pay.

Patrolman John E. Walsh, Fifty-eighth Precinct, neglect of duty, fined two days' pay.

Patrolman George Bender, Fifty-ninth Precinct, neglect of duty, fined three days' pay.

Patrolman Joseph F. Jeckel, Sixtieth Precinct, neglect of duty, fined one day's pay.

Patrolman James T. Connors, Sixtieth Precinct, neglect of duty, fined three days' pay.

Patrolman James T. Connors, No. 2, Sixtieth Precinct, neglect of duty, fined two days' pay.

Patrolman James T. Connors, No. 3, Sixtieth Precinct, neglect of duty, fined three days' pay.

Patrolman James T. Connors, No. 4, Sixtieth Precinct, neglect of duty, fined three days' pay.



Patrolman William J. McLaughlin, Sixtieth Precinct, neglect of duty, fined one day's pay.  
 Patrolman Peter F. Essig, Sixtieth Precinct, neglect of duty, fined one day's pay.  
 Patrolman William F. Foerster, Sixtieth Precinct, neglect of duty, fined one day's pay.  
 Patrolman Alexander Evans, Sixty-first Precinct, neglect of duty, fined four days' pay.  
 Patrolman Bryan Gilroy, Sixty-first Precinct, neglect of duty, fined two days' pay.  
 Patrolman Garfield A. Wales, Sixty-first Precinct, neglect of duty, fined one-half day's pay.  
 Patrolman John S. E. McCaughan, Sixty-first Precinct, neglect of duty, fined two days' pay.  
 Patrolman Vincent J. Sweeney, Sixty-first Precinct, neglect of duty, fined three days' pay.  
 Patrolman John Schawaroch, Sixty-third Precinct, neglect of duty, fined three days' pay.  
 Patrolman George Morrison, Sixty-fourth Precinct, neglect of duty, fined one-half day's pay.  
 Patrolman James J. Flaherty, Sixty-fifth Precinct, neglect of duty, fined two days' pay.  
 Patrolman Frederick R. Kottelman, Sixty-fifth Precinct, neglect of duty, fined one day's pay.  
 Patrolman Nicholas Scherer, Sixty-fifth Precinct, neglect of duty, fined two days' pay.  
 Patrolman John V. Newmann, Sixty-fifth Precinct, neglect of duty, fined one day's pay.  
 Patrolman David H. Kiersted, Sixty-fifth Precinct, neglect of duty, fined three days' pay.  
 Patrolman Frank Isabell, Sixty-fifth Precinct, neglect of duty, fined five days' pay.  
 Patrolman Thomas F. Fay, Sixty-fifth Precinct, neglect of duty, fined one day's pay.  
 Patrolman George W. Johnston, Sixty-fifth Precinct, neglect of duty, fined one day's pay.  
 Patrolman John J. Hallahan, Sixty-fifth Precinct, neglect of duty, fined three days' pay.  
 Patrolman John J. Walker, Sixty-sixth Precinct, neglect of duty, fined two days' pay.  
 Patrolman John J. Walker, No. 2, Sixty-sixth Precinct, neglect of duty, fined one day's pay.  
 Patrolman Frank J. Link, Sixty-seventh Precinct, neglect of duty, fined five days' pay.  
 Patrolman James E. Hayden, Sixty-seventh Precinct, neglect of duty, fined one day's pay.  
 Patrolman George B. Kiersted, Sixty-seventh Precinct, neglect of duty, fined one day's pay.  
 Patrolman John Purcell, Sixty-eighth Precinct, neglect of duty, fined two days' pay.  
 Patrolman Edward H. A. Lynch, Sixty-eighth Precinct, neglect of duty, fined two days' pay.  
 Patrolman Edward H. A. Lynch, No. 2, Sixty-eighth Precinct, neglect of duty, fined two days' pay.  
 Patrolman John A. Tennant, Seventy-third Precinct, neglect of duty, fined one day's pay.  
 Patrolman John A. Tennant, No. 2, Seventy-third Precinct, neglect of duty, fined one day's pay.  
 Patrolman James J. Byrne, Seventy-third Precinct, neglect of duty, fined one day's pay.  
 Patrolman Patrick J. Keugh, Seventy-fourth Precinct, neglect of duty, fined one day's pay.  
 Patrolman Charles A. Campbell, Seventy-fifth Precinct, conduct unbecoming an officer, fined three days' pay.  
 Patrolman Henry Kuhler, Seventy-sixth Precinct, neglect of duty, fined three days' pay.  
 Patrolman David V. W. Wright, Seventy-sixth Precinct, neglect of duty, fined one day's pay.  
 Patrolman Patrick F. Quinn, Seventy-sixth Precinct, neglect of duty, fined one day's pay.  
 Patrolman Sherman D. Stocker, Seventy-sixth Precinct, neglect of duty, fined one day's pay.  
 Patrolman Joseph D. Quinn, Seventy-sixth Precinct, neglect of duty, fined three days' pay.  
 Patrolman John F. Heath, Seventy-eighth Precinct, neglect of duty, fined three days' pay.  
 Patrolman Herbert Green, Seventy-eighth Precinct, neglect of duty, fined one-half day's pay.  
 Patrolman Alfred E. Berry, Seventy-ninth Precinct, neglect of duty, fined five days' pay.

## Reprimanded.

Doorman Oscar F. Mohr, Forty-fifth Precinct, neglect of duty.  
 Patrolman Harry Stafford, Forty-sixth Precinct, neglect of duty.  
 Patrolman Edwin D. Brosnan, Forty-sixth Precinct, neglect of duty.  
 Patrolman Albert J. Cobey, Forty-sixth Precinct, neglect of duty.  
 Roundsman William P. Martin, Forty-seventh Precinct, neglect of duty.  
 Patrolman Leo Ferda, Forty-seventh Precinct, neglect of duty.  
 Patrolman John T. Fitzgerald, Forty-ninth Precinct, neglect of duty.  
 Patrolman Richard McHenry, Forty-ninth Precinct, neglect of duty.  
 Patrolman John Lahert, Forty-ninth Precinct, neglect of duty.  
 Patrolman James Toomey, Forty-ninth Precinct, neglect of duty.  
 Patrolman Patrick Callaghan, Forty-ninth Precinct, neglect of duty.  
 Sergeant James S. Montague, Forty-ninth Precinct, neglect of duty.  
 Patrolman Patrick W. Deane, Fiftieth Precinct, neglect of duty.  
 Patrolman Thomas McDonough, Fiftieth Precinct, neglect of duty.  
 Patrolman William Stack, Fifty-second Precinct, neglect of duty.  
 Patrolman Frederick N. Timms, Fifty-fourth Precinct, neglect of duty.  
 Patrolman Joseph H. Rosenor, Fifty-fourth Precinct, neglect of duty.  
 Patrolman August C. Siegert, Fifty-seventh Precinct, neglect of duty.  
 Patrolman Samuel E. Schulteis, Fifty-eighth Precinct, neglect of duty.  
 Patrolman Frank F. Olsen, Fifty-ninth Precinct, neglect of duty.  
 Patrolman William Jones, Sixtieth Precinct, neglect of duty.  
 Patrolman Harry Goodale, Sixtieth Precinct, neglect of duty.  
 Patrolman Timothy Cosgriff, Sixtieth Precinct, neglect of duty.  
 Patrolman John Freer, Sixtieth Precinct, neglect of duty.  
 Patrolman Patrick J. Curran, Sixty-first Precinct, neglect of duty.  
 Patrolman James H. Murray, Sixty-first Precinct, conduct unbecoming an officer.  
 Patrolman Anton Kinzler, Sixty-third Precinct, neglect of duty.  
 Patrolman Harry A. Marks, Sixty-fifth Precinct, neglect of duty.  
 Patrolman Charles H. Haussler, Sixty-seventh Precinct, neglect of duty.  
 Patrolman James F. O'Dea, Sixty-ninth Precinct, neglect of duty.  
 Patrolman Daniel B. McGuinness, Seventy-second Precinct, neglect of duty.  
 Patrolman John J. Ryan, Seventy-third Precinct, neglect of duty.  
 Patrolman Edward Walsh, Seventy-fourth Precinct, neglect of duty.  
 Patrolman Charles F. Holt, Seventy-fourth Precinct, neglect of duty.  
 Patrolman Thomas G. Crogan, Seventy-fifth Precinct, neglect of duty.  
 Patrolman Harry B. Gorsuch, Seventy-sixth Precinct, neglect of duty.  
 Patrolman Harry A. McAvoy, Seventy-seventh Precinct, neglect of duty.  
 Patrolman Samuel J. Long, Seventy-eighth Precinct, neglect of duty.  
 Patrolman John Moore, Seventy-ninth Precinct, neglect of duty.

## Complaints Dismissed.

Patrolman James J. Mannion, Forty-third Precinct, neglect of duty.  
 Patrolman William T. Hurley, Forty-third Precinct, neglect of duty.  
 Patrolman James Rooney, Forty-fourth Precinct, neglect of duty.  
 Patrolman Patrick Reilly, Forty-fifth Precinct, neglect of duty.  
 Patrolman John J. McGovern, Forty-sixth Precinct, conduct unbecoming an officer.  
 Patrolman John J. Farrell, Forty-seventh Precinct, conduct unbecoming an officer.  
 Patrolman Daniel Quinlisk, Forty-seventh Precinct, neglect of duty.

Patrolman Daniel Quinlisk, No. 2, Forty-seventh Precinct, neglect of duty.  
 Patrolman Walter J. Molen, Forty-ninth Precinct, neglect of duty.  
 Patrolman George W. Brennan, Forty-ninth Precinct, neglect of duty.  
 Patrolman George G. McDonald, Forty-ninth Precinct, neglect of duty.  
 Patrolman James J. Byrne, Forty-ninth Precinct, neglect of duty.  
 Patrolman Thomas Archer, Forty-ninth Precinct, neglect of duty.  
 Patrolman Charles A. Patterson, Forty-ninth Precinct, neglect of duty.  
 Patrolman August A. Hauke, Fifty-third Precinct, neglect of duty.  
 Patrolman William F. Goodburn, Fifty-third Precinct, neglect of duty.  
 Patrolman Charles C. Orr, Fifty-third Precinct, neglect of duty.  
 Roundsman James McAuley, Fifty-fourth Precinct, neglect of duty.  
 Patrolman James J. Hart, Fifty-fourth Precinct, neglect of duty.  
 Patrolman Joseph M. Moroney, Fifty-fifth Precinct, neglect of duty.  
 Patrolman Michael Flannery, Fifty-seventh Precinct, neglect of duty.  
 Roundsman Edward P. Dailey, Fifty-ninth Precinct, neglect of duty.  
 Roundsman John C. Daniels, Fifty-ninth Precinct, neglect of duty.  
 Sergeant Daniel S. Mundy, Fifty-ninth Precinct, neglect of duty.  
 Patrolman Charles J. O'Connell, Fifty-ninth Precinct, neglect of duty.  
 Patrolman John B. Freestone, Fifty-ninth Precinct, neglect of duty.  
 Patrolman Charles S. Byran, Fifty-ninth Precinct, neglect of duty.  
 Patrolman John J. O'Connor, Sixtieth Precinct, conduct unbecoming an officer.  
 Patrolman John J. O'Connor, No. 2, Sixtieth Precinct, neglect of duty.  
 Patrolman Seymour S. Dredger, Sixtieth Precinct, conduct unbecoming an officer.  
 Patrolman George B. Burling, Sixty-fourth Precinct, conduct unbecoming an officer.  
 Patrolman Harry A. Marks, Sixty-fifth Precinct, conduct unbecoming an officer.  
 Patrolman Michael Tucker, Sixty-ninth Precinct, neglect of duty.  
 Detective Sergeant Henry Keiser, Seventy-second Precinct, disobedience of orders.  
 Patrolman Charles F. Wireman, Seventy-eighth Precinct, neglect of duty.  
 Patrolman John McKey, Seventy-eighth Precinct, conduct unbecoming an officer.  
 Patrolman Harry Post, Seventy-eighth Precinct, neglect of duty.  
 Patrolman Alexander M. Taylor, Seventy-eighth Precinct, conduct unbecoming an officer.  
 Patrolman Alexander M. Taylor, No. 2, Seventy-eighth Precinct, neglect of duty.  
 Patrolman Charles M. Smith, Eighty-third Precinct, neglect of duty.  
 The following transfers, etc., were ordered by the Commissioner to take effect 8 A. M., the 15th inst.:  
 Patrolman Martin Ryan, Thirty-first Precinct, assigned to duty at Wadleigh High School.

## In Effect 4 P. M., the 15th inst.

Patrolman Andrew A. Treubig, from Twenty-ninth Precinct, to Fifteenth Precinct, for duty in plain clothes.  
 Patrolman Henry J. McGee, from Health Squad to Forty-ninth Precinct.  
 Ordered, That the following bills be approved and referred to the Comptroller for payment:

## Account Supplies for Police, 1903.

No. 4762. Western Union Telegraph Company, repairing cable. . . . . \$150 00

## Account Supplies for Police, 1904.

No. 3571. Martin B. Brown Company, printing, etc. . . . .	\$398 15
No. 3572. Martin B. Brown Company, printing, etc. . . . .	136 70
No. 3573. Martin B. Brown Company, printing, etc. . . . .	12 88
No. 3574. Martin B. Brown Company, printing, etc. . . . .	32 50
No. 3575. Martin B. Brown Company, printing, etc. . . . .	79 35
No. 3576. Martin B. Brown Company, printing, etc. . . . .	76 30
No. 3577. Martin B. Brown Company, printing, etc. . . . .	65 90
No. 3578. Martin B. Brown Company, printing, etc. . . . .	13 95
No. 3579. Martin B. Brown Company, printing, etc. . . . .	99 50
No. 3580. Martin B. Brown Company, pencils. . . . .	3 25
No. 3581. Martin B. Brown Company, printing, etc. . . . .	24 50
No. 3582. John Cassidy, printing, etc. . . . .	507 75
No. 3583. Doherty & Co., table. . . . .	10 00
No. 3584. Doherty & Co., brass bed. . . . .	56 00
No. 3585. Doherty & Co., linoleum. . . . .	42 75
No. 3586. J. Warren Mead, Agent and Warden, furniture. . . . .	240 88
No. 3587. J. Warren Mead, Agent and Warden, chairs. . . . .	52 52
No. 3588. J. Warren Mead, Agent and Warden, furniture. . . . .	168 58
No. 3589. J. Warren Mead, Agent and Warden, furniture. . . . .	274 03
No. 3590. J. Warren Mead, Agent and Warden, desk. . . . .	71 29
No. 3591. J. Warren Mead, Agent and Warden, chairs. . . . .	52 89
No. 3592. Mrs. Ella Baker, laundry work. . . . .	7 25
No. 3593. Mrs. S. E. Charles, laundry work. . . . .	7 25
No. 3594. Mrs. Mary Donlon, laundry work. . . . .	7 30
No. 3595. Mrs. Margaret Griffin, laundry work. . . . .	7 34
No. 3596. Mrs. Eliza Leary, laundry work. . . . .	7 35
No. 3597. Mrs. Theresa Peatty, laundry work. . . . .	7 41
No. 3598. Mrs. Augusta Sullivan, laundry work. . . . .	7 25
No. 3599. Mrs. Catharine Sullivan, laundry work. . . . .	7 25
No. 3600. Mary A. Thompson, laundry work. . . . .	7 27
No. 3601. Julia E. Tillman, meals to witnesses. . . . .	306 00
Total . . . . .	\$2,781 34

## Account Police Station-houses, Alterations, etc., 1904.

No. 3602. D. J. Barry & Co., repairing launch. . . . .	\$800 00
No. 3603. D. J. Barry & Co., electric light repairs. . . . .	12 00
No. 3604. D. J. Barry & Co., electric light, etc. . . . .	12 00
No. 3605. Thomas F. Burke, plumbing, etc. . . . .	349 44
No. 3606. E. P. Gleason Manufacturing Company, lamps, etc. . . . .	142 50
No. 3607. Grissler & McGregor, roofing. . . . .	98 00
No. 3608. Hopkins & Co., iron railing, etc. . . . .	105 00
No. 3609. John Hughes, Jr., painting, etc. . . . .	898 00
No. 3610. Peter McKay, painting, etc. . . . .	235 00
No. 3611. Peter McKay, painting, etc. . . . .	55 00
No. 3612. O'Brien & Ryder, repairing boiler, etc. . . . .	320 00
No. 3613. Philip Reilly, plumbing, etc. . . . .	447 00
No. 3614. Sexton & Odell, repairs stable. . . . .	846 00
Total . . . . .	\$4,319 94

## Account Supplies for Police, 1904.

No. 3615. Moquin, Offerman & Heissenbuttel Coal Company, coal. . . . .	\$1,489 87
No. 3616. Martin B. Brown Company, books, blanks, etc. . . . .	67 25
No. 3617. Martin B. Brown Company, book. . . . .	40 00
No. 3618. D. J. Barry & Co., shades, etc. . . . .	3 00
No. 3619. D. J. Barry & Co., repairing clocks. . . . .	5 50
No. 3620. D. J. Barry & Co., soap. . . . .	18 00
No. 3621. D. J. Barry & Co., repairing lamps. . . . .	7 00
No. 3622. Carroll Box and Lumber Company, material for boats. . . . .	91 43
No. 3623. Peters & Heins, ambulances. . . . .	950 00
No. 3624. Studebaker Brothers Company of New York, buggy. . . . .	275 00
No. 3625. Frederick Pearce, electric repairs. . . . .	229 65
No. 3626. The I. S. Remsen Manufacturing Company, lamps. . . . .	9 50
No. 3627. Star Rubber Company, tires, etc. . . . .	17 50
No. 3628. Star Rubber Company, tires, etc. . . . .	81 00
No. 3629. Elson J. Stowell, tires, etc. . . . .	6 50
No. 3630. Elson J. Stowell, bicycles. . . . .	65 00
No. 3631. Elson J. Stowell, bicycles. . . . .	65 00
No. 3632. Elson J. Stowell, lamps. . . . .	5 40
No. 3633. Elson J. Stowell, lamps. . . . .	5 40
No. 3634. Elson J. Stowell, lamps. . . . .	8 10
No. 3635. Elson J. Stowell, bicycle repairs. . . . .	11 25
No. 3636. Elson J. Stowell, lamps. . . . .	5 40
No. 3637. Elson J. Stowell, lamps. . . . .	16 20



No. 3638. Elson J. Stowell, bicycles.....	65 00
No. 3639. Elson J. Stowell, lamps.....	5 40
No. 3640. Elson J. Stowell, lamps.....	5 40
No. 3641. Elson J. Stowell, lamp.....	2 70
No. 3642. Elson J. Stowell, lamps.....	13 50

Total ..... \$3,564 95

Account Police Station-houses, Alterations, etc., 1904.

No. 3643. D. J. Barry & Co., repairing launch.....	\$179 00
No. 3644. John Hughes, Jr., painting, etc.....	948 00
No. 3645. Philip Reilly, plumbing.....	205 00

Total ..... \$1,332 00

Account Police Station-house Rents, 1904.

Boyd & Mulcahy, stalls, Forty-first Precinct.....	\$54 00
James Burrell, S. H., Seventy-second Precinct.....	160 00
Mrs. A. F. Foley, stable, Thirty-second Precinct.....	50 16
Samuel Garland, stable, Thirty-sixth Precinct.....	100 00
B. C. Gaedeke, Eightieth Precinct.....	250 00
Harry J. Glasser, Seventy-seventh Sub-precinct.....	150 00
Mary E. Hines, Seventy-ninth Precinct.....	250 00
Thomas Hopkins, Seventy-fifth Precinct.....	60 00
Edward M. Muller, Eighty-first Precinct.....	375 00
William H. Payne, S. H., Thirty-fifth Precinct.....	1,000 00
George H. Waters, stable, Thirty-fourth Precinct.....	20 00

Total ..... \$2,469 16

Ordered, That the following bill be approved and referred to the Bookkeeper for payment:

Account Contingent Expenses, etc., 1903.

No. 4761. Leonard Crozier, expenses.....	\$23 70
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WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

New York, December 15, 1904.

The following proceedings were this day directed by Police Commissioner William McAdoo:

Referred to the Chief Inspector.

Communication from Rudolph A. Correa, commending Officer No. 3796 for stopping a runaway horse. For report.

Application of Ira A. McCormack for appointment of Chester C. Taylor as Special Patrolman.

Application of Automatic Vaudeville Company for appointment of Thomas Kane as Special Patrolman.

Application of D. Pettinato for appointment of Nicola Gallo as Special Patrolman.

Approved.

Application of Captain William Hogan, Eighty-first Precinct, for transfer of Patrolmen Claude B. Isbell, Twenty-sixth Precinct, to the Eighty-first Precinct, and Fred'k C. Grobler, Eighty-first Precinct, to the Twenty-sixth Precinct.

Recommendation of Second Deputy Commissioner Thomas F. Farrell of the following transfers: Patrolmen James Robinson, from Forty-fourth Precinct to Seventieth Precinct; Christian H. Waldeck, from Sixtieth Precinct to Forty-fourth Precinct, and Charles E. Pechin, from Sixty-first Precinct to the Seventy-eighth Precinct.

Application of Inspector Elbert O. Smith, Fifth District, for permission to have the Police Band participate in benefit to be given for widow of late Patrolman John Kavanagh.

Referred to the Third Deputy Commissioner.

Communication from Department of Water Supply, Gas and Electricity, relative to removing four old water taps in water main at Seventy-fifth Precinct station-house, etc. To give necessary instructions to comply with request of Department of Water Supply, Gas and Electricity.

Petitions for pension of the following: Elizabeth A. Finley, widow of Peter J. Finley; Josephine Reilly, widow of David Reilly, and Margaretta C. Mullin, widow of Washington Mullin.

Petition for increase of pension of Alice P. R. Bird, widow of Isaac Bird.

Referred to the Bookkeeper.

Communication from United States Fidelity and Guaranty Company, relative to the payment of second year payment of premium on bond No. 282429. To prepare necessary voucher for payment from Police Pension Fund.

Communication from United States Fidelity and Guaranty Company, relative to the payment of second year premium on bond No. 282427. To prepare the necessary voucher for payment from Police Pension Fund.

Chief Clerk to Answer.

George Hildebrand, asking relative to payment of \$8,000, due on Forty-first Precinct station-house.

Referred to the Board of Honor.

Report of Captain James G. Reynolds, relative to action of Patrolman John Driscoll in making an arrest.

Appointment of Special Patrolman Revoked.

James McCaffery, employed by Brooklyn District Telegraph Company.

Special Patrolmen Resigned.

Nicola Gallo, employed by Charles Caromont, Brooklyn.

F. D. Soffield, employed by American Linseed Company, Manhattan.

Special Patrolmen Appointed.

Harry Wall, for William C. Redfield, Brooklyn.

Joseph E. McCaffrey, for the Wallabout Bank, Brooklyn.

Masquerade Ball Permits Granted.

M. Richek, Grand Irving Palace, Manhattan, December 16, fee \$10.

A. Winkopp, Schwaben Hall, Brooklyn, December 24, fee \$10.

A. Winkopp, Schwaben Hall, Brooklyn, December 17, fee \$10.

S. E. Miller, Metropolitan Saenger Hall, Brooklyn, December 24, fee \$10.

Disapproved.

Application of Patrolman Francis Carlin, Twenty-sixth Precinct, for full pay from November 15 to 26, 1904.

Granted.

Application of Roundsman George Busby, Forty-fourth Precinct, to be reimbursed to the amount of \$2 for repairs to uniform overcoat; also for helmet destroyed.

On reading and filing opinion of the Corporation Counsel, dated December 14, 1904, relative to demand of John H. Shiels for interest withheld since date of dismissal.

Ordered, That the same be denied, notice to be given to Mr. Louis J. Grant, attorney, No. 99 Nassau street.

On reading and filing opinion of the Corporation Counsel, dated December 14, 1904, relative to bill of costs in the case of People ex rel. John J. Corkill.

Ordered, That a copy of such opinion and notice of lien from Messrs. Crandall & Hunter be referred to the Auditor, with direction to have the necessary warrants prepared and forwarded for the payment of such bill of costs.

It appearing that Catherine Lyons, No. 157 West Eighty-fourth street; Sarah A. White, No. 448 West Forty-ninth street, and Sarah Fink, No. 758 Tenth avenue, Manhattan, have declined the position of Cleaner (female) at Central Office, Borough of Manhattan.

Ordered, That requisition be and is hereby made upon the Municipal Civil Service Commission for an eligible list to enable the Police Commissioner to appoint one Cleaner (female) for duty at Central Office, Borough of Manhattan, with compensation at the rate of thirty dollars (\$30) per month.

Ordered, That the pay-rolls for the Police Force for the month of December, 1904, will be made to include December 31, 1904, and delivered to the office of the Chief Clerk, as follows: Boroughs of Manhattan, The Bronx and Richmond, 9 A. M., January 3, 1905; Boroughs of Brooklyn and Queens, 9 A. M., January 4, 1905.

Ordered, That Thomas F. Lynch be and is hereby appointed as Police Doorman, his term of probation having expired, and assigned to duty in the Fifth Precinct.

On File, Send Copy.

Report of Acting Captain John W. Wormell, Sixty-third Precinct, relative to complaint of Herman Franklin, about lunch room at No. 32 Varet street.

On File.

Reports from precincts in Manhattan, The Bronx and Richmond, under Rule 49, relative to places of amusement.

Reports from all precincts, squads, etc., relative to collection of funds by members of the Force.

Communication from R. Thomas Short, stating that the gas has been turned on in Seventy-fifth Precinct Station-house.

Communication from William Gardner, returning printer's proof of form of contract, etc., for new boilers, etc., in steamer "Patrol."

Trial having been had of charges of conduct unbecoming an officer against Detective Sergeant William P. Judge, Eighth Precinct, and recommendation of Third Deputy Commissioner Harris Lindsley approved, the Commissioner ordered that he be sentenced to forfeit 15 days' pay.

The following transfers, etc., were ordered by the Commissioner to take effect 8 A. M., the 16th inst.:

Patrolman John M. Maher, Twenty-sixth Precinct, assignment to Museum of Natural History discontinued and remanded to patrol.

Patrolman August H. Clarius, Eightieth Precinct, temporarily assigned as Acting Doorman in First Sub-station.

In Effect 4 P. M., 16th inst.

Sergeant Louis Frank, from Seventy-fifth Precinct to Thirty-second Precinct.

Patrolman Claude B. Isbell, from Twenty-sixth Precinct to Eighty-first Precinct.

Patrolman James Robinson, from Forty-fourth Precinct to Seventieth Precinct.

Patrolman Christian H. Waldeck, from Sixtieth Precinct to Forty-fourth Precinct.

Patrolman Charles E. Pechin, from Sixty-first Precinct to Seventy-eighth Precinct.

Patrolman Frederick C. Grobler, from Eighty-first Precinct to Twenty-sixth Precinct.

Ordered, That the following bills be approved and referred to the Bookkeeper to be paid:

Account Contingent Expenses, etc., 1904.

No. 3540. Frank Baker, expenses.....	\$8 65
No. 3541. Charles S. Carras, expenses.....	22 75
No. 3542. John W. Cottrell, expenses.....	120 00
No. 3543. Martin A. Earley, expenses.....	6 25
No. 3544. John F. Flood, expenses.....	20 45
No. 3545. James J. Fitzpatrick, uniform blouse.....	10 50
No. 3546. Edward Gallagher, expenses.....	62 55
No. 3547. James E. Hussey, expenses.....	20 00
No. 3548. Michael Mealli, expenses.....	27 71
No. 3549. Stephen McDermott, expenses.....	42 95
No. 3550. William Schneider, uniform, etc.....	22 85
No. 3551. Nathaniel N. Stone, expenses.....	88 95
No. 3552. John J. Sullivan, expenses.....	35 70
No. 3553. John L. Sullivan, expenses.....	13 55
No. 3554. Michael J. Toomey, expenses.....	5 00
No. 3555. Charles Baxter, expenses.....	9 00
No. 3556. Patrick Curran, expenses.....	20 00
No. 3557. Patrick Curran, expenses.....	22 50
No. 3558. John J. Reardon, expenses.....	10 00
No. 3559. Henry Bicklehaupt, expenses.....	12 45
No. 3560. Charles Elterich, expenses.....	11 85
No. 3561. George Nicholson, car-fare, etc.....	11 84
No. 3562. R. Rosenthal, cab hire.....	20 00
No. 3563. Harry Schorske, expenses.....	12 55
No. 3564. John F. Archiropoli, expenses.....	17 05
No. 3565. John F. Archiropoli, expenses.....	58 90
No. 3566. William Brown, expenses.....	38 00
No. 3567. Peter Donden, expenses.....	62 75
No. 3568. Jeremiah J. Murphy, expenses.....	98 00
No. 3569. George W. McClosky, expenses.....	184 70
No. 3570. Charles Stripp, expenses.....	258 22

Total ..... \$1,355 67

WM. H. KIPP, Chief Clerk.

POLICE DEPARTMENT.

New York, December 16, 1904.

The following proceedings were this day directed by Police Commissioner William McAdoo:

Referred to the Chief Inspector.

Resolution adopted November 29, 1904, by the Board of Aldermen, granting permission to storekeepers, hucksters and peddlers to stand on sidewalk, near curb, on all streets and avenues from December 5, 1904, to January 2, 1905, with permission of property-owners and the written permission of the Alderman of the District. To issue the necessary order.

Communication from Alfred Cameron, commending Patrolman No. 1112 for stopping a runaway horse. For report.

Approved.

Application of Captain F. W. Martens, Eleventh Precinct, to be excused for twelve hours from 12 noon December 18, 1904.

Recommendation of Second Deputy Commissioner Thomas F. Farrell, relative to transfer of Patrolmen to and from the Sixty-seventh Precinct.

Application of Captain John J. O'Brien, Ninth Precinct, relative to change of Drivers on patrol wagon.

On reading and filing opinion of the Corporation Counsel, dated December 14, 1904, relative to the order of remittitur from the Court of Appeals in the case of Daniel C. Moynihan.

Ordered, That the said Daniel C. Moynihan be and is hereby reinstated as a Captain of Police in the Police Department of The City of New York, and that the Chief Clerk be and is hereby directed to prepare and forward a pay-roll for salary withheld from the said Daniel C. Moynihan from the date of his dismissal.

Ordered, That the charges against the said Daniel C. Moynihan be placed upon the calendar for new trial, and that he be and is hereby suspended from duty pending the examination and determination of such charges.

On reading and filing opinion of the Corporation Counsel, dated December 15, 1904, relative to the order of remittitur from the Court of Appeals in the case of John Dwyer.

Ordered, That the said John Dwyer be and is hereby reinstated as a Patrolman in the Police Department of The City of New York, and that the Chief Clerk be and is hereby directed to prepare and forward a pay-roll for salary withheld from the said John Dwyer from the date of his dismissal.

Ordered, That the charges against the said John Dwyer be placed upon the calendar for new trial, and that he be and is hereby suspended from duty pending the examination and determination of such charges.

On reading and filing finding of the Board of Honor.

Ordered, That the reports of Captain David Evans, Forty-third Precinct, and Inspector John Wiegand, Seventh District, in the cases of Roundsman Hugh Rogers and Patrolman James Gillen, Forty-third Precinct, relative to the arrest of an Italian wanted for murder on board an Italian steamer at Bush Docks, Brooklyn, August 4, 1904, be placed on file, it appearing that the officers only did good police duty and that they are not entitled to commendation.

On reading and filing report of M. R. Brennan, Superintendent of Telegraph, dated December 15, 1904.



Ordered, That the application of the Safety Insulated Wire and Cable Company for an extension of thirty days on contract executed July 8, 1904, for furnishing and installing lead covered underground cables for the Police Department be and is hereby granted.

On reading and filing report of Third Deputy Commissioner Harris Lindsley, Ordered, That the application of Alexander Delargy for license as Engineer be and is hereby granted.

Masquerade Ball Permits Granted.  
P. Shafer, Tammany Hall, Manhattan, January 7; fee \$25.  
J. Weintraub, Grand Central Palace, Manhattan, December 24; fee \$25.  
W. Frawley, Amsterdam Opera House, Manhattan, December 16; fee \$25.  
I. Unger, Palm Garden, Manhattan, December 24; fee \$25.  
M. Schnurr, Palm Garden, Manhattan, January 7; fee \$25.  
T. J. Woolf, Prospect Hall, Brooklyn, January 5; fee \$10.

Referred to Mr. William Gardner.

Communication from the Electric Launch Company, requesting an extension of time to complete the two remaining launches. For report and also as to time which should be allowed for the completion of the work.

Referred to the Bookkeeper.

Communications from City Trust Company and North American Trust Company, stating that 2½ per cent. interest will hereafter be paid upon the balances to credit of Police Pension Fund.

Chief Clerk to Answer.

Levine & Meyer, asking permission to submit estimates in connection with alterations at No. 1 East Twenty-seventh street and No. 17 Leonard street.

Ordered to be Paid.

United States Fidelity and Guaranty Company, account Police Pension Fund, \$30 and \$200, being premium for 1905 on two bonds.

Special Patrolmen Appointed.

Generoso Vitale for Gaetano Boriello, Manhattan.

J. J. Williams for James R. Keane & Co., Manhattan.

Appointment of Special Patrolman Revoked.

John Riddell, employed by Waldorf-Astoria Hotel Company, Manhattan.

Full Pay Granted.

Patrolman William F. Gallagher, Nineteenth Precinct, October 27 to November 19, 1904.

Leave of Absence Granted.

Patrolman Howard J. Sager, Nineteenth Precinct, 5 days without pay. Release signed.

On File.

Application of Edward Kiernan, retired Patrolman, to be reinstated as Patrolman. Denied.

Notice from Finance Department that the Comptroller has endorsed the contract of Fiss, Doerr & Carroll Horse Company, for 30 horses, on December 7, 1904, and that the same is now valid. Notify Contractor, the Auditor, the Bookkeeper and the Bureau of Repairs and Supplies through the Third Deputy Commissioner.

Opinion of the Corporation Counsel, as to the duty of the Police Commissioner in complying with the order of the Appellate Division directing the annulment of the proceedings dismissing Inspector Adam A. Cross from the Police Force and reinstating him in his said office. See letter of Commissioner asking further advice.

Acknowledgment from F. L. Hoppin of receipt of communication from Ohio Structural Iron Company.

Report of Surgeon C. E. Nammack of contagious disease in the family of Patrolman John J. Cronin, Twenty-third Precinct.

Report of Sergeant Martin O'Connell, Fourth District Court, relative to arrest of Special Patrolman John H. Brien.

The following transfers, etc., were ordered by the Commissioner to take effect 4 P. M., the 17th inst.:

Roundsman Robert Quinn, from Seventy-ninth Precinct to Seventeenth Precinct.  
Roundsman George W. McDermott, from Seventeenth Precinct to Thirty-seventh Precinct.

Patrolman Michael J. Cox, Ninth Precinct, assignment changed from guard to driver on patrol wagon.

Patrolman Thomas F. Thompson, Ninth Precinct, assignment changed from driver to guard on patrol wagon.

Patrolman George B. Kiersted, Sixty-seventh Precinct, dismounted and transferred to Forty-sixth Precinct.

Patrolman William H. Meyers, from Forty-sixth Precinct to Sixty-seventh Precinct, assigned to mounted duty.

In Effect Forthwith.

Patrolman Thomas A. Conlon, Fourth Precinct, temporarily assigned to Third Precinct, for duty at crossing Sixth avenue and Twentieth street.

WILLIAM H. KIPP, Chief Clerk.

## POLICE DEPARTMENT.

New York, December 17, 1904.

The following proceedings were this day directed by Police Commissioner William McAduo:

Referred to the Chief Inspector.

Ordinance adopted by the Board of Aldermen December 6, 1904, amending section 530 of the Revised Ordinances of 1897. To issue necessary orders.

Approved.

Application of Captain Stephen O'Brien, Third Precinct, for transfer of Patrolmen detailed to regulate street traffic, to his command.

Recommendation of Second Deputy Commissioner Thomas F. Farrell, that Patrolman Patrick F. Morris, Sixtieth Precinct, be detailed as Driver on patrol wagon in place of Patrolman John J. O'Connor, Sixtieth Precinct, who is to be remanded.

Special Patrolmen Appointed.

James O'Brien, for Olympic Theatre, Manhattan.

Robert H. Tucker, for Gilsey House, Manhattan.

Special Patrolman Resigned.

Joseph Jennings, employed by Joseph Schenck, Manhattan.

Appointment of Special Patrolmen Revoked.

William F. Schmid, employed by the Woodlawn Cemetery, The Bronx.

Frank H. Cook, employed by American District Telegraph Company, Brooklyn.

Disapproved.

Application of John Romanelli, for appointment of Angelo La Cerra as Special Patrolman.

Ordered, That the following bills of expenses incurred on account of the "General Slocum" disaster, submitted by the Auditor, be referred to the Comptroller, in pursuance of communication of December 10, 1904, asking certified vouchers covering all the expenses incurred by the Police Department on account of said work:

Edward Bertchinger .....	\$15 00
Timothy Culhane .....	35 00
Wade Hixon .....	25 00
Law Reporting Company .....	122 50
Merritt & Chapman Derrick and Wrecking Company .....	12,205 71
John McDougall .....	300 00
Pach Brothers .....	1,122 00
John Robbins Company .....	1,934 85
	<u>\$15,760 06</u>

Referred to the Third Deputy Commissioner.

Communication from Thomas G. Carlin, asking that Architect Hull be ordered to issue certificate for labor done and materials furnished for Seventy-second Precinct Station-house. For consideration in connection with other papers in this case referred to the Third Deputy Commissioner on December 14, 1904.

Petition for pension of Annie Young, widow of William W. Young.

Chief Clerk to Answer.

Clinton Woolen Manufacturing Company, asking opportunity to submit samples and prices for uniform cloth.

Full Pay Granted.

Patrolman Geo. J. Glantz, Second Precinct, November 6 to 22, 1904.

Granted.

Permission to Patrolman John J. Cahill, Thirty-fifth Precinct, to receive reward of \$50 from War Department for arrest of a deserter. With usual deduction.

Pensions Granted.

Catherine Short, widow of Martin Short, \$300 per annum from and after date.

Sarah J. Forbes, widow of Alonzo Forbes, \$300 per annum from and after date.

Mary Shea, widow of Martin T. Shea, \$300 per annum from and after date.

Increase of Pensions Granted.

Rose McCauley, widow of Hugh J. McCauley, increase of \$50 per annum, making the total \$300 per annum, from and after date.

Eliza Jones, as guardian of Elizabeth and Charles Valteau, infant children of Charles Valteau, increase of \$30 per annum for each child, making the total \$90 per annum for each child from and after date.

Annie A. White, widow of Thomas J. White, increase of \$60 per annum, making the total \$180 per annum, from and after date.

Hanora Riley, widow of James Riley, increase of \$60 per annum, making the total \$300 per annum, from and after date.

Pensions Denied.

Catherine J. Lee, widow of James Lee.

Ina A. Winfield, widow of William R. Winfield.

Jane Geddes, widow of Andrew W. Geddes.

Catherine Minchin, widow of Gerald P. Minchin.

Augusta Reif, as guardian of William and Grace Thorne, infant children of Augustus J. Thorne.

Rose J. McGowan, widow of James McGowan.

Increase of Pensions Denied.

Margaret Galligan, widow of Patrick Galligan.

Charlotte J. Donnelly, widow of William Donnelly.

Frank Empri, retired Police Doorman.

Mary A. Koerner, widow of Nicholas Koerner.

Martha Waterman, widow of Sigismund Waterman.

Nora E. Nethercott, widow of George E. Nethercott.

The following advance to grades were this day ordered by the Commissioner:

To \$1,400 Grade, November 2, 1904.

Patrolman James A. Cooney, Forty-eighth Precinct.

Patrolman Walter Conlon, Forty-sixth Precinct.

To \$1,350 Grade.

Patrolman Timothy Cosgriff, Sixtieth Precinct, October 13, 1904.

Patrolman William H. Tiernan, Thirtieth Precinct, November 17, 1904.

To \$1,350 Grade, December 5, 1904.

Patrolman Albert Tillman, Fifty-fourth Precinct.

Patrolman Thomas F. Giery, Nineteenth Precinct.

Patrolman William Nagel, Fifty-third Precinct.

Patrolman John E. Cunningham, Thirteenth Precinct.

To \$1,350 Grade, December 9, 1904.

Patrolman Michael J. Cahill, Twenty-sixth Precinct.

Patrolman Louis M. Schauburger, Twenty-fourth Precinct.

Patrolman Adam Gaffa, Fifth Precinct.

Patrolman Thomas McLaughlin, Forty-ninth Precinct.

To \$1,150 Grade.

Thomas Madigan, Twenty-second Precinct, October 16, 1904.

Christopher T. Ryan, Jr., Forty-fourth Precinct, November 7, 1904.

Patrolman William T. Foerster, Sixtieth Precinct, November 13, 1904.

Patrolman Francis J. Flynn, Fifty-third Precinct, November 13, 1904.

To \$1,000 Grade.

Patrolman Harry Stafford, Forty-sixth Precinct, October 24, 1904.

Patrolman Charles J. Fisher, Thirtieth Precinct, October 24, 1904.

Patrolman Joseph B. Shiel, Fifth Precinct, October 24, 1904.

Patrolman William H. O'Donnell, Twenty-first Precinct, November 29, 1904.

Patrolman Samuel J. Christian, Forty-ninth Precinct, December 13, 1904.

To \$1,000 Grade, November 28, 1904.

Patrolman John M. Hoffmann, Seventy-seventh Precinct.

Patrolman James A. Murphy, Fifty-first Precinct.

Patrolman George A. Stegmuller, Nineteenth Precinct.

Patrolman John J. Joyce, Fifty-first Precinct.

Patrolman Joseph Ryan, Thirty-third Precinct.

Patrolman Louis T. Racine, Eighth Precinct.

To \$1,000 Grade, December 3, 1904.

Patrolman Edward C. Lawlor, Central Office Squad.

Patrolman Clarence V. N. Decker, Eighty-first Precinct.

Patrolman Michael O'Connor, Eighth Precinct.

Patrolman John Connolly, Thirtieth Precinct.

Patrolman James E. Brown, Fifth Precinct.

To \$900 Grade.

Patrolman James Curran, Twenty-eighth Precinct, October 21, 1904.

Patrolman Alfred Rawson, Jr., First Precinct, November 12, 1904.

Patrolman James H. Murray, Sixty-first Precinct, November 12, 1904.

Patrolman Charles S. A. Robb, Thirty-second Precinct, November 14, 1904.

On File.

Notices from Corporation Counsel approving form of contracts, etc., for coal and forage for all boroughs, and for horses.

Notices from Corporation Counsel approving printer's proof of form of contract, etc., for new boilers in steamer "Patrol," telegraph and telephone supplies, and horse equipments.

Communication from Theodore Connolly, Acting Corporation Counsel, inclosing copy of order, New York Supreme Court, Kings County, discontinuing all proceedings, in the case of Captain John Reardon.

Report of Captain Patrick Murphy, Forty-ninth Precinct, relative to an overcoat having been stolen from the Rev. L. Mason Clarke.

Acknowledgment from George W. Moore, of receipt of information relative to Robert H. Tucker.

Acknowledgment from Clarence E. Meleney, Associate City Superintendent of Schools, of receipt of communication relative to "The Farm."

Report of Surgeon Charles Phelps, of contagious disease in the family of Patrolman Michael H. Madden, Third Precinct.

Report of Second Deputy Commissioner Thomas F. Farrell, of leaves of absence granted under the rules.

Acknowledgment from T. M. Wilmot, of receipt of reports relative to action of Patrolmen Thomas F. Wynne and Joseph Cahill at a fire.

Report of Captain Michael Naughton, Eightieth Precinct, on communication from Hon. Edward S. Rawson, District Attorney, Richmond, commending Patrolman Dennis J. Glavin for stopping a runaway horse.

The following transfers, etc., were ordered by the Commissioner, to take effect 4 P. M. the 17th inst.:

Patrolman William Herlihy, Sixth Precinct, temporarily assigned to the Third Precinct and detailed at crossing Broadway, between Twenty-third and Twenty-fourth streets.

Patrolman George Issing, Twentieth Precinct, temporarily assigned to the Third Precinct, and detailed at crossing Twenty-third street and Sixth avenue.

In effect 8 A. M. the 19th inst.:

Patrolman William F. Benkler, from Fourth Precinct to Third Precinct, Park row entrance to Brooklyn Bridge (northerly crossing).

Patrolman Patrick F. Downs, from Fourth Precinct to Third Precinct, Park row entrance to Brooklyn Bridge (northerly crossing).

Patrolman Aaron H. Griswold, from Fourth Precinct to Third Precinct, Park row entrance to Brooklyn Bridge (central crossing).

Patrolman John Nolan, from Fourth Precinct to Third Precinct, Park row entrance to Brooklyn Bridge (central crossing).

Patrolman John H. Egan, from Fourth Precinct to Third Precinct, Park row entrance to Brooklyn Bridge (southerly crossing).

Patrolman James Birmingham, from Fourth Precinct to Third Precinct, Park row entrance to Brooklyn Bridge (southerly crossing).



Patrolman Ernest A. Hewitt, from Fifth Precinct to Third Precinct, Park row and Chambers street, south side.  
 Patrolman William J. Redmond, from Fifth Precinct to Third Precinct, Park row and Duane street, west side.  
 Patrolman Charles Brummerhop, from Fifth Precinct to Third Precinct, Park row and Duane street, north side.  
 Patrolman Herman A. Scheedel, from Fifth Precinct to Third Precinct, Chambers and Centre streets, south side.  
 Patrolman Martin H. Gorman, from Eighth Precinct to Third Precinct, Chambers street and West Broadway, south side.  
 Patrolman Charles W. Olpp, from Eighth Precinct to Third Precinct, Chambers street and West Broadway, north side.  
 Patrolman John D. Schmidt, from Eighth Precinct to Third Precinct, Canal street and West Broadway, south side.  
 Patrolman John G. Sheridan, from Eleventh Precinct to Third Precinct, Bowery and Grand street, south side.  
 Patrolman William Filan, from Eleventh Precinct to Third Precinct, Bowery and Grand street, north side.  
 Patrolman Patrick F. Norris, Sixtieth Precinct, assigned as Driver of patrol wagon.  
 Patrolman John J. O'Connor, Sixtieth Precinct, remanded from Driver of patrol wagon.

WM. H. KIPP, Chief Clerk.

#### POLICE DEPARTMENT.

New York, December 19, 1904.

The following proceedings were this day directed by Police Commissioner William McAdoo:

Referred to the Chief Inspector.

Communication from Michael J. McNamara and others, commending Patrolmen O'Neill, Butler and McInerney, Forty-fourth Precinct, for bravery at a fire. For report.  
 Communication from Joseph Pullor, commending Officer No. 1112 for stopping a runaway horse. For report.

Application of Captain Denis J. Brennan, Twenty-ninth Precinct, for the removal of horses and patrol wagon to a more suitable stable. To Captain Stephen O'Brien through the Chief Inspector for report as to proper location for Twenty-ninth Precinct stable.

Communication from William H. Maxwell, City Superintendent of Schools, forwarding copy of circulars relative to enforcement of Newsboy Law, and asking co-operation of this Department. To issue necessary orders for co-operation with the City Superintendent of Schools in the enforcement of the Newsboy Law.

Communication from William Barclay Parsons, Chief Engineer, Rapid Transit Commission, asking for dates and character of any accidents at Seventy-second street and Broadway during the last six months, which are chargeable to presence of Rapid Transit station at that point. For report.

Referred to the First Deputy Commissioner.

Communication from W. J. Dorgeon, forwarding bill of \$106, as amount unpaid on funeral bill of late Patrolman John Kavanagh, and asking that his claim be protected.

Referred to the Bookkeeper.

Communication from J. J. Higginson, No. 16 East Forty-first street, forwarding check for \$100 for the Police Pension Fund. To pay into the Police Pension Fund, and Chief Clerk to acknowledge with thanks.

Chief Clerk to Answer.

National Surety Company, asking for number of horses reported stolen from the streets during the past year.

Miss Kate T. Rhodes, asking permission to look at plans of proposed new station-house for Nineteenth Precinct.

Charles F. Brandt, asking information relative to amount of salary received by Patrolman Bernard for the month of November.

Finance Department, asking complete list of real estate under jurisdiction of this Department, and owned by the City.

On reading and filing communication from Inspector William W. McLaughlin, inclosing certified copy of the record of conviction of Arthur J. Mallon, a Patrolman, for manslaughter and of his sentence to State's Prison therefor.

Ordered, That the said Patrolman Arthur J. Mallon be and is hereby dropped from the roll of membership in the Police Force of the Police Department of The City of New York.

On reading and filing communication from Lawrence Veiller, manager of the City Club Bureau of Information, No. 55 West Forty-fourth street.

Ordered, That his proposal to furnish copies of legislative bills and information relative thereto for the session of 1905, for the sum of \$25, be and is hereby accepted.

Ordered, That Captain Stephen O'Brien, Third Precinct, be and is hereby designated as Acting Inspector in the Police Department of The City of New York.

Ordered, That all Deputy Commissioners, Inspectors, Captains, and all officers in command of Bureaus in the Police Department, will, upon the contemplated expenditure of money for supplies or repairs of any character, notify the Auditor of the Police Department in writing of each and every such expenditure, together with the requisition, in duplicate, for same (except as to monthly requisitions for stationery and precinct supplies), and that no such officer will incur any expense against the Department until the official order for such supplies or repairs is issued by the Auditor for the same.

Ordered, That the Roundsman or other officer in charge of the store-house at No. 94 Charles street, will notify the Auditor, daily, of all supplies received on account of contracts existing between the Police Department and contractors for supplies.

Ordered, That all commanding officers of precincts or bureaus will furnish to the Auditor, at the earliest practicable time, all bills for the year 1904 incurred by them in obtaining evidence against all violations of the laws and suspected places in their precincts.

Increase of Pension Denied.

Charlotte Wyatt, widow of Herman Wyatt.

Special Patrolman Appointed.

John M. Doyle for Third Avenue Theatre, Manhattan.

Masquerade Ball Permit Granted.

G. Stoetzel, Manhattan Casino, Manhattan, December 31; fee, \$25.

On File.

Communication from D. L. Kaufman, forwarding clipping from "Police Dispatch," relative to action taken to provide for the widow of Patrolman John Kavanagh.

The following transfers, etc., were ordered by the Commissioner to take effect as follows:

Reinstated and assigned, 12 noon, this day:

Captain Daniel Moynihan, Central Office.

Patrolman John Dwyer, Central Office.

Suspended, 12 noon, this day:

Captain Daniel Moynihan, Central Office.

Patrolman John Dwyer, Central Office.

In effect 12 noon, the 20th inst.:

Captain John Cooney, from Twenty-third Precinct to Twenty-sixth Precinct.

Captain James E. Dillon, from Twenty-sixth Precinct to Twenty-seventh Precinct.

Captain Thomas H. Mannion, from Twenty-seventh Precinct to Thirty-sixth Precinct.

Captain Patrick Byrne, from Thirty-sixth Precinct to Twenty-third Precinct.

In effect 8 A. M., the 20th inst.:

Detective Sergeant Peter Carter, from Twenty-second Precinct to Thirty-fourth Precinct.

Sergeant Francis Kelly, Third Precinct, assigned to license duty.

Sergeant Michael B. Snyder, Third Precinct, remanded from license duty and assigned as Sergeant in command, Third Precinct station, City Hall.

Sergeant William McCullagh, Third Precinct, remanded from Street Traffic Regulation Bureau and assigned as Sergeant in command, Third Sub-Precinct, No. 1 East Twenty-seventh street.

Patrolman David Gorman, from Thirty-first Precinct to Third Precinct, assigned to crossing, Broadway and Fulton street, north side.

-Patrolman Edward J. O'Connor, from Twelfth Precinct to Third Precinct, assigned to crossing, Broadway and Chambers street, east side.

Sergeant William Fennelly, from Fifth Precinct to Third Precinct.

Temporarily assigned to Pistol Gallery, Ninth Regiment armory, to take effect 9 A. M., the 20th inst.:

Roundsman Patrick Moran, Seventy-fourth Precinct.

Roundsman Oscar Geissler, Eighty-third Precinct.

Patrolman Fred'k Hollenbeck, Ninth Precinct.

Patrolman Ira D. Kinney, Thirteenth Precinct.

Patrolman Patrick Giblin, Third Precinct.

Patrolman John McLaughlin, Third Precinct.

Patrolman Cerdas Schaffer, Twenty-fifth Precinct.

Patrolman Fred'k Sprague, Twenty-sixth Precinct.

Patrolman Alfred Mendelsohn, Twenty-ninth Precinct.

Patrolman Max Fisher, Twenty-ninth Precinct.

Patrolman James McKenzie, Thirty-first Precinct.

Patrolman John D. Cameron, Thirty-second Precinct.

Patrolman John F. Rorke, Thirty-second Precinct.

Patrolman William Hall, Thirty-third Precinct.

Patrolman Charles B. Stockmar, Thirty-fifth Precinct.

Patrolman John McMahon, Thirty-sixth Precinct.

Patrolman Richard Fordham, Thirty-eighth Precinct.

Patrolman Maurice Colgan, Sanitary Corps.

WM. H. KIPP, Chief Clerk.

#### POLICE DEPARTMENT.

New York, December 21, 1904.

The following proceedings were this day directed by Police Commissioner William McAdoo:

Approved.

Applications of Patrolmen John H. Schappert, Thirty-second Precinct, and Frederick D. Schaffer, Thirty-ninth Precinct, to exchange places.

Application of Patrolman Frank S. Ehrigott, Thirty-eighth Precinct, to be transferred to Seventieth or Seventy-first Precinct.

Application of Captain Michael Gorman, Seventy-sixth First Sub-Precinct, for assignment of Patrolman John Kraemer to duty in plain clothes in place of Patrolman Thomas B. Farley, who is to be remanded and transferred.

Application of Acting Inspector Stephen O'Brien, Third Precinct, for change in tours of Patrolmen assigned to Park Row and Brooklyn Bridge on the street crossings.

Application of Captain Cornelius G. Hayes, Twentieth Precinct, for transfer of Patrolmen John W. England and Thomas Lynch from his command and remanded to patrol duty.

Recommendation of Second Deputy Commissioner Thomas F. Farrell for detail of Patrolman Daniel Delahanty, Fifty-fifth Precinct, to Tompkins Park in place of Patrolman Theodore Ade, to be remanded to patrol duty.

Application of Captain Jefferson Deevy, Forty-first Precinct, to be excused for twelve hours from 9 A. M., the 22d instant.

Application of Captain Henry Halpin, Thirty-third Precinct, to be excused for twelve hours on the 21st instant.

Application of Captain William Hogan, Eighty-first Precinct, to be excused for twelve hours from 8 A. M., the 22d instant.

Application of Inspector Charles L. Albertson, Sixth District, to be excused for twenty-four hours from midnight, the 22d instant.

Retired on Surgeon's Certificate.

Patrolman Edward Buchanan, Thirty-first Precinct, at \$650 per annum. Appointed September 14, 1887.

Patrolman John Boothney, Thirteenth Precinct, at \$700 per annum. Appointed October 15, 1881.

Patrolman Terence Leonard, Second Precinct, at \$700 per annum. Appointed February 15, 1884.

Ordered, That requisition be and is hereby made upon the Municipal Civil Service Commission for an eligible list to enable the Police Commissioner to appoint seventy-five (75) Patrolmen, and the Municipal Civil Service Commission is respectfully requested to include in such list the names of Edward S. Finneran and John Smyth.

Special Patrolman Resigned.

Edwin B. Bernard, employed by Luxenberg's New York Patrol, Manhattan.

Special Patrolmen Appointed.

Joseph Nidds, for George L. Powell, Brooklyn.

Chester C. Taylor, for Ira A. McCormack, Grand Central Station.

Nicola Gallo, for Domenico Pettinato, Brooklyn.

Masquerade Ball Permits Granted.

B. Goldberg, Tammany Hall, Manhattan, December 30; fee, \$25.

J. Potar, Tammany Hall, Manhattan, December 31; fee, \$25.

Mrs. M. Sayer, Harlem Casino, Manhattan, January 7; fee, \$25.

F. L. Renney, Central Park Academy, Manhattan, December 31; fee, \$10.

B. Sprey, Webster Hall, Manhattan, December 24; fee, \$25.

J. Zager, Congress Hall, Brooklyn, December 24; fee, \$10.

Roos & Hochwart, Palm Garden, Brooklyn, December 31; fee, \$10.

A. Roll, German Club Rooms, Richmond, February 21; fee, \$10.

Concert License Denied.

Crinnian Brothers, Bushwick Music Hall, No. 1579 Bushwick avenue, Brooklyn. Deposit to be refunded.

Referred to the Third Deputy Commissioner.

Communication from Dr. Willard Parker, requesting that petition for pension made by Louisa Doherty, heretofore denied, be reconsidered. For report.

Communication from Sarah Seery, asking that she be granted an increase of pension. For report.

Communication from Annie A. White, asking that her pension be increased to \$300 per annum. For report.

Petition for increase of pension of Maria L. Nicholson, widow of Thomas H. Nicholson.

Communication from Theodore Connolly, Acting Corporation Counsel, stating that new trial of Captain Moynihan should not be had without amendment of charges.

Pension Granted.

Elizabeth Cring, widow of George Cring, \$300 per annum, from and after date.

Granted.

Permission to Patrolmen Walter Corbitt and Louis Menching, Sixth Precinct, to receive reward of \$150 each from the New York Telephone Company for arrest of wire thieves. With usual deduction.

Referred to the Comptroller.

Requisition No. 368, Police Department Fund, "Sites and Buildings".... \$9,158 40

Leave of Absence Granted.

Patrolman John J. Fitzgerald, Eighth Precinct, ninety days, with half pay.

Ordered, That the proceedings of October 20, 1904, denying the application of Servillio Mutti, No. 61 Downing street, for runner's license be reconsidered, and that such license be granted.

On reading and filing communication from Carl Osterheld, M. D., President of the Board of Police Commissioners, Yonkers, N. Y., requesting that the Board of Police Surgeons may examine Joseph Roe, a citizen of Yonkers, whose name was on the Civil Service eligible list of that city for appointment as Patrolman in the Police Department of Yonkers, also for copy of the rule adopting the style of uniform and cap worn by mounted officers, and also for opportunity for the Chief Clerk of the Police Department of Yonkers to receive instruction in measurements and the use of instruments, and also in the matter of recording measurements under the Bertillon system now in use in the Police Department of The City of New York.

Ordered, That a copy of such communication be referred to the Board of Surgeons with the request that the President of said Board give such examination as may be required to Joseph Roe; also that the other requests contained in the communication of President Osterheld be granted.

On reading and filing recommendation of Third Deputy Commissioner Harris Lindsley,



Ordered, That the Engineer's license issued to Charles Singuhr and revoked on February 6, 1904, be restored to him, and that he be and is hereby reinstated as a licensed Engineer.

Referred to the Chief Inspector.

Communication from N. R. K. Taylor, commending Patrolman Michael Fannon, Seventy-ninth Precinct, for stopping a runaway horse. For report.

Application of S. M. Prudentia, St. Dominic's Order, for appointment of August Planz as Special Patrolman.

Application of Brooklyn Heights Railroad Company for appointment of P. W. DuBois and J. C. Cole as Special Patrolmen.

Application of Waldorf Realty Company for appointment of James D. Foster as Special Patrolman.

Application of Morris Jacobs & Co. for appointment of Abraham Postman as Special Patrolman.

Referred to the Corporation Counsel.

Summons, etc., Second District Court, case of Martin Thompson against Thomas F. O'Connor, Property Clerk, and Joseph J. Carey, Assistant Property Clerk. For advice, or to defend if required.

Summons, etc., Fourth District Court, case of Sam Kanney against Thomas F. O'Connor, Property Clerk. For advice, or to defend if required.

Referred to the Bookkeeper.

Application of Menga Markhart for permission to collect balance of pension due Sophie E. McLaughlin.

Application of Mary A. Murphy for permission to collect balance of pension due Maurice Murphy. To make payment on receipt of proper release and proof of identity in each case.

Referred to the Second Deputy Commissioner.

Recommendation relative to boundaries of certain precincts in Brooklyn. For report of Borough Inspector P. H. McLaughlin.

Notices from the Building Department, Brooklyn, to remove certain violations existing at No. 269 State street. For report.

Communication from Philip T. Cronin, Superintendent of Buildings and Offices, Borough of Queens, asking that the Police Department pay one-half of the expense for coal, and also for repairs to heating apparatus at Town Hall, Jamaica. For report.

Suspended From Duty Without Pay.

Patrolman Frank McLaughlin, Twenty-sixth Precinct, from 2.15 P. M. this day, and until otherwise ordered.

Chief Clerk to Answer.

Columbia University of the City of New York, asking for copies of annual report for 1901, 1902, 1903 and 1904.

R. B. Lest, asking if Marie L. Hooker, widow of Henry D. Hooker, receives a pension from the Police Department, and, if so, what is amount of monthly payment.

H. P. Carver, asking for information relative to one James C. Jepson, a former pensioner in the Police Department.

Full Pay Granted.

Patrolman Cerdes Schaefer, Twenty-fifth Precinct, October 11 to December 1, 1904.

Patrolman Timothy Keyes, Fourth Court Precinct, December 3 to 9, 1904.

Patrolman Howard W. Gifford, Eightieth Precinct, November 20 to December 5, 1904.

Denied.

Application of Patrolman Howard W. Gifford, Eightieth Precinct, to be reimbursed for uniform overcoat destroyed.

Referred to the Comptroller.

Requisition No. 369, Police Department Fund, "Sites and Buildings"..... \$250 00

On File.

Communication signed "Wife of One of the Finest," asking if the force cannot be paid on December 31, 1904.

Notices from Corporation Counsel, approving form of contract, etc., for stationery and for new Headquarters building.

Report of Thomas O'Connor, Property Clerk, relative to \$1,110.67 of unclaimed cash turned over to the bookkeeper.

Report of Hon. Thomas F. Farrell, Second Deputy Commissioner, relative to temporary employment of William Nolan as Engineer at Brooklyn Headquarters, expiring at midnight the 20th instant.

Report of Captain Denis Driscoll, Forty-seventh Precinct, relative to accident to Patrolman Edgar P. Ellis.

Report of Captain Christian Reimels, Sixty-sixth Precinct, relative to condition of family of late Patrolman Charles Matthews.

Recommendation of Board of Surgeons that the case of Patrolman George F. Cox, Forty-sixth Precinct, be laid over for eight weeks.

Communication from Walter D. Blair, requesting an opportunity to compete for architectural work for Police Department.

Ordered, That the return, Supreme Court, Kings County, in the case People ex rel. John J. Corkill against William McAdoo, as Police Commissioner, duly verified by the signature of the Police Commissioner, be respectfully referred to the Corporation Counsel.

Leave of Absence Granted (Additional).

Patrolman John J. Reid, Forty-ninth Precinct, sixty days, without pay. Release to be signed.

Ordered, That the following persons whose names appear upon the eligible list of the Municipal Civil Service Commission, dated December 21, 1904, be and are hereby directed to appear before the Board of Surgeons on Tuesday, December 27, 1904, at 1 o'clock P. M., for examination as to their fitness for appointment as Patrolmen, viz.:

John Smyth.	Edward S. Finneran.	Henry B. Moldt.
Nathan Askt.	George W. Drum.	Walter C. Wallis.
Philip Prass, Jr.	Albert W. Gleason.	James J. Cummings.
Luis R. Grabowsky, Jr.	George A. Young.	Michael J. Neville.
William J. Enright.	John Behring.	John D. Murphy.
Arthur E. Mueller.	Daniel L. McKeon.	Morris P. Duhig.
John Schreiner.	Hugh B. Brady.	John F. Kealy.
Charles C. Strauch.	Cornelius Kinnane.	Louis J. Lafferty.
Edward S. Piepenbring.	George J. Lachner.	

Ordered, That the following persons whose names appear upon the eligible list of the Municipal Civil Service Commission, dated December 21, 1904, be and are hereby directed to appear before the Board of Surgeons on Wednesday, December 28, 1904, at 1 o'clock P. M., for examination as to their fitness for appointment as Patrolmen, viz.:

Jeremiah D. Riordan.	Charles R. Fetscher.	James J. Donovan.
Michael Moran.	John Schnecker.	Thomas Kelly.
John J. Quigley.	George MacDonald.	Denis J. Harrington.
Patrick F. Duane.	William H. Herold.	Thomas E. Stack.
John Loye.	William V. Mechan.	William J. Burke.
Franklyn G. Pierce.	Dennis J. Donovan.	George J. Whitney.
Cassia D. Smith.	Frank N. Hammer.	Charles Warren.
John P. Shagnessy.	Walter L. O'Donnell.	
Robert R. H. Kuntze.	Joseph P. Larkin.	

The following transfers, etc., were ordered by the Commissioner to take effect 10.50 A. M., the 21st inst.:

Sergeant Matthew Robinson, Nineteenth Precinct, temporary assignment to Third Precinct, sub station, No. 1 East Twenty-seventh street.

In effect 8 A. M., the 22d inst.:

Sergeant William Fennelly, Third Precinct, temporary assignment to Third Precinct, sub station, No. 1 East Twenty-seventh street.

Roundsman Peter J. Bird, Third Precinct, temporary assignment to duty as Acting Sergeant, Third Precinct, City Hall.

Patrolman William H. Hopkins, Forty-first Precinct, temporary assignment to Bureau Repairs and Supplies.

In effect 4 P. M., the 22d inst.:

Patrolman John Toohey, Fourth Precinct, assigned to Surveying Corps, Department of Bridges.

Patrolman Patrick Murray, from Second Precinct to Thirty-eighth Precinct, assigned to duty at Catholic Protectory, Van Nest.

Patrolman George W. Stevenson, from Second Precinct to First Precinct.

Patrolman George E. Meier, from Second Precinct to Fifty-seventh Precinct, remanded from duty at Barge Office.

Patrolman Thomas H. Doyle, from Eighth Precinct to Second Precinct, assigned to duty at Barge Office.

Patrolman Otto Ransburg, from Fifth Precinct to Twenty-eighth Precinct.

Patrolman John J. Nolan, from Eleventh Precinct to Thirty-sixth Precinct, remanded from duty at Catholic Protectory, Broome street.

Patrolman Thomas McCarthy, from Seventeenth Precinct to Eleventh Precinct, assigned to duty at Catholic Protectory, Broome street.

Patrolman Thomas Lynch, from Twentieth Precinct to Seventeenth Precinct, remanded from duty in plain clothes.

Patrolman John W. England, from Twentieth Precinct to Thirty-sixth Precinct, remanded from duty in plain clothes.

Patrolman Felix Zielecke, from Twenty-seventh Precinct to Seventy-sixth Precinct.

Patrolman Gottfried Schneider, from Fourth Precinct to Fifty-third Precinct.

Patrolman John H. Schappert, from Thirty-second Precinct to Thirty-ninth Precinct, assigned to mounted duty.

Patrolman Frank S. Ehrigott, from Thirty-eighth Precinct to Seventieth Precinct.

Patrolman Frederick F. Schaffer, from Thirty-ninth Precinct to Thirty-second Precinct, dismounted.

Patrolman James Ivory, from Thirty-eighth Precinct to Thirty-fifth Precinct, remanded from Catholic Protectory, Van Nest.

Patrolman Peter Malahan, from Fifty-third Precinct to Fourth Precinct.

Patrolman Alfred E. Berry, from Twenty-sixth Precinct to Seventy-ninth Precinct.

Patrolman Daniel Delehanty, Fifty-fifth Precinct, assigned to duty at Tompkins Park.

Patrolman Theodore Adey, Fifty-fifth Precinct, remanded from duty at Tompkins Park.

Patrolman Patrick F. Quinn, from Seventy-sixth Precinct to Twenty-fifth Precinct.

Patrolman Thomas B. Farley, from Seventy-sixth Precinct to Sixteenth Precinct, remanded from duty in plain clothes.

Patrolman John Kraemer, Seventy-sixth Precinct, First Sub., assigned to plain clothes duty.

Patrolman Thomas Rigney, Seventy-seventh Precinct, assigned to office of George A. Gregg, District Attorney, Queens.

Patrolman Edward Wells, Eighty-first Precinct, assigned to duty at Farm Colony (Willow Brook, Richmond, S. I.).

Patrolman George W. Hoffman, Eighth Precinct, temporary assignment to telephone table in Second Precinct discontinued and assigned to telephone table in Eighth Precinct.

Patrolman Patrick H. Jones, Eighth Precinct, temporarily assigned to telephone table in Second Precinct.

Ordered, That the following bills be approved and referred to the Comptroller for payment:

Account "Supplies for Police," 1904.

No. 3646. Boyce & Barnes Company, coal.....	\$233 70
No. 3647. F. Donovan & Son, forage.....	1,480 87
No. 3648. Cornelius Daly, kindling wood.....	1,239 00
No. 3649. John Donohue, horses.....	2,115 00
No. 3650. Thomas J. Archer, buggy robes.....	132 00
No. 3651. Hugh L. Fox, roofing tin.....	285 00
No. 3652. M. G. Gennert, photo supplies.....	89 78
No. 3653. Charles H. Heinsohn, lumber.....	889 32
No. 3654. John C. Orr, lumber.....	133 20
No. 3655. John J. Donovan, carting, etc.....	20 00
No. 3656. S. A. French, pouches and club.....	2 30
No. 3657. H. J. Garner, harness repairs, etc.....	27 90
No. 3658. E. Kimball, carting pumps.....	200 00
No. 3659. Paul A. Meyrowitz, thermometer.....	2 00
No. 3660. The New York and New Jersey Telephone Company, telephone services.....	35 60
No. 3661. The New York and New Jersey Telephone Company, telephone services.....	188 30
No. 3662. The New York and New Jersey Telephone Company, telephone services.....	339 72
No. 3663. Fred Scott, carting, etc.....	10 00
No. 3664. Standard Oil Company, naphtha.....	84 80
No. 3665. Henry Windhorst, meals to prisoners.....	8 75
	<hr/>
	\$7,517 24

No. 3667. William Allen, shoeing horses.....	\$3 00
No. 3668. P. Boyle, shoeing horses.....	84 00
No. 3669. George E. Brooks, shoeing horses.....	24 00
No. 3670. George E. Brooks, shoeing horses.....	13 00
No. 3671. George E. Brooks, shoeing horses.....	9 00
No. 3672. George E. Brooks, shoeing horses.....	4 50
No. 3673. Jeremiah Casey, shoeing horses.....	12 00
No. 3674. D. Deacon, shoeing horses.....	14 00
No. 3675. James B. Donohue, shoeing horses.....	42 00
No. 3676. D. Doris, shoeing horses.....	14 00
No. 3677. P. Durnin, shoeing horses.....	63 00
No. 3678. Thomas F. Fallon, shoeing horses.....	21 00
No. 3679. Thomas Fox, shoeing horses.....	14 00
No. 3680. Thomas Fox, shoeing horses.....	74 00
No. 3681. Thomas Fox, shoeing horses.....	51 00
No. 3682. George Gore, shoeing horses.....	32 00
No. 3683. Michael J. Gowen, shoeing horses.....	26 00
No. 3684. George Haessler, shoeing horses.....	28 00
No. 3685. Daniel Healy, shoeing horses.....	18 00
No. 3686. W. F. Howe, shoeing horses.....	71 00
No. 3687. John J. Kelly, shoeing horses.....	7 00
No. 3688. M. F. Kenney, shoeing horses.....	24 00
No. 3689. Frank J. Madden, shoeing horses.....	13 00
No. 3690. P. Malone, shoeing horses.....	42 00
No. 3691. James May, shoeing horses.....	19 50
No. 3692. James May, shoeing horses.....	19 50
No. 3693. Meliff Brothers, shoeing horses.....	52 50
No. 3694. Meliff Brothers, shoeing horses.....	49 00
No. 3695. Patrick H. Murphy, shoeing horses.....	17 50
No. 3696. Estate of Timothy Murphy, shoeing horses.....	19 00
	<hr/>
	\$880 50

Ordered, That the following bills be approved and referred to the Bookkeeper to be paid:

Account "Contingent Expenses, etc.," 1904.

No. 3666. J. I. Bacon, postage stamps..... \$50 00

Account "Contingent Expenses, etc.," 1904.

No. 3697. William H. Fielding, expenses.....	\$6 35
No. 3698. Oscar J. Finn, expenses.....	13 10
No. 3699. Cornelius G. Hayes, expenses.....	45 00
No. 3700. Dennis B. Lynch, expenses.....	18 05
No. 3701. Patrick J. McGrath, uniform coat.....	25 00
No. 3702. John J. O'Brien, expenses.....	27 00
No. 3703. Herman H. Silberstein, expenses.....	30 00
No. 3704. Edward M. Carretta, expenses.....	121 30



\$1,436 74

Account "Supplies for Police," 1964.

\$6,103 00

WM. H. KIPP, Chief Clerk.

New York, December 22, 1904.

Application of Captain Richard T. Hickman, Seventy-eighth Precinct, for assignment of Patrolman Arthur C. Tillman as Precinct Detective.

WM. H. KIPP, Chief Clerk.

WEEK ENDING SATURDAY, 12 M., DECEMBER 17, 1904.

\* Non-residents and infants under 1 week old not included.

† The presence of several large institutions, the great majority of whose inmates are residents of the other boroughs, increases considerably the death-rate of this borough.

*Cases of Infectious and Contagious Diseases Reported.*

a. Includes three cases of scarlet fever from the S. S. "Cedric."

## Deaths by Principal Causes, According to Locality and Age.

Deaths According to Cause, Age and Sex.

\* Includes 7 deaths from Measles, and 1 from Scarlet Fever of Immigrants removed to Kingston Avenue Hospital, Brooklyn.



## Deaths According to Cause, Annual Rate per 1,000 and Age, with Meteorology and Number of Deaths in Public Institutions for 13 Weeks.

	WEEK ENDING—											
	Sept. 24.	Oct. 1.	Oct. 8.	Oct. 15.	Oct. 22.	Oct. 29.	Nov. 5.	Nov. 12.	Nov. 19.	Nov. 26.	Dec. 3.	Dec. 10.
Total deaths .....	1,224	1,261	1,174	1,222	1,193	1,064	1,234	1,228	1,232	1,328	1,350	1,380
Annual death-rate .....	16.64	17.14	15.96	16.61	16.22	14.46	16.77	16.60	16.75	18.05	18.35	18.45
Typhoid Fever .....	19	18	26	26	17	16	19	21	18	12	17	16
Malarial Fevers .....	1	3	2	3	2	..	..	..	..	..	3	2
Small pox .....	..	..	..	..	..	..	..	..	..	..	..	..
Measles .....	..	..	..	..	..	..	..	..	..	..	..	..
Scarlet Fever .....	1	1	6	8	7	8	9	8	15	9	10	12
Whooping Cough .....	5	2	..	4	3	3	5	3	1	1	4	7
Diphtheria and Croup .....	28	31	34	26	30	17	23	27	36	40	30	31
Influenza .....	1	..	..	..	..	..	..	..	..	..	..	..
Tuberculosis Pulmonalis .....	107	147	157	157	143	133	150	154	148	166	165	160
Other Tuberculosis .....	20	25	14	17	15	14	26	20	16	24	25	19
Acute Bronchitis .....	20	25	27	15	17	31	29	27	24	36	40	37
Pneumonia .....	60	56	39	63	88	84	106	107	139	146	147	155
Broncho Pneumonia .....	47	50	48	66	67	55	67	85	61	91	86	97
Diarrhoeal Diseases .....	150	124	111	111	85	57	56	52	39	27	27	33
Diarrhoeals under 2 .....	180	144	114	92	85	48	47	43	33	19	19	27
Violent Deaths .....	78	76	77	70	77	77	67	64	73	84	68	76
Under one year .....	382	343	276	294	246	210	223	216	194	210	169	231
Under five years .....	491	471	388	413	365	306	336	316	300	344	298	369
Five to forty-five .....	597	642	819	649	654	597	694	694	720	753	837	779
Sixty-five years and over .....	136	148	147	160	174	161	204	218	202	231	215	215
In Public and Private Institutions .....	359	353	356	384	360	315	341	365	369	377	392	370
Inquest cases .....	199	192	186	172	174	177	178	171	199	202	199	197
Mean barometer .....	30.166	29.812	30.051	30.040	29.899	30.095	30.041	29.840	29.932	29.801	29.986	29.847
Mean humidity .....	68.	72.	63.	70.	68.	59.	65.	56.	58.	61.	58.	54.
Inches of rain and snow .....	..	..	..	..	..	..	..	..	..	..	..	..
Mean temperature (Fahrenheit) .....	64.	67.	54.	56.	59.	68.	61.	56.	58.	61.	58.	54.
Maximum temperature (Fahrenheit) .....	83.	80.	68.	79.	78.	64.	60.	51.	52.	56.	52.	41.
Minimum temperature (Fahrenheit) .....	41.	55.	40.	43.	43.	35.	32.	35.	27.	33.	23.	17.

## Infectious and Contagious Diseases in Hospital.

	WILLARD PARKER HOSPITAL.			RIVERSIDE HOSPITAL.			KINGSTON AVENUE HOSPITAL.		
	Scarlet Fever.	Diphtheria.	Total.	Diphtheria.	Measles.	Total.	Diphtheria.	Measles.	Total.
Remaining Dec. 10, 1904.	..	45	45	19	18	37	19	58	77
Admitted .....	..	46	46	7	7	14	6	13	19
Discharged .....	..	16	16	6	10	16	5	10	15
Died .....	..	5	5	1	2	3	1	2	3
Remaining Dec. 17, 1904.	..	50	50	19	13	32	19	48	67
Total treated .....	..	71	71	26	25	51	25	71	96

## Cases of Infectious and Contagious Diseases Reported and Deaths from the Same, by Wards.

BOROUGH.	WARDS.	SICKNESS.					DEATHS REPORTED.				
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	All Causes.
Manhattan.	First .....	..	3	..	..	..	..	..	..	..	4
	Second .....	..	..	..	..	..	..	..	..	..	..
	Third .....	..	..	..	..	..	..	..	..	..	..
	Fourth .....	..	..	..	..	..	..	..	..	..	..
	Fifth .....	..	..	..	..	..	..	..	..	..	..
	Sixth .....	..	..	..	..	..	..	..	..	..	..
	Seventh .....	..	..	..	..	..	..	..	..	..	..
	Eighth .....	..	..	..	..	..	..	..	..	..	..
	Ninth .....	..	..	..	..	..	..	..	..	..	..
	Tenth .....	..	..	..	..	..	..	..	..	..	..
	Eleventh .....	..	..	..	..	..	..	..	..	..	..
	Twelfth .....	..	..	..	..	..	..	..	..	..	..
	Thirteenth .....	..	..	..	..	..	..	..	..	..	..
	Fourteenth .....	..	..	..	..	..	..	..	..	..	..
	Fifteenth .....	..	..	..	..	..	..	..	..	..	..
	Sixteenth .....	..	..	..	..	..	..	..	..	..	..
	Seventeenth .....	..	..	..	..	..	..	..	..	..	..
	Eighteenth .....	..	..	..	..	..	..	..	..	..	..
	Nineteenth .....	..	..	..	..	..	..	..	..	..	..
	Twentieth .....	..	..	..	..	..	..	..	..	..	..
	Twenty-first .....	..	..	..	..	..	..	..	..	..	..
	Twenty-second .....	..	..	..	..	..	..	..	..	..	..
	Twenty-third .....	..	..	..	..	..	..	..	..	..	..
	Twenty-fourth .....	..	..	..	..	..	..	..	..	..	..
	Total .....	211	73	106	..	56	229	22	5	6	846
Brooklyn.	First .....	..	..	..	..	..	..	..	..	..	..
	Second .....	..	..	..	..	..	..	..	..	..	..
	Third .....	..	..	..	..	..	..	..	..	..	..
	Fourth .....	..	..	..	..	..	..	..	..	..	..
	Fifth .....	..	..	..	..	..	..	..	..	..	..
	Sixth .....	..	..	..	..	..	..	..	..	..	..
	Seventh .....	..	..	..	..	..	..	..	..	..	..
	Eighth .....	..	..	..	..	..	..	..	..	..	..
	Ninth .....	..	..	..	..	..	..	..	..	..	..
	Tenth .....	..	..	..	..	..	..	..	..	..	..
	Eleventh .....	..	..	..	..	..	..	..	..	..	..
	Twelfth .....	..	..	..	..	..	..	..	..	..	..
	Thirteenth .....	..	..	..	..	..	..	..	..	..	..
	Fourteenth .....	..	..	..	..	..	..	..	..	..	..
	Fifteenth .....	..	..	..	..	..	..	..	..	..	..
	Sixteenth .....	..	..	..	..	..	..	..	..	..	..
	Seventeenth .....	..	..	..	..	..	..	..	..	..	..
	Eighteenth .....	..	..	..	..	..	..	..	..	..	..
	Nineteenth .....	..	..	..	..	..	..	..	..	..	..
	Twentieth .....	..	..	..	..	..	..	..	..	..	..
	Twenty-first .....	..	..	..	..	..	..	..	..	..	..
	Twenty-second .....	..	..	..	..	..	..	..	..	..	..
	Twenty-third .....	..	..	..	..	..	..	..	..	..	..
	Twenty-fourth .....	..	..	..	..	..	..	..	..	..	..
	Total .....	100	27	66	2	15	69	16	6	7	457
Queens.	First .....	..	..	..	..	..	..	..	..	..	..
	Second .....	..	..	..	..	..	..	..	..	..	..
	Third .....	..	..	..	..	..	..	..	..	..	..
	Fourth .....	..	..	..	..	..	..	..	..	..	..
	Fifth .....	..	..	..	..	..	..	..	..	..	..
	Total .....	6	..	11	..	1	10	2	..	..	53

BOROUGH.	WARDS.	SICKNESS.					DEATHS REPORTED.				
		Diphtheria and Croup.	Measles.	Scarlet Fever.	Small-pox.	Typhoid Fever.	Tuberculosis Pulmonalis.	Diphtheria and Croup.	Measles.	Scarlet Fever.	All Causes.
Ri.mond.	First .....	6	2	..	..	..	..	..	..	..	14
	Second .....	..	..	..	..	..	..	..	..	..	..
	Third .....	..	..	..	..	..	..	..	..	..	..
	Fourth .....	..	..	..	..	..	..	..	..	..	..
	Fifth .....	..	..	..	..	..	..	..	..	..	..
	Total .....	12	3	1	..	..	2	..	..	..	24

## General Work of the Department.

Total inspections of premises .....	29,192
orders issued for abatement of nuisances .....	367
inspections of milk and other foods .....	14,136
pounds of food condemned and destroyed .....	180,977
chemical analyses made .....	98
bacteriological examinations made for diphtheria .....	1,169
bacteriological examinations made for tuberculosis .....	339
vaccinations performed .....	2,936
children's employment certificates granted .....	237
children's employment certificates refused .....	62
medical inspections of schools .....	3,040

## Analysis of Croton Water, December 15, 1904.

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance .....	Very slightly turbid.	Very slightly turbid.
Color .....	Yellow.	Yellow.
Odor (Heated to 100° Fahr.) .....	Slightly marshy.	Slightly marshy.
Chlorine in Chlorides .....	0.146	0.250
Equivalent to Sodium Chloride .....	0.240	0.412
Phosphates (P <sub>2</sub> O <sub>5</sub> ) .....	None.	None.
Nitrogen in Nitrates .....	None.	None.
Nitrogen in Nitrites .....	0.0100	0.0180
Free Ammonia .....	0.0006	0.0010
Albuminoid Ammonia .....	0.0041	0.0070
Hardness equivalent to Carbonate of Lime { Before boiling .....	1.35	2.32
{ After boiling .....	1.35	2.32
Organic and volatile (loss on ignition) .....	1.75	3.00
Mineral matter (non-volatile) .....	2.22	3.80
Total solids (by evaporation) .....	3.97	6.80

## Temperature at hydrant, 34° Fahr.

## Analysis of Ridgewood Water, December 13, 1904.

	RESULTS EXPRESSED IN GRAINS PER U. S. GALLON OF 231 CUBIC INCHES.	RESULTS EXPRESSED IN PARTS BY WEIGHT IN ONE HUNDRED THOUSAND.
Appearance .....	Clear.	Clear.
Color .....	Very light gray.	Very light gray.
Odor (Heated to 100° Fahr.) .....	None.	None.
Chlorine in Chlorides .....	0.478	0.820
Equivalent to Sodium Chloride .....	0.788	1.351
Phosphates (P <sub>2</sub> O <sub>5</sub> ) .....	None.	None.
Nitrogen in Nitrates .....	None.	None.
Nitrogen in Nitrites .....	0.0525	0.0900
Free Ammonia .....	0.0041	0.0070
Albuminoid Ammonia .....	0.0016	0.0045
Hardness equivalent to Carbonate of Lime { Before boiling .....	0.82	1.40
{ After boiling .....	0.82	1.40
Organic and volatile (loss on ignition) .....	1.11	1.90
Mineral matter (non-volatile) .....	3.56	6.10
Total solids (by evaporation) .....	4.67	8.00

## Temperature at hydrant, 42° Fahr.

## PROCEEDINGS OF THE BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

AT A MEETING OF THE BOARD, HELD IN NO. 320 BROADWAY, ON THURSDAY, THE 17TH OF NOVEMBER, 1904.

There were present—  
Alexander E. Orr, President, presiding; John H. Starin, Vice-President; Mayor George B. McClellan; Comptroller Edward M. Grout; and Commissioners Woodbury Langdon, Charles Stewart Smith, Morris K. Jesup and John Claflin.

George L. Rives and Albert B. Boardman, Counsel; William Barclay Parsons, Chief Engineer; and George S. Rice, Deputy Chief Engineer, also were present.

The minutes of the preceding meeting, that of November 3, 1904, were read and it was moved that they be approved.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.



Whereas, William Barclay Parsons, Chief Engineer, has certified that the work done and materials furnished under the said contract have been done and furnished in accordance with the terms of the said contract, that such value has been ascertained relatively to the contract value of the whole work, and that no certificate has previously been made for such work and materials;

Resolved, That this Board hereby approves of the said requisition, and directs that a voucher be drawn in due form on the Comptroller for the said amount.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioner Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

Requisition No. 37, Contract No. 1, was presented as follows:

RAPID TRANSIT SUBWAY CONSTRUCTION COMPANY,  
OFFICE OF THE CONTRACTOR, NOS. 13 TO 21 PARK ROW,  
NEW YORK, November 14, 1904.

*Requisition No. 37—Extra Work.*

For work done and materials furnished under contract dated February 21, 1900, for the construction and operation of the Rapid Transit Railroad of The City of New York, to 31st day of October, 1904, as follows:

Total to date .....	\$2,864,347 25
Less previous requisitions .....	2,833,435 75
Balance due .....	\$30,911 50

(Signed) JOHN B. McDONALD, Contractor.

*Certificate No. 37—Extra Work.*

I hereby certify that the work done and materials furnished under contract dated February 21, 1900, for the construction and operation of the Rapid Transit Railroad of The City of New York, for which Requisition No. 37, of date November 14, 1904, is made by John B. McDonald, the contractor, has been done and furnished in accordance with the terms of the contract to the value of thirty thousand nine hundred and eleven dollars and fifty cents (\$30,911.50), that such value has been ascertained relatively to the contract value of the whole work, and that no certificate has previously been made for such work and materials.

(Signed) WM. BARCLAY PARSONS,  
Chief Engineer of the Board of Rapid Transit Railroad  
Commissioners.

The following resolution was moved:

Whereas, John B. McDonald, contractor, has made requisition upon this Board, dated November 14, 1904, and numbered Requisition No. 37, Extra Work, for work done and materials furnished under contract dated February 21, 1900, for the construction and operation of the Rapid Transit Railroad of The City of New York, to the 31st day of October, 1904, and amounting to the sum of thirty thousand nine hundred and eleven dollars and fifty cents (\$30,911.50), in accordance with the resolution of the Board of Rapid Transit Railroad Commissioners, adopted 2d May, 1901, providing for the construction of a third track from One Hundred and Third street to One Hundred and Thirty-seventh street, and in accordance with an agreement entered into between the said contractor and the City and the sureties to the said contract of 21st February, 1900, dated 2d May, 1901; and

Whereas, William Barclay Parsons, Chief Engineer has certified that the said work done and materials furnished has been done and furnished in accordance with the terms of the said contract, that the value has been ascertained relatively to the contract value of the whole work, and that no certificate has previously been made for such work and materials;

Resolved, That this Board hereby approves the said requisition, and directs that a voucher be drawn in due form on the Comptroller for the said amount.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

Requisition No. 13, Contract No. 2, was presented as follows:

RAPID TRANSIT SUBWAY CONSTRUCTION COMPANY,  
OFFICE OF THE PRESIDENT, NO. 23 NASSAU STREET,  
NEW YORK, November 14, 1904.

*Requisition No. 13.*

For work done and materials furnished under contract dated July 21, 1902, Principal Contract No. 2, for the construction and operation of the Rapid Transit Railroad of The City of New York, to 31st day of October, 1904, as follows:

Total to date, relative to the contract value of the whole work.....	\$709,205 34
Less previous requisitions .....	648,079 53

Balance due, relative to the contract value of the whole work .....	\$61,125 81
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(Signed) RAPID TRANSIT SUBWAY CONSTRUCTION  
COMPANY,  
By AUGUST BELMONT, President.

*Certificate No. 13.*

I hereby certify that the work done and materials furnished under contract dated July 21, 1902, Principal Contract No. 2, for the construction and operation of the Rapid Transit Railroad of The City of New York, for which Requisition No. 13, of date November 14, 1904, is made by Rapid Transit Subway Construction Company, the contractor, has been done and furnished in accordance with the terms of the contract, to the value of \$61,125.81 (sixty-one thousand one hundred and twenty-five and eighty-one one-hundredths dollars); that such value has been ascertained relatively to the contract value of the whole work, and that no certificate has previously been made for such work and materials.

(Signed) WM. BARCLAY PARSONS,  
Chief Engineer of the Board of Rapid Transit Railroad  
Commissioners.

The following resolution was moved:

Whereas, The Rapid Transit Subway Construction Company, contractor, has made requisition on this Board, dated November 14, 1904, and numbered Requisition No. 13, for work done and materials furnished under contract dated July 21, 1902, for the construction and operation of the Brooklyn-Manhattan Rapid Transit Railroad to the 31st day of October, 1904, and amounting to the sum of sixty-one thousand one hundred and twenty-five and eighty-one one-hundredths dollars (\$61,125.81), and

Whereas, William Barclay Parsons, Chief Engineer, has certified that the said work done and materials furnished has been done and furnished in accordance with the terms of the said contract, that the value has been ascertained relatively to the contract value of the whole work, and that no certificate has previously been made for such work and materials.

Resolved, That this Board hereby approves the said requisition and directs that vouchers be drawn in due form on the Comptroller for the said amount.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

Memorial from the Municipal Art Society was presented and read as follows, together with communication from the Interborough Rapid Transit Railroad Company and report of counsel, on the matter of advertising signs in the subway:

THE MUNICIPAL ART SOCIETY OF NEW YORK,  
NOS. 37 AND 39 WEST THIRTY-FOURTH STREET, NEW YORK,  
November 9, 1904.

Mr. ALEXANDER E. ORR, President, Rapid Transit Commission, No. 320 Broadway, City:  
DEAR SIR—On behalf of the Municipal Art Society, I respectfully beg leave to submit the inclosed memorial relative to signs in the Subway.

Yours very truly,

(Signed) CALVIN TOMKINS, President.

NOVEMBER 9, 1904.

To the Rapid Transit Commission, Mr. ALEXANDER E. ORR, President, No. 320 Broadway, City:

DEAR SIR—Understanding that your Commission has called a halt in the defacement of the Subway for advertising purposes, on behalf of the Municipal Art Society I respectfully urge that, while your Board take prompt action to abate the existing nuisances, it refrain from any act or expression that might be inferred to assume any jurisdiction on your part to permit advertising. Our reason for this request is that after examination of the law by the counsel of the Society it seems clear to us that you have no such power. As to this: Your Commission has no power beyond that given it by law. The law gives you none.

"The Rapid Transit act (No. 6) authorizes the Board of Rapid Transit Railroad Commissioners to prepare plans and specifications for the construction of a railway, including appurtenances, deemed by it necessary to secure the greatest efficiency, public convenience and safety, including plans and specifications \* \* \* for landing places, buildings, platforms, stairways \* \* \* and other suitable appliances incidental and requisite to what the said Board may approve as to the best and most efficient system of rapid transit in view of the public needs and requirements."

Private advertising is not a public need or requirement, or necessary to the efficiency of the railway or to public convenience or safety.

The act (No. 35) further authorizes the Board, for and in behalf of the City, to enter into a contract for the construction of such road "in accordance with the plans and specifications so adopted, \* \* \* and on such terms and conditions not inconsistent with the aforesaid plans and specifications, as said Board shall determine to be best for the public interests. \* \* \* Such contract shall also provide that the person, firm or corporation so contracting to construct said road or roads shall \* \* \* equip, maintain and operate said road or roads for a term of years \* \* \* upon such terms and conditions as to the rates of fare to be charged and the character of service to be furnished and otherwise as said Board shall deem to be best suited to the public interests, and subject to such public supervision and to such conditions, regulations and requirements as may be determined upon by said Board."

The contract, in brief, is to be one solely for the construction and operation of a railroad.

As to the provision in your operating contract—"The contractor shall not permit advertisements in the stations or cars which shall interfere with easy identification of stations or otherwise with efficient operation."

While this probably reserves to the Commission the right to exclude advertisements, even though otherwise lawfully installed, it so clearly inhibits rather than permits that, had our Society years since attacked this contract on the ground that by purporting to grant advertising privileges you had exceeded your powers, you might successfully have defended it on the ground that it did no such thing.

Again, the act provides:

(No. 63). That the road when constructed shall remain the absolute property of the City, and "shall be and be deemed to be a part of the public streets and highways of said City, to be used and enjoyed by the public upon the payment of such fares and tolls, and subject to such reasonable rules and regulations as may be imposed and provided for by the Board of Rapid Transit Railroad Commissioners in said City."

I need not dwell upon how absurd on its face is any claim that you can authorize the use of "the public streets" for private advertising purposes, whether by obstruction, defacement or otherwise, or remind you that neither the City nor the State has conferred upon you the authority to do so. Besides obstructing the public streets, the presence of these signs is a defacement and their mounting a malicious injury to public property, which on the one hand your Commission cannot legally permit and on the other has expressly forbidden. For example, your contract provides:

"The stations must be finished in a decorative and attractive manner, such as is consistent with and suitable to buildings of such character."

And again, "all details of the stations must be so arranged as to facilitate cleaning and to permit if desired a thorough washing of all parts of the stations and their approaches by means of a hose."

It is self-evident that any probable use of the subway for advertising must violate both these provisions.

As the matter now stands, the public has to deal with admitted trespassers on public streets and wanton defacers of public buildings. So fully do these law-breakers appreciate this that their contracts with advertisers provide that signs are at the risk of the latter, and that such contracts shall terminate should the contractors have no right to lease space. From careful inquiry we conclude that the subway operators have equally well protected themselves against reclamation, even should advertising be excluded. It is highly important, therefore, that your Commission refrain from any action that shall either excuse these trespassers or substitute yourselves in their place.

In closing, we venture to hope that it may not be necessary for our Society to go beyond this memorial.

Respectfully submitted,  
(Signed) CALVIN TOMKINS, President.  
NEW YORK, November 17, 1904.

ALEXANDER E. ORR, Esq., President, Board of Rapid Transit Railroad Commissioners,  
No. 320 Broadway, New York City:

DEAR SIR—We have examined the memorial from the Municipal Art Society, dated November 9, 1904, which you have referred to us, and we now beg to report as follows:

The purpose of this memorial is stated, by the writer, Mr. Calvin Tomkins, in these words: "Understanding that your Commission has called a halt in the defacement of the subway for advertising purposes, on behalf of the Municipal Art Society, I respectfully urge that while your Board take prompt action to abate the existing nuisances, it refrain from any act or expression which might be inferred to assume any jurisdiction on your part to permit advertising." The reason for the foregoing request is that the Municipal Art Society is advised by its counsel that the Rapid Transit Commission has no power to permit advertising in the subway, and sections 6, 35 and 63 of the Rapid Transit Act are quoted in support of this position.

Without attempting a detailed examination of the language of the Rapid Transit Act, it is enough to say that it gives authority to the Rapid Transit Board to enter into a contract for the construction and operation of a railway. The act provides specifically that the person, firm or corporation contracting to construct the railway must agree, at his or its own cost and expense, to equip and operate it "upon such terms and conditions as to the rates of fare to be charged and the character of service to be furnished, or otherwise, as said Board shall deem to be best suited to the public interests, and subject to such public supervision and to such conditions, regulations and requirements as may be determined upon by said Board."

The act is silent as to advertising privileges. A lease of a railway would ordinarily carry with it all the customary incidents of railway operation, such, for example, as the sale of newspapers at the stations and the right of advertising in cars and stations. It is common knowledge that intramural railways usually derive a considerable revenue from advertising privileges, both in cars and in stations. The underground railways in Paris and London and the elevated railways in New York are conspicuous examples of this fact.

It is perfectly plain that whatever rights the Interborough Rapid Transit Company may have to use the subway stations for advertising purposes, such rights are not derived from any express grant contained in the contract, but rest solely on the claim of that company that the privilege to advertise is a recognized and customary incident of the operation of a railroad of this class. Whether this claim be well founded or not, the Rapid Transit Commission certainly had the power to restrict such privilege, and, had it thought it expedient to do so, it might have prohibited advertising, both on the station platforms and in the cars. What effect, if any, such a prohibition would have had upon the ability of the Commission to obtain a bidder we need not discuss. What the Board did, was to limit whatever general powers the lessee of the property would have had if the contract had been entirely silent upon the subject.

We do not understand from the memorial of the Municipal Art Society precisely what it is desired that the Rapid Transit Commission should now do or refrain from doing. Our opinion is, that it will have done its full duty if it takes pains to see that such advertisements as are placed in and about the station platforms do not in fact "interfere with easy identifications of stations or otherwise with efficient



operation," leaving it to the lessee to defend itself in court against any attack which may be made by the Municipal Art Society or others upon what it conceives to be its rights with reference to the sale of advertising privileges.

The lessee is not asking the Board to take any action to strengthen its legal position with reference to the sale of advertising privileges, and we therefore express no opinion about what the duty of the Board would be if such an application were presented.

Respectfully yours,  
(Signed) G. L. RIVES,  
BOARDMAN, PLATT & SOLEY.

NEW YORK, November 17, 1904.

ALEXANDER E. ORR, Esq., President, Board of Rapid Transit Railroad Commissioners,  
No. 320 Broadway, New York City:

DEAR SIR—At the last meeting of your Board a resolution was adopted which, in sweeping terms, required this company to cease placing advertisements in the stations in the subway, until their location and the manner of erecting them be first approved by your Board.

Out of respect for your Honorable Board, Messrs. Ward & Gow yielded to our request that they acquiesce in your order, and suspend all further work of placing signs or advertisements in the subway, until after the meeting of your Board to-day, although they claimed, and we are also advised by counsel, that your Honorable Board exceeded its powers in making such an order, and that we are not required to first submit to your Board for its approval the location and manner of erecting signs.

That our acquiescence may not be construed as a waiver of right, we beg to say that we are advised and claim that the lease of the Rapid Transit Railway, by its terms, as authorized by the Rapid Transit Act, "includes the railway constructed under the routes and general plan thereof prescribed by the resolutions of the Board adopted on the 14th day of January, and the 4th day of February, 1897, together with terminals, stations and all other appurtenances whatsoever of the said railroad, but not including the equipment thereof," and that as lessee this company is entitled to use the same for railroad purposes, including all of the collateral uses to which railroad property is customarily put by companies owning and operating the same, one of which is to post or exhibit advertisements on the station walls. This right is recognized and somewhat restricted by the provisions in the lease reading: "The contractor shall not permit advertisements in the stations or cars which shall interfere with easy identification of stations or otherwise with efficient operation."

But this restriction must be reasonably construed as a restriction upon, not a revocation of, the right granted. Whether or not it is violated in any given case would be a question of fact, the determination of which would depend upon the circumstances of that particular case. It does not, we are advised, require the submission to the Board in the first instance for approval of the location of any particular advertisement, nor warrant the adoption of any general sweeping rule such as that no signs shall be permitted upon any of the station walls facing the railroad, nor that an area be reserved around the names of stations so great as to amount practically to the exclusion of all signs and advertisements from station walls. If in any instance any advertisement offend against the restriction in the lease, the Board may require its removal.

Relying upon the rights conferred by the lease this company, several months ago, entered into a contract with Messrs. Ward & Gow, granting them the exclusive privilege for a term of years of advertising in the cars and on the station walls of all the railroads operated by this company, including the subway.

We have transmitted to you a letter from those gentlemen calling attention to the advertisements which they have placed in the Eighteenth street station as typical of the manner in which they propose to place them in other stations.

We are as anxious to preserve the appearance of the stations as your Honorable Board could be, but it will be remembered that one of the inducements offered to bidders on the original contracts was this very right of advertising, which in the Brooklyn Extension contract was much more restricted. In reliance upon the rights conferred in the McDonald contract, we have entered into obligations with Messrs. Ward & Gow which it is our duty to preserve inviolable, as we believe it must be your intention to preserve inviolable your obligations towards us.

Very respectfully yours,

INTERBOROUGH RAPID TRANSIT COMPANY,  
(Signed) By AUGUST BELMONT, President.

In the discussion which followed on this matter, President Orr, Commissioner Claflin and Commissioner Jesup explained the understanding which had been had at the time Contract No. 1 was being prepared: that the advertising privilege was inserted intentionally as an additional means of profit to induce bidders on the proposed contract. They said that there was, on that account, a strong moral obligation on the part of the Board to support the operating company in this part of its contract.

The Comptroller moved the following resolution:

Resolved, That it is the judgment of this Board, as derived from its own observation and from the report of its Engineer, that the display of any advertisements along the side walls of the stations fronting the tracks interferes with the easy identification of the stations.

After further discussion it was decided that no action should be taken on this resolution for the present, but that the Board would first visit the Eighteenth Street Station, which had been prepared by the advertising contractors as a proposed typical station.

Communication as follows was read from H. H. Vreeland, President of the New York City Railway Company, inclosing report of his Chief Engineer as to the condition of the surface tracks in lower Broadway, as a result of subway construction there, and the Chief Engineer reported verbally that this matter was being carefully looked after:

NEW YORK, November 14, 1904.

To The City of New York, the Board of Rapid Transit Railroad Commissioners, the Rapid Transit Subway Construction Company, and the Degnon Contracting Company:

DEAR SIRS—In justice to all concerned, I desire to call your attention to the injury which is being done to the tracks and other street railroad property operated by this company on Broadway, below Beekman street, as the result of the subway construction now in progress. We shall, of course, expect our tracks and other property on that part of Broadway to be restored to the condition in which they were prior to this construction without expense to ourselves, and to be compensated for any damages which may be suffered by us as lessee, or the Metropolitan Street Railway Company as owner, of the property in question, as contemplated by the contract under which the construction is being done.

I inclose a copy of a report of our Chief Engineer, dated October 14, 1904, which calls attention to some of the respects in which our property is being injured. Much of the injury which has been done does not appear upon the surface, or upon a casual examination, and the injury is increasing every day. I am writing this letter now in order that all concerned may be fully informed of the situation.

If you will designate an Engineer to take this matter up, our Chief Engineer will be glad to point out to him more in detail the injury resulting from the subway construction to the property operated by this company.

Yours truly,  
H. H. VREELAND, President.

NEW YORK CITY RAILWAY COMPANY,  
ENGINEERING DEPARTMENT,  
NEW YORK, October 14, 1904.

Mr. H. H. VREELAND, President:

DEAR SIR—A careful examination of the Broadway track, between Fulton street and Bowling Green, shows that both tracks have settled more or less over the whole distance, the settlement carrying from nothing to 12 inches maximum below the former grade of Broadway, and this settlement is also accompanied by a considerable deviation of the rails from the proper line.

There are many short depressions in the rail, although for the greater part the settlements are long and easy. The abrupt depressions cannot fail to produce vertical bends which it will be impossible to straighten out from the rail.

Thus far we have found thirteen (13) broken yokes which will have to be replaced from our stock. More broken yokes will probably develop when the track is jacked back to grade.

The result of this settlement and the consequent jacking up to grade of the track, will be more or less broken conduit; many broken handhole boxes; feeder ducts broken to such an extent that they will all have to be relaid. This will neces-

sitate drawing out the cables, re-leading the most of them and drawing them in again.

The settling of the track, in addition to the short kinks which it puts in the rails, also puts a strain on the joints which will be productive of considerable trouble and added expense in maintenance in the future.

Furthermore, the movement of the tracks and conduits has loosened all the tubing with which the conduit is lined to such an extent that within the last week it has several times come into contact with our conductor bars, causing electrical trouble and consequent delay to traffic.

It is my opinion that all of the tubing from Park Row to South Ferry will have to be cut out. All bolts and tie rods in this track construction will also have to be gone over and tightened up, having been loosened by the sinking of the track. The width of the slot opening has been subject to great variation, on account of the displacement of the track, and several accidents have occurred lately through carriage wheels going into the wide slot.

Also special work, such few pieces as are included in the track under consideration, is all out of shape and will probably have to be renewed in the immediate future.

It seems to me that the condition of this track is such that it would warrant steps being taken to make a substantial claim against the Rapid Transit Contractor.

Yours respectfully,

(Signed) M. G. STARRETT, Chief Engineer.

The Comptroller brought up the matter of proposed legislation, and moved the following resolution:

Resolved, That the counsel be instructed to prepare a proposed bill embodying such provisions as were in the resolutions adopted by this Board on March 18, 1904, and such other matters as they may recommend, and that with such proposed bill they also report as to such other matters as they may have investigated and excluded.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

The following resolution was moved:

Resolved, That the Board hereby makes the following dismissal, accepts the following resignations and makes the following appointment on the staff of the Chief Engineer:

Name.	Title.	Salary.	To Take Effect.
<i>Resignations.</i>			
A. H. Chanden.....	Assistant Engineer.....	.....	Nov. 1, 1904
E. F. Clayton.....	Rodman .....	.....	Nov. 20, 1904
Henry J. Nurich.....	Rodman .....	.....	Nov. 14, 1904
C. M. Pickney.....	Rodman .....	.....	Nov. 16, 1904
A. J. Patton.....	Axeman .....	.....	Nov. 9, 1904
Ralph N. Wheeler.....	Assistant Engineer.....	.....	Nov. 1, 1904
Charles H. Vansant.....	Inspector of Steel.....	.....	Nov. 1, 1904
<i>Dismissal.</i>			
Mike O'Reilly.....	Inspector of Masonry.....	.....	Nov. 20, 1904
<i>Appointment.</i>			
Walter McGivney.....	Rodman .....	\$960 00	Nov. 5, 1904

The death of John Glendinning, Inspector of Masonry, occurred November 3, 1904.

Ayes—The President, the Vice-President, the Mayor, the Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

The Comptroller reported on the matter of the request of the contractor for release of two million-dollar deposits to secure the contract: that the matter had been referred to the Corporation Counsel and he would report as soon as he heard from him.

Letter, as follows, of the Art Commission of The City of New York was read, and the Chief Engineer reported that the plans for the bridge had been forwarded to the Art Commission by the Bridge Commissioner:

ART COMMISSION OF THE CITY OF NEW YORK,  
CITY HALL, NEW YORK CITY, November 7, 1904.

Rapid Transit Commission, No. 320 Broadway, City:

DEAR SIRS—We are in receipt of a communication from his Honor the Mayor, acting under section 637 of the Charter, stating that he requests the action of the Art Commission upon the designs of the proposed bridge over the Harlem Ship Canal at Broadway.

Copies of the form adopted by the Art Commission for such submissions will be furnished upon application and I shall be glad to facilitate prompt action in every possible way.

While the law does not limit the actual submission to the public official as distinguished from the architect or some other private individual directly concerned, certain inquiries that otherwise might be necessary may be dispensed with if the actual submission comes from yourself. Yours respectfully,

(Signed) MILO R. MALTBIE, Assistant Secretary.

Letter, as follows, of the Interborough Rapid Transit Railroad Company as to Lenox avenue section of the subway was read:

INTERBOROUGH RAPID TRANSIT COMPANY,  
No. 23 NASSAU STREET,  
NEW YORK, November 16, 1904.

Hon. ALEXANDER E. ORR, President, Board of Rapid Transit Railroad Commissioners,  
No. 320 Broadway, City:

DEAR SIR—I beg to advise you that the East Side Division of the Rapid Transit Railroad will be ready for operation as far as One Hundred and Forty-fifth street and Lenox avenue, from and after 12.01 A. M., November 23, 1904. I have, therefore, to request that your Board will approve the opening of that portion of the road for operation from and after that date.

Very respectfully,

(Signed) AUGUST BELMONT,  
President, Interborough Rapid Transit Company.

The following resolution was moved:

Resolved, That this Board declares Section II. of the Rapid Transit Railroad ready for operation on and after Wednesday, the 23d day of November, 1904.

Resolved, That permission be and the same is hereby granted to Interborough Rapid Transit Company to open for operation on and after the said 23d day of November so much of Section III., on the east side (in addition to the portions of said section heretofore permitted to be operated) as lies between the station at One Hundred and Thirty-fifth street and Lenox avenue and the station at One Hundred and Forty-fifth street and Lenox avenue.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.



Communication as follows from Schmidt & Gallatin was read and referred to the Committee on Plans:

SCHMIDT & GALLATIN, No. 45 BROADWAY,  
NEW YORK, November 14, 1904.

Mr. ALEXANDER E. ORR, President, Rapid Transit Railroad Commission, No. 320 Broadway, New York:

DEAR SIR—We understand that your Board is about to consider the proposed plans for further subway extensions.

Referring to our proposition, dated May 4, 1904, making application for a rapid transit subway route under Thirty-fourth street, to be equipped with moving platforms, we respectfully request you to appoint a day on which we may meet your Board on the Committee on Plans, for the purpose of further advancing said proposition.

In order to do so properly and effectively we would respectfully ask your permission to bring to such a meeting certain experts, well known in the community and their respective professions, who will give their opinion in regard to the engineering and traffic questions involved and whose testimony, we feel confident, will be of much value and assistance.

Hoping that you will kindly make the appointment for an early day.

Yours very respectfully,  
(Signed) SCHMIDT & GALLATIN.

At this point the Mayor withdrew from the meeting.

Counsel presented form of agreement as to the Times Building, Forty-second street and Broadway, and the following resolution was moved:

Resolved, That the officers of this Board be and they hereby are authorized to execute contract in form substantially as follows:

Agreement made this twenty-seventh day of October, nineteen hundred and four (1904) by and between the New York Times Building Company, a corporation organized and existing under and pursuant to the laws of the State of New York, hereinafter called the "Building Company," party of the first part; the Interborough Rapid Transit Company, a corporation organized and existing under and pursuant to the laws of the State of New York, hereinafter called the "Transit Company," party of the second part, and The City of New York, acting by the Board of Rapid Transit Commissioners for said City, hereinafter called the "City," party of the third part, Witnesseth:

Whereas, Pursuant to law and to a certain contract made between the City and one John B. McDonald, dated the 21st day of February, 1900, and various amendments thereto, the said City is constructing a Rapid Transit Railroad under and along certain streets in The City of New York, and especially under and in front of the premises bounded by West Forty-second and West Forty-third streets and Broadway and Seventh avenue, in Manhattan Borough, in The City of New York; and

Whereas, The Building Company claims to be the owner in fee of the northerly portion of the premises hereinbefore described, subject to a certain easement through said premises granted by the Subway Realty Company to The City of New York by deed dated February 4, 1903, and recorded in the office of the Register of the County of New York on the 27th day of February, 1903, in Block Series Section 4, Liber 92 of Conveyances, page 89; and to be the owner of a leasehold expiring February 1, two thousand and three, of the southerly portion of said premises; and is erecting on the whole of said premises an office building which will extend above the street level at least sixteen stories, and which building will extend below the street level to a depth of about 55 feet, containing a basement and several sub-basements; and

Whereas, By the said contract, bearing date the 21st day of February, 1900, made between the City and the said John B. McDonald, the said McDonald has agreed to use, maintain and operate for a term of fifty years the said Rapid Transit Railroad when constructed; and

Whereas, By instrument bearing date the 1st day of August, 1902, the said McDonald has, with the consent of the Board of Rapid Transit Railroad Commissioners, assigned to said Interborough Rapid Transit Company so much of the said contract of February 21, 1900, as provided for the use, maintenance and operation of the said Rapid Transit Railroad; and

Whereas, The City has, for the purpose of the proper maintenance and operation of said Rapid Transit Road, designated that a station be placed and maintained at or near the intersection of West Forty-second street and Broadway; and

Whereas, The Transit Company deems it necessary, convenient and expedient to use a part of the lower portion of the building to be erected by the Building Company as a means of ingress and egress, in order that easy and ready access to and from said station may be had from Seventh avenue and the west side of Broadway; and

Whereas, The Building Company has agreed to allow such ingress to and egress from such lower portion of its building upon the terms and conditions hereinafter mentioned:

Now, therefore, in consideration of the premises and of the sum of one dollar by each of the parties hereto to the other in hand paid, the receipt whereof is hereby acknowledged, said parties agree to and with each other as follows:

First—The Building Company agrees to provide the entrances and exits shown on the plan numbered 543, marked Schedule A, hereto attached, and which plan is signed in behalf of the said Building Company and said Transit Company by their respective , and in addition three entrances through its building, on the street level, to wit: One on Forty-second street, one on Broadway and one on Seventh avenue, and covenants and agrees to keep the said entrances and exits open during the life of this contract, or so long as the conditions herein required to be kept and performed by the Transit Company, are faithfully kept and performed by it; also, that at all such times it will keep passageways within the building lines, between the station platforms and the sidewalks, including the steps within the building lines leading to the station platforms, free from obstructions and in a clean and suitable condition for the passage of passengers on said railway, to and from the said platforms. It being understood and agreed that neither the maintenance of such passageways nor anything herein contained, is intended or shall be construed as a dedication of such passageways, or any part thereof, to public use, or for any purpose other than to provide passageways to and from the station platforms of said Transit Company, for the use of its patrons, during the life of this contract, or so long as the conditions herein required to be kept and performed by the Transit Company are faithfully kept and performed by it, and the Building Company may close any one of said entrances and passageways through said building so as to exclude the public therefrom, not exceeding one day in each year; such time of closing to be previously approved by the Transit Company, provided that no more than one of such entrances and passageways may be so closed at any one time.

Second—On condition that the Building Company, its successors or assigns, shall keep the entrances and exits designated on the plans hereto annexed open at all hours for ingress and egress, except as aforesaid, the Transit Company covenants and agrees that it will cover or cause to be covered and kept covered the stairway and opening thereof hereof planned at or near the northwest corner of Forty-second street and Broadway, and that it will not at any time during the existence of said contract with the City, or any renewal thereof, unless legally required so to do by the City, or other lawful authority, build any stairway or maintain or provide any entrance to said subway station at any point on the northerly side of Forty-second street, between Broadway and a line parallel to Seventh avenue and distant twenty-four (24) feet easterly therefrom; and that unless legally required by the City to open, build, maintain or provide another entrance or entrances to said subway station at some point within the sidewalk space around the said building, it will not open, build, maintain or provide at any other place within the sidewalk space around the said building, any entrance or entrances to the subway station other than those shown on the plans hereto annexed and hereinbefore referred to.

Third—The Transit Company covenants and agrees to brilliantly light with electricity, whenever artificial light is necessary, during the day and night, the arcades in the ground story of said building, and also in the first basement thereof, at its own cost and expense and free of all cost to the Building Company. It is further understood and agreed that the fixtures to be lighted by the Transit Company are to be installed by the Building Company, in accordance with the lighting plans hereto annexed, marked Schedules B and C, and made part hereof, and that the cost of such installation and the maintenance of such fixtures shall be borne by the Building Company. It is understood and agreed, however, that if said Building Company shall fail to maintain arcades on the ground story and first basement levels, that then

the obligation on the part of the Transit Company, to light said levels, as herein provided, shall cease and terminate; and that the Transit Company does not undertake and shall not be required to light any booths or shops in, or adjacent to, such arcades.

Fourth—The Transit Company consents that the name of the station situated at Forty-second street and Broadway shall be designated and called "Times' Square Station," and covenants and agrees that it will allow the Building Company the use of any commercial tubes placed in the subway tunnel and which it may own or control upon as favorable terms as are accorded any person or corporation, the Government of the United States alone excepted.

Fifth—It is expressly stipulated and agreed by and between the parties hereto that the Building Company reserves to itself, its successors and assigns, any and all of its rights and privileges, whether under its vault permits or otherwise, except as hereinbefore specified, and that except as otherwise expressly provided herein the present building line shall be the line indicating the limit of each party for station maintenance.

Sixth—It is further understood and agreed that if the Transit Company, or its successors and assigns, shall procure a renewal of said contract of February 21, 1900, or of so much thereof as provides for the use, maintenance and operation of said Rapid Transit Railroad, then this agreement shall be deemed to be extended over such renewal period.

Seventh—The City hereby consents to this agreement and hereby releases the said John B. McDonald and the Transit Company of and from any and all obligations heretofore assumed to build the stairway and entrance hereinbefore referred to and planned for the northwest corner of Forty-second street and Broadway, and covenants and agrees, on condition that the Building Company, its successors or assigns, shall keep the entrance and exits designated on the plans hereto annexed open at all hours for ingress and egress, that it will not at any time during the existence of said contract, bearing date the 21st day of February, 1900, made between it and said John B. McDonald, or any renewal thereof, build or direct or cause to be built any stairway, or maintain or provide or direct or cause to be maintained or provided, any entrance to said subway station at any point on the northerly side of Forty-second street, between Broadway and a line parallel to Seventh avenue and distant twenty-four feet easterly therefrom.

Eighth—This agreement shall be binding upon the parties hereto, their successors and assigns.

In witness whereof this agreement has been executed for The City of New York by its Board of Rapid Transit Railroad Commissioners, under and by virtue of a resolution duly adopted by the said Board, and the seal of the said Board has been hereto affixed and these presents signed by the President and Secretary of the said Board, and the said Interborough Rapid Transit Company and said New York Times Building Company have caused these presents to be executed in triplicate by their proper officers, and their respective corporate seals to be hereto affixed and attested by their respective Secretaries, the day and year first above written.

[SEAL.]

NEW YORK TIMES BUILDING COMPANY,  
By ADOLPH S. OCHS, President.

In the presence of:  
JOHN JACOBS.  
W. ANDREWS.

Attest:  
BEN C. FRANCK, Secretary.

[SEAL.]

INTERBOROUGH RAPID TRANSIT COMPANY,  
By AUGUST BELMONT, President.

Attest:  
H. M. FISHER, Secretary.

[SEAL.]

CITY OF NEW YORK,  
By BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS  
FOR THE CITY OF NEW YORK.  
A. E. ORR, President.

BION L. BURROWS.

State of New York, County of New York, ss.:

On the 27th day of October, in the year one thousand nine hundred and four (1904), before me personally came Adolph S. Ochs, to me known, who, being by me duly sworn, did depose and say that he resided in the Borough of Manhattan, New York City; that he is the President of the New York Times Building Company, the corporation described in and which executed the above instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

JOHN JACOBS,  
Commissioner of Deeds, New York City.

State of New York, County of New York, ss.:

On the tenth day of November, in the year one thousand nine hundred and four (1904), before me personally came August Belmont, to me known, who, being by me duly sworn, did depose and say that he resided in the County of Nassau, New York; that he is the President of the New York Times Building Company, the corporation described in and which executed the above instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

M. ANDREWS,  
Notary Public (39) New York County.

State of New York, County of New York, ss.:

On the 27th day of October, in the year one thousand nine hundred and four (1904), before me personally came Adolph S. Ochs, to me known, who, being by me duly sworn, did depose and say that he resided in the Borough of Manhattan, New York City; that he is the President of the New York Times Building Company, the corporation described in and which executed the above instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

JOHN JACOBS,  
Commissioner of Deeds, New York City.

State of New York, County of New York, ss.:

On the tenth day of November, in the year one thousand nine hundred and four (1904), before me personally came August Belmont, to me known, who, being by me duly sworn, did depose and say that he resided in the County of Nassau, New York; that he is the President of the Interborough Rapid Transit Company, the corporation described in and which executed the above instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the Board of Directors of said corporation, and that he signed his name thereto by like order.

M. ANDREWS,  
Notary Public (39) New York County.

—of a resolution duly adopted by the said Board, and the seal of the said Board has been hereto affixed and these presents signed by the President and Secretary of the said Board, and the said Interborough Rapid Transit Company and said New York Times Building Company have caused these presents to be executed in triplicate by their proper officers, and their respective corporate seals to be hereto affixed and attested by their respective Secretaries, the day and year first above written.

[SEAL.]

NEW YORK TIMES BUILDING COMPANY,  
By ADOLPH S. OCHS, President.

In the presence of:  
JOHN JACOBS.  
W. V. ANDREWS.

Attest:  
BEN C. FRANCK, Secretary.

[SEAL.]

INTERBOROUGH RAPID TRANSIT COMPANY,  
By AUGUST BELMONT, President.

Attest:  
H. M. FISHER, Secretary.



[SEAL.]

**CITY OF NEW YORK,**  
By BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS  
FOR THE CITY OF NEW YORK.

President.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.  
Nays—None.  
Carried.

The Chief Engineer reported that he was making efforts to arrange for the construction of entrances to stations on the Rapid Transit Railroad in Brooklyn, through private property wherever it was possible, and, on motion he was duly authorized to continue such negotiations and report later, with recommendations and estimates of cost.

Secretary reported that the President had executed certificate of extension of time to the Hudson and Manhattan Railroad Company, to the 5th of May, 1905, as authorized by resolution of November 3, 1904.

The President reported receipt of communication through the Mayor's Office from the Central Federated Union, dated the 7th of November, containing protest as to the wording on the commemorative tablet in City Hall station. President reported that he had replied to the same.

The Board then went into executive session.  
The Board then adjourned.

BION L. BURROWS, Secretary.

.....  
**PROCEEDINGS OF THE BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.**

AT A MEETING OF THE BOARD, HELD AT NO. 320 BROADWAY, ON TUESDAY, NOVEMBER 22, 1904.

There were present:

Alexander E. Orr, President, presiding; John H. Starin, Vice-President; Charles V. Fornes, Acting Mayor; Comptroller Edward M. Grout and Commissioners Woodbury Langdon, Charles Stewart Smith, Morris K. Jesup and John Claflin.  
George L. Rives and Albert B. Boardman, counsel; William Barclay Parsons, Chief Engineer, and George S. Rice, Deputy Chief Engineer, also were present.

The minutes of the preceding meeting, November 17, 1904, were read, and it was moved that they be approved.

Ayes—President, Vice-President, Acting Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.  
Nays—None.  
Carried.

Communication as follows of the President of the Interborough Rapid Transit Company, with report thereon of the Chief Engineer, dated November 17, was read:

INTERBOROUGH RAPID TRANSIT COMPANY,  
No. 23 NASSAU STREET,  
NEW YORK, November 17, 1904.

Hon. ALEXANDER E. ORR, President, Board of Rapid Transit Railroad Commissioners, No. 320 Broadway, City:

DEAR SIR—I beg to advise that The Bronx Viaduct Section of the Rapid Transit Railroad will be ready for operation in connection with the Manhattan Elevated Division from One Hundred and Forty-ninth street and Third avenue to One Hundred and Eighty-first street, from and after 12.01 A. M. on the 26th of November, 1904. I have therefore to request that your Board will approve the opening of that portion of the road for operation from and after that date.

Very respectfully

(Signed)

AUGUST BELMONT,

President Interborough Rapid Transit Company.  
THE BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,  
CHIEF ENGINEER'S OFFICE, NO. 320 BROADWAY,  
NEW YORK, November 19, 1904.

Hon. A. E. ORR, President, Rapid Transit Board:

MY DEAR SIR—I beg leave to report favorably on the application of the Interborough Rapid Transit Company for permission to operate The Bronx Viaduct Section from and after 12.01 A. M. on the 26th of November, 1904, as by that time this Viaduct Section will be sufficiently advanced to permit its operation.

Very truly yours,

(Signed)

WM. BARCLAY PARSONS, Chief Engineer.

The following resolution was moved:

Resolved, That permission be and the same is hereby granted to the Interborough Rapid Transit Company to open for operation on and after Saturday, the 26th day of November, 1904, so much of Section IV. of the Rapid Transit Railroad on the East Side as lies east of the connection with the Manhattan Elevated Railroad in Third avenue near One Hundred and Forty-ninth street, and extends thence along Westchester avenue, Southern Boulevard and Boston road to One Hundred and Eighty-first street.

Ayes—President, Vice-President, Acting Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

Communication as follows from the Chief Engineer, as to the additional room in the Arcade Building, was read:

THE BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,  
CHIEF ENGINEER'S OFFICE, NO. 320 BROADWAY,  
NEW YORK, November 22, 1904.

Hon. A. E. ORR, President, Rapid Transit Board:

MY DEAR SIR—It is requested that an additional room be arranged for at the office of the Engineer of the Second Division in the Arcade Building, on Broadway. The securing of this additional room will obviate the necessity of holding two offices now in use in the field, and will also save the expense of telephone, lighting and heating. The additional room is absolutely necessary to take care of the present force, and will be less expensive than the two offices proposed to be abandoned.

Very truly yours,

(Signed)

WM. BARCLAY PARSONS, Chief Engineer.

The following resolution was moved:

Resolved, That the Chief Engineer of this Board be and he hereby is authorized to execute a lease for an additional room in the Arcade Building, as requested in his report printed above.

Ayes—President, Vice-President, Acting Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

The following resolution was moved:

Resolved, That this Board hereby accepts the following resignations:

Name.	Title.	To Take Effect.
<i>Resignations.</i>		
Edward H. Hopson .....	Rodman .....	Nov. 27, 1904
William P. Jewett .....	Inspector of Masonry .....	Nov. 20, 1904

Ayes—President, Vice-President, Acting Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.  
Nays—None.  
Carried.

Counsel reported that the following letter had been received from the Comptroller as to the release of the two million dollars deposit to secure Contract No. 1, and it was understood that counsel would prepare form of an agreement for presentation at subsequent meeting, to provide for this release on the terms suggested:

DEPARTMENT OF FINANCE—CITY OF NEW YORK,  
November 21, 1904.

Hon. GEORGE L. RIVES, Counsel, Board of Rapid Transit Railroad Commissioners:

SIR—Your recent communication, dated October 21, 1904, concerning the proposal of the Board of Rapid Transit Railroad Commissioners to return the two deposits of \$1,000,000 each, made by John B. McDonald, the contractor who has constructed the Rapid Transit Railway, was referred by me to the Corporation Counsel of the City for his advice. Under date of November 18, 1904, he submitted to me an opinion in which he stated that upon all the facts set forth therein, he believes that I would be justified in approving the recommendation submitted by you.

Upon all the facts cited by the Corporation Counsel, I have determined to acquiesce in the suggestion of the Commissioners, upon the condition that the sureties upon the remaining bonds of said contractor, including the Interborough Rapid Transit Company, shall stipulate that they will consider their responsibility under said bonds extended to include any liability which would have been covered by the said cash deposits if they had not been refunded.

Respectfully,

EDWARD M. GROUT, Comptroller.

Counsel reported that Mr. Reese, owner of premises No. 207 Broadway, had preferred a claim for damages for invasion of their basement by the contractors. The matter was referred to the Comptroller for examination and report.

The Board then went into executive session.

The Board then resumed public session.

The Comptroller moved the following resolution:

Resolved, That it is the opinion of this Board that, in pursuance of its powers under the law and the contract, it should direct that no advertisements be displayed along the side walls of the station platforms fronting the tracks and below the frieze of such side walls; and that no signs be affixed in any part of the station or platforms except in the manner this day reported to this Board and recommended by the Chief Engineer; and that no signs be affixed at any time unless the certificate of the Chief Engineer be first obtained, that the directions of this Board have been complied with.

Resolved, further, That the Chief Engineer is directed to report to the Board at its next meeting definite rules, regulations and diagrams to carry out the terms of this resolution.

Ayes—President, Vice-President, Acting Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

The Comptroller moved the following resolution:

Resolved, That the placing of slot machines in the subway stations is inconsistent with the most efficient operation of the railroad, and that such machines are obstructions which in the public interests should be removed.

Ayes—President, Vice-President, Acting Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

The President presented letter of Ward & Gow, dated November 21, 1904, as to advertising.

The following correspondence was presented:

CITY OF NEW YORK—OFFICE OF THE MAYOR,  
November 9, 1904.

Hon. ALEXANDER E. ORR, President, Rapid Transit Commission, New York City:

SIR—The Mayor directs me to transmit to you the inclosed communication from the Central Federated Union.

Respectfully,

(Signed) JOHN H. O'BRIEN, Secretary.

OFFICE OF THE CENTRAL FEDERATED UNION,  
UNIVERSITY SETTLEMENT BUILDING, NO. 184 ELDRIDGE STREET,  
NEW YORK, November 7, 1904.

To the Hon. Mayor McCLELLAN, Greater New York:

DEAR SIR—Herewith you will receive a synopsis of the history which led to the construction of the underground tunnel, covering the very auspicious part taken therein by the organized labor movement of The City of New York.

We deem it a duty to the people of this City, as well as ourselves, that you be made acquainted with these facts, and hence the convention of this body which convened on November 6, 1904, that being the tenth anniversary of the people's referendum vote for municipal rapid transit, decided upon this action.

Very truly,

(Signed)

CENTRAL FEDERATED UNION.  
ERNEST BOHM, Corresponding Secretary.

*Protest Adopted by the Central Federated Union, Sunday, November 6, 1904, the Tenth Anniversary of the Popular Vote on Municipal Rapid Transit.*

Noting with regret the unscientific method adopted by the Chamber of Commerce, and by its representatives on the Rapid Transit Commission, in the writing of rapid transit history, we, the Central Federated Union, hereby resolve, on this 6th day of November, the tenth anniversary of the people's vote for municipal rapid transit, to break our silence and to insist that this referendum, an historic fact as important as any in rapid transit history, be no longer ignored. It becomes our duty to proclaim this fact, inasmuch as the trade unions of this city, with hearty unanimity, as well as the mass of the people in a petition of fifty-five thousand signatures, fought for this referendum throughout the legislative sessions of 1893 and 1894, while the Chamber of Commerce opposed it bitterly. The trade unions secured this right from the Legislature of 1894, and on November 6 of that year the people decided for municipal rapid transit by a vote of 132,647 against 42,916.

This vote became and it has remained the keystone in the arch of municipal rapid transit. When in May, 1896, the Appellate Division of the Supreme Court rendered its famous decision against the first plan, and when thereupon the Rapid Transit Commission issued an address to the people, saying: "Its (the Court's) decision seems to us to be as effectual a prohibition of municipal construction as would have been a decision that the rapid transit act was unconstitutional," then in that dark hour it was the voice of the people, as expressed in the referendum of 1894, which commanded the Rapid Transit Commissioners not to abandon their post of duty, but to prepare another plan of a municipal rapid transit railway.

The tablet in the City Hall Subway Station, which evidently is intended to summarize the history of this undertaking, makes no reference to the people's vote. The tablet reads as follows:

"The first Municipal Rapid Transit Railroad  
of the City of New York"  
"Suggested by the Chamber of Commerce."  
"Authorized by the State."  
"Constructed by the City."

In justice to indisputable history, we protest against an omission, which amounts to a perversion of the truth.

Resolved, That copies of this protest be sent to his Honor, Mayor McClellan, the Rapid Transit Commission and the press.

Various communications were presented by the President, and ordered on record.

NEW YORK, November 15, 1904.

Hon. GEORGE B. McCLELLAN, Mayor, City Hall, City:

SIR—Your communication of the 9th of November has been received inclosing the letter from the Central Federated Union, dated the 7th of November, containing the protest adopted by the Union on the preceding Sunday, as to the wording on the commemorative tablet at the City Hall station of the Rapid Transit Railroad.

To those who are familiar with the history of rapid transit in New York City it may seem unnecessary to make any further statements in regard to it at this late day, but inasmuch as the Central Federated Union seems to have confused different acts and dates relative to rapid transit legislation, it has seemed to me wise, in the interest of historical accuracy, to communicate with you on the subject.

The Chief misapprehension of the Central Federated Union seems to be as to the part taken in rapid transit by the Chamber of Commerce. Long before the present Rapid Transit Board, or its predecessors, that of 1891, or the Board of 1890, had been heard of, the Chamber of Commerce, through its members, was agitating the necessity for addi-



tional rapid transit facilities in The City of New York. It was in January, 1888, that Mayor Abram S. Hewitt, for very many years a prominent member of the Chamber of Commerce, in a message to the Board of Aldermen, specially urged the necessity for a rapid transit railroad, which should be built with the City's money, and owned by the City. I well remember in the spring of that year going before the Railroad Committee of the Board of Aldermen, to whom this recommendation of Mayor Hewitt was referred, and urging upon that committee the necessity for the adoption of Mayor Hewitt's plan. I should, perhaps, not think it worth while to mention this visit were it not for the fact that I was accompanied by Mr. Morris K. Jesup, at that time a prominent member of the Chamber of Commerce, and now, as you know, its President, and from the further fact that this futile effort on the part of individual members of the Chamber of Commerce to persuade our City Fathers of that day of the necessity for municipal rapid transit, has been recently called to my mind in a striking manner, by the receipt of a letter from one of the few surviving members of that committee, which is as follows:

14 OCTOBER, 1904.

A. E. ORR, Esq.:

MY DEAR MR. ORR—You will remember that in the spring of 1888, you and Mr. Jesup came before the Railroad Committee of the Board of Aldermen and indorsed Mayor Hewitt's scheme for a subway as explained in the Mayor's message.

I opposed the plan, but I now learn that you were right, and I am glad the subway is finished.

The late Judge Fitzsimons was Chairman of that Committee, and I think most of the seven members are now dead.

With kind regards,

Yours faithfully,

It was on January 8, 1891, that the Chamber of Commerce formally took action as a body on this matter. At that time it unanimously adopted the following resolution:

"Whereas, The growth of the City and the convenience of its inhabitants are seriously interfered with by reason of the want of the necessary and adequate rapid transit facilities; therefore be it

"Resolved, That the Chamber of Commerce urge upon the Legislature and Governor of the State the immediate passage of a suitable bill creating a competent Commission, irrespective of party, who by their standing and intelligence will ensure fair and honest action upon the many interests involved, and who shall be empowered to take all needed measures to provide for the citizens of New York a complete and efficient system of rapid transit, the emoluments whereof shall largely accrue to the City's benefit and not to that of any private corporation."

It was largely as a result of this action that the Rapid Transit Act of 1891 was passed by the Legislature and signed by the Governor. The work of the Commission appointed under this Act bore no fruits.

Again, in 1894, the Chamber of Commerce, still strongly impressed with the importance of additional rapid transit facilities, took up the question of rapid transit, and appointed a committee specially charged with the duty of recommending a plan which would, at the earliest possible moment, insure this most desirable result. On April 5, 1894, this committee reported to the Chamber a bill entitled "An Act to amend chapter 4 of the Laws of 1891, entitled 'An act to provide for Rapid Transit Railroad in cities of over one million inhabitants.'" This bill was approved by the Chamber of Commerce and submitted to the Legislature by its committee. The Chamber, through its committee, several times appeared before the legislative committee, to whom the bill was referred, and, after its amendment in a few particulars, the bill finally became a law. The Act provided for the appointment of a Commission to consist of eight members, of whom the Mayor, the Comptroller and the President of the Chamber of Commerce should be ex officio members, and the other five, evidently in recognition of the action of the Chamber of Commerce, were all members of the Chamber of Commerce. Another feature of this bill was the referendum clause, providing for a submission to the voters of the City of the question whether or no a Rapid Transit Railroad should be constructed with the City's credit. Under this Act, as everybody knows, the Rapid Transit Railroad has been constructed and is now being operated.

On October 4, 1894, in view of the then existing conditions, the Chamber of Commerce adopted resolutions, a copy of which is hereto appended, marked A.

On November 1, 1894, the Chamber of Commerce issued an address to the voters of the City, urging their approval of municipal construction at the succeeding election. A copy of this address is attached, and marked B.

It was with all these facts in mind that the Rapid Transit Board adopted the form of tablet, which is now to be seen in the City Hall Station of the Subway. In view of all the circumstances, it seemed to be only a matter of duty to recognize the fact that the idea of municipal construction was originally suggested by the Chamber of Commerce; that the authorization contained in the Rapid Transit Act was obtained from the Legislature and the Governor of the State, and last, and most important of all, that the road was constructed by the City of New York.

Yours respectfully,

(Signed) A. E. ORR, President.

"A."

OCTOBER 4, 1904.

Whereas, The Rapid Transit Commissioners, appointed under the act passed by the last Legislature, have adopted routes and plans for the construction of a rapid transit road in the City of New York, but are prevented by law from further proceeding in the matter until there shall have been a vote of the people at the ensuing election upon the question whether a rapid transit railway shall be constructed by the City at the public expense; and

Whereas, The scheme of municipal construction, provided by law, requires also that the road, when constructed, shall be operated by the contractor for a term of not less than thirty-five years, and for an annual rental which will pay the interest on the City bonds and the principal when the bonds mature, thus making the road pay for itself, and so relieving the taxpayers from any additional burden by reason thereof; and

Whereas, The Board of Rapid Transit Commissioners has approved of the principle of municipal construction and operation of a rapid transit road, as affording a practical solution of the rapid transit question in this City, the attempts of the former Commission to secure the building and operation of such a road, through the agency of private capital, having failed; and

Whereas, It appears that the statute providing for municipal construction affords full protection to the City against extravagance and corrupt practices in the construction and operation of such road;

Resolved, That we approve of the construction of a rapid transit railway by the City at the public expense, under the conditions and limitations prescribed by the act providing for the same, and invite all citizens having the best interests of this City at heart to unite with us in an effort to secure a favorable vote of the people upon the question, and thus enable the Rapid Transit Commission to proceed with the construction and provide for the operation of a rapid transit railway, which shall be owned by the City, and which shall be constructed and operated with entire regard for the safety, comfort and convenience of the people.

The preamble and resolution were unanimously adopted.

"B."

ADDRESS TO THE VOTERS, NOVEMBER 1, 1894.

"To the Voters:

"The undersigned, Special Committee of the Chamber of Commerce on Rapid Transit, ask you to vote for municipal construction for the following reasons:

"1st. The cars of the Manhattan Elevated Railway, during the crowded hours of the morning and evening, are packed like a cattle train, both inside and on the platforms, with as little regard to the health and comfort of the passengers as if they were so many animals on the way to the market, and there is no hope for any immediate relief unless the proposed law is sustained by your votes.

"2d. We believe, and we are sustained in this opinion by the highest legal authority, that the proposed act is legal and constitutional, and that the cry of unconstitutionality is raised only from interested motives.

"3d. The taxable value of property in the City will be largely increased, thus increasing the City's income. And, in a series of years the City will own the road, free of all debt and encumbrances, thus making good the security for the bonds issued for the building of the road.

"4th. In addition to the guaranty which the high character and ability of the Commission assure, the provisions to prevent extravagance in construction and in the expenditure of money are ample and businesslike.

"5th. Especial advantages of municipal construction over private enterprise are that the interest charges will be one-half less by the former method, and the public will reap all the benefit therefrom. Furthermore, the road will be free from taxation because of the City ownership.

"6th. The rapid transit which the proposed bill will furnish will enable the people of the City to reach cheaper and more comfortable homes in the country at a minimum expenditure of time and money. It is expected that four tracks will be provided, and that express trains will reach Harlem from the Battery in fifteen to twenty minutes.

"7th. It is the belief of the Committee, founded upon competent authority, that all supposed engineering difficulties in the way of disturbing adjacent buildings are without serious foundation, and can be readily overcome.

(Signed)

"CHARLES S. SMITH,  
"JOHN H. HENSEN RHODES,  
"JOHN A. STEWART,  
"CORNELIUS N. BLISS,  
"RICHARD T. WILSON,  
"ABRAM S. HEWITT,  
"ALEXANDER E. ORR,

"Special Committee.

"NEW YORK, October 29, 1904."

The Board then adjourned.

BION L. BURROWS, Secretary.

# PROCEEDINGS OF THE BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS.

AT A MEETING OF THE BOARD HELD AT NO. 320 BROADWAY, ON THURSDAY, THE 1ST DECEMBER, 1904.

There were present:

Alexander E. Orr, President, presiding, John H. Starin, Vice-President, Mayor George B. McClellan, Comptroller Edward M. Grout and Commissioners Woodbury Langdon, Charles Stewart Smith, Morris K. Jesup and John Claffin.

George L. Rives and Albert B. Boardman, counsel, William Barclay Parsons, Chief Engineer, and George S. Rice, Deputy Chief Engineer, also were present.

The minutes of the preceding meeting, that of November 22, were read and it was moved that they be approved.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claffin.

Nays—None.

Carried.

The following communication from Mr. Parsons was presented and read and referred to the Committee on Contracts: President Orr expressing at the same time the general regret of the Board at the receipt of Mr. Parsons' resignation and the hope that he could be retained by the Board as Consulting Engineer:

BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,  
CHIEF ENGINEER'S OFFICE, NO. 320 BROADWAY,  
NEW YORK, 1st December, 1904.

The Honorable ALEXANDER E. ORR, President, Rapid Transit Board, New York:

MY DEAR MR. ORR—With the opening of the East Side Line, much the greater part of Contract No. 1 is completed, while the comparatively unimportant parts remaining to be given over to operation are nearing completion. On Contract No. 2 all the main features of construction are decided and the principal difficult problems solved, and the work itself is already so advanced that the Fulton Street Station is a matter of early accomplishment, while the opening of the line to South Ferry will probably take place before the first half of next year is passed. The main work, therefore, for which the Rapid Transit Board was created can be said to be done. The Board is now about to enter upon the second step of its work, the building of new subways and the development of the existing one.

For ten and one-half years I have had the honor of serving the Board as its Chief Engineer, from the first beginning to the present completion. I now feel that the work that I began is finished, and that the future work, with its new plans and broad development, can well be trusted to other hands, permitting me to give my attention to new duties. It is with the deepest regret that I return to the Board the commission entrusted to me, then a very young man in 1894, when the Board was organized. I can never forget either the confidence imposed in me by the Board during the first period, when success seemed almost impossible of attainment, or the support given during the past five years when the work has been in progress. During this latter period our own work has been completed with extraordinary rapidity, according to the contract plans, and for the contract price and original estimate, except as special additions of more lines and stations have been made.

By the end of this year there will have been expended, under the direction of the Board, \$44,171,142. Representing about \$47,503,963 of actual cost of work, as the payments on Contract No. 2 are but one-fifth of the actual cost. In addition, equipment to the value of \$17,000,000 has been added by the construction company, under the approval of the Board; and franchises have been granted to private companies, work on which has already begun, and which, when completed, will cost \$50,000,000; while plans for new subways to cost, ultimately, \$60,000,000 have been begun. It is more than gratifying to be able to point out that such expenditures have been made without a single adverse question, nor for a moment stopped by an injunction.

To every member of the Board I am deeply indebted, not only for the official trust, confidence and support to which I have alluded, but to many acts of personal courtesy; and to you especially, my dear sir, with whom I naturally have been brought in closer relations, I owe more than is possible in any way to record. I desire to avail of this opportunity to express my appreciation of the manner in which the construction company, through its president, Mr. Belmont, and its engineers, have uniformly accepted my plans, and of the way in which the contractor, Mr. McDonald, and the sub-contractors have heartily co-operated to successfully carry out the work; and, above all, I wish to express my obligations for the faithful, honest and personally loyal services rendered by the engineering staff.

I fix no date for this resignation to take effect, leaving that to the convenience of the Board, but would suggest the end of the present year as a fitting time.

I am, my dear Mr. Orr,

Yours respectfully,

(Signed)

WM. BARCLAY PARSONS, Chief Engineer.

Letter of the President of the Interborough Rapid Transit Company and report of the Chief Engineer as to advertising signs in the Subway were read, as follows, and action on this matter postponed until next meeting:

INTERBOROUGH RAPID TRANSIT COMPANY,  
No. 23 NASSAU STREET,  
NEW YORK, November 30, 1904.

Hon. ALEXANDER E. ORR, President, Board of Rapid Transit Railroad Commissioners, No. 320 Broadway, New York City:

MY DEAR SIR—I wrote you on November 17, stating generally what this company was advised by counsel were its legal rights with respect to permitting advertisements in the Subway stations. No further statement with respect to the subject has been made to your Board or to the press by this company, or by any officer on its behalf. The interest which is felt by the officers and directors of this company in the proper finish and maintenance of the stations may be best illustrated by the fact that this company expended, largely in the finish and ornamentation of the stations, upwards of \$900,000 in excess of the amount originally estimated and provided by this company for the construction contract.



In considering the question whether or not the advertising signs which have been placed in the Subway interfere with the easy identification of the stations, the only means of identification so far referred to have been the name tablets, medallions and emblems placed in the station walls.

During the progress of the work of construction the operating department of this company frequently objected to certain of the devices, emblems and color schemes adopted by your engineers as insufficient and inappropriate from an operating point of view, and immediately upon the opening of the Subway it became apparent that the names and devices in the stations to passengers in approaching trains were, in most instances, placed too high to be seen from the cars, and that some other means of identification would have to be adopted. The officials of this company have been studying this question carefully for some time, and now have under consideration several different suggestions which they hope may afford a solution of the difficulty. On the island platforms at express stations illuminated or transparent signs, bearing the name of the station, are used with satisfactory results, and it may be desirable to place some such device upon local station platforms, as well as to adopt other methods which may be easily seen from the car windows.

While we are not yet ready to make definite suggestions to your Board, we hope shortly to present for your consideration a comprehensive plan of station identification which will materially alter the effect upon such identification of the advertisements which have already been placed in the stations, and the determination of the places where such advertisements may be placed in the future without contravening the restrictions contained in the lease. In the meantime, we have taken steps to have the advertising signs removed from places where they interfere with the name tablets or with the proper methods of cleansing the stations and station approaches, and our Vice-President and our General Manager have been conferring with your Chief Engineer in an effort to reach an agreement as to the places where advertisements may now be placed in stations so as not to in any manner interfere with the present means of identification of stations, and I beg to assure you that it is the disposition of this company, if possible, to fully meet the views of your Board on this subject. In this connection, we must ask you to bear in mind the fact that, relying upon the rights acquired in the contract made with the City, acting by your Board, we in turn, under the advice of counsel, entered into agreement with Messrs. Ward & Gow, on the faith of which they have expended large sums, and also entered into contracts, and that we must in honor, to the best of our ability, live up to our contract obligations. I remain,

Yours very truly,  
(Signed) AUGUST BELMONT, President.

THE BOARD OF RAPID TRANSIT RAILROAD COMMISSIONERS,  
CHIEF ENGINEER'S OFFICE, No. 320 BROADWAY,  
NEW YORK, December 1, 1904.

Hon. A. E. ORR, President, Rapid Transit Board:

MY DEAR SIR—At the last meeting of the Board I was directed to prepare a report showing what spaces at various stations could be occupied by advertisements under certain limitations, as prescribed by the Board. I am in receipt of a letter from the Vice-President of the Interborough Company, reading as follows:

INTERBOROUGH RAPID TRANSIT COMPANY,  
No. 195 BROADWAY,  
NEW YORK, November 30, 1904.

WM. BARCLAY PARSONS, Esq., Chief Engineer, Rapid Transit Commission, New York City:

DEAR SIR—It is the desire of the Interborough Rapid Transit Company to meet the views of the Rapid Transit Commission as regards the placing of advertisements in the stations of the subway, so far as its contract with the lessees of these privileges from them will permit.

With the view to arranging, if possible, for an adjustment of this matter which may be acceptable to the Commission and the Interborough Company, it is suggested that you and the writer arrange a conference to take up the subject and agree, if possible, upon a joint report which will doubtless be acceptable to the Commission, the Interborough Company, and Ward & Gow.

Yours truly,  
(Signed) E. P. BRYAN, Vice-President.

I have had a conference with Mr. Bryan and a conference with Mr. Belmont, President of the Interborough Company, who have assured me that it is the desire of the Interborough Company to effect such an arrangement as will be satisfactory to the Board. The Interborough Company is now making a special investigation of each station along the line, as suggested by the Board, and will then take the matter up with me, as representing the Board.

In answer to the request of the company to withhold making a definite report until such a conference could be held, I ask that the time of making the report be extended until the next meeting.

Very truly yours,  
(Signed) WM. BARCLAY PARSONS, Chief Engineer.

The Comptroller moved the following resolution:

Resolved, That the Secretary be hereby directed to request the Interborough Rapid Transit Company to submit to this Board a copy of its contract with Ward & Gow, with respect to advertising in the subway.

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Langdon, Smith, Jesup and Claflin.

Nays—None.

Carried.

The following report of the Committee on Plans was read:

DECEMBER 1, 1904.

To the Board:

Your Committee on Plans begs leave to report progress. It gave a hearing in this office on the 29th inst., on the proposal of Messrs. Schmidt & Gallatin to install a continuous train system in Thirty-fourth street. At this hearing the following railroad and electrical experts appeared and addressed the Committee, setting forth their views as to the feasibility, etc., of the proposed system:

L. B. Stilwell, Electrical Director of the Interborough Rapid Transit Company.  
William F. Merrill, Vice-President New York, New Haven and Hartford Railroad Company.

Stuyvesant Fish, President of the Illinois Central Railroad Company.  
Vice-President Griffen, of the General Electric Company, and  
General Charles W. Raymond, of the Engineering Staff of the Pennsylvania Railroad Company.

The statements of these experts at the hearing were transcribed by a stenographer and printed copies will be sent to the members of the Board for their information.

Respectfully submitted,  
(Signed) A. E. ORR,  
JNO. H. STARIN,  
EDW. M. GROUT,  
Committee on Plans.

The following report of the Committee on Contracts was read:

DECEMBER 1, 1904.

To the Board:

Your Committee on Contracts begs leave to report progress on the applications for the New York and Jersey Railroad Company for authority to extend its lines to Thirty-third street and Sixth Avenue. The Committee gave a hearing in this office on Thursday, November 22, at which time representatives of the New York City Railway Company were heard in opposition to the franchise. In favor of the said application appeared a large number of representatives of business houses in the Sixth Avenue district, among them being the following:

Isidor Straus—R. H. Macy & Co.  
Isaac Stern—Stern Brothers.  
Henry Siegel—Simpson-Crawford Company.  
Wm. McCreery—J. McCreery & Co.  
Sam'l Adams—Adams Dry Goods Company.  
B. J. Greenhut—Siegel-Cooper Company.

W. R. H. Martin and Mr. Frank R. Chambers—Rogers, Peet & Co.  
J. H. Bauland—The Fourteenth Street Store.  
Wm. C. Strange—H. O'Neill & Co.  
L. Hart—A. J. Cammeyer.  
Andrew Saks—Saks & Co.  
W. G. McAdoo, President of the company, also appeared.

Respectfully submitted,  
(Signed) A. E. ORR,  
CHAS. STEWART SMITH,  
EDWARD M. GROUT,  
Committee on Contracts.

Reports of Chief Engineer and Counsel on the matter of the claim of Richard Mock, No. 145 West Forty-second street, were presented as follows, and a copy ordered transmitted to the Finance Department:

NOVEMBER 28, 1904.

Hon. A. E. ORR, President:

DEAR SIR—The claim of Richard Mock, of No. 145 West Forty-second street, for \$42,000 alleged to be due for damages sustained by the claimant by reason of the construction work of the Rapid Transit Railroad in Forty-second street, in front of his premises, was the subject of a letter addressed to you under date of September 12, 1904, by the Finance Department of the City. The subject was referred by your Board to the Chief Engineer and Counsel for report. The report of the Engineer, dated November 19, 1904, has just been handed to us and we enclose the same herewith. You will observe that Mr. Parsons reports that "the stoop and area way and vault in front of this building were more or less disturbed on account of settlement due to rapid transit work." Mr. Parsons does not claim that this settlement was due to any negligence on the part of the contractor or sub-contractor, and if so the question of the liability of the City for damages and of the duty of the contractor to indemnify the City against any such claim, is open to question.

As to the amount of such damage, you will perceive that Mr. Parsons thinks that \$750 should have been enough to cover it.

The greater part of the claim, namely, \$40,000, is stated to be for "damages sustained by reason of loss to the business, cafe and restaurant of above-named claimant, on account of above-specified damages to the building and excavating as aforesaid, and the thereby rendering said place unsafe, untenable and unfit for such business during whole of such time of such above-mentioned four years, loss being at the rate of \$10,000 for each of said years through the falling off of the trade."

It is enough to say with respect to this claim that we know of no principle of law under which it could be sustained.

Respectfully yours,  
(Signed) G. L. RIVES,  
BOARDMAN, PLATT & SOLEY.

NEW YORK, November 19, 1904.

Hon. A. E. ORR, President, Rapid Transit Board:

MY DEAR SIR—In regard to the recent claim of Mr. Richard Mock, of No. 145 West Forty-second street, which was transmitted through the Department of Finance for investigation, and in which Mr. Mock claims damage to the extent of \$42,000, being \$2,000 for physical damage to his property and \$40,000, at the rate of \$10,000 a year for four years, for falling off in trade during the time when the damages and excavation in front of his building rendered the place unsafe, I beg leave to report that undoubtedly the stoop and areaway and vault in front of this building were more or less disturbed on account of settlement due to Rapid Transit work. The principal items that were necessary to be done to restore this building to its original condition are very approximately as follows:

4.1 cubic yards of brickwork used in construction of coal vault walls.  
4.8 cubic yards of new brickwork supporting steps. These steps were wholly rebuilt.

25.3 square yards of concrete floor for coal vault and concrete floor of areaway in front of entrance to bar, near the sidewalk level.

Resetting steps leading from area to the sidewalk, 47 linear feet of stone 18 inches by 5 inches.

Relaying of 40 square yards of bluestone sidewalk. (This work, however, was relaid by the Degnon Construction Company in fairly good condition.)

284 square feet of new bluestone flagging. I cannot judge whether this was necessary or not. I hardly think it was.

The principal item is the following:

300 square feet of marble risers and treads and sides of stoop, some of which has to be renewed, as several of the risers and treads were cracked. I cannot judge how much of this was new, as it was all redressed and has the same general appearance now.

There were some minor items, in the way of pointing and slight repairs to arches, etc., that were probably necessary.

In my judgment, \$750 should have made this work good.

I will remark as regards items, as follows:

Painting, graining and varnishing all wood and iron work on basement and first story front, etc.

Connected the area to house drain by cast iron, with running trap, and replaced all plumbing, etc.

Brass railing around area furnished—

Also repairing all inside work.

Damaged stone steps leading from area to sidewalk replaced with new ones.

These items belong to the building proper, which did not settle, and were not damaged by our work."

As to the damage for four years' interference with this building, the ground was not broken in front of this building until June and July of 1902, and the refilling was completed and the surface restored and the construction opposite the restaurant completed in 1903; the back-filling was put in the same month. The sidewalk flagging was placed in March, 1904, and finally relaid in June, 1904. A period, therefore, of two years, and not four years, marks the whole interference in front of his building which could in any way interfere with his business or render the building unsafe. As a matter of fact, the actual construction in front of this building covered a period from July, 1902, to October, 1903, a period of fifteen months.

Very truly yours,  
(Signed) WM. BARCLAY PARSONS, Chief Engineer.

SEPTEMBER 12, 1904.

Hon. ALEXANDER E. ORR, President, Board of Rapid Transit Commission:

SIR—I desire to inform you that Claim No. 33103 has been filed in this Department by Richard Mock, of No. 145 West Forty-second street, for \$42,000, alleged to be due for damages sustained by claimant, by reason of excavating in and through Forty-second street, between Broadway and Sixth Avenue, during the four years last past. Said claim is itemized as follows:

The entire area rebuilt, including the stoop as well as work directly connected thereto.

The footing under all walls concreted.

Walls built of good hard brick.

Arches over vaults repaired.

Sidewalks reflagged and refilled.

Area removed and replaced with concrete.

Bottom of vaults concreted.

Curbs reset and new curb furnished to replace broken curb.

Damaged stone steps leading from area to sidewalk replaced with new ones.

Blue coping to area reset.

Marble to stoop reset and damaged marble replaced.

Bronze railing to stoop reset.

Sidewalk elevator and doors covering same reset.

All anchors, bridges, etc., furnished, in order to make a safe and secure piece of work.

Gate under stoop reset.

Carpenter work replaced and damages repaired.

Painting, graining and varnishing all wood and iron work on basement and first story front, etc.

Connected the area to house drain by cast-iron with running trap, and replaced all plumbing, etc.

Brass railing around area furnished.



Coal slide put in order and good flooring.  
Also repairing all inside work.

And Architect's fee..... \$2,000 00  
To damages sustained by reason of loss to the business, cafe and restaurant,  
of above-named claimant, on account of above-specified damages to the  
building and excavating as aforesaid, and the thereby rendering said  
place unsafe, untenable and unfit for such business during whole of  
such time of such above-mentioned four years, loss being at the rate of  
\$10,000 for each of said years, through the falling off of the trade,  
making a total of my claim ..... 42,000 00

I would be pleased to receive from you any information you may have concerning  
said claim.

Respectfully,  
(Signed) N. TAYLOR PHILLIPS, Deputy Comptroller.

A letter of John Wanamaker was read as follows, and referred to the Committee on  
Contracts:

JOHN WANAMAKER,  
BROADWAY, FOURTH AVENUE, NINTH AND TENTH STREETS,  
NEW YORK, December 1, 1904.

To the Board of Rapid Transit Commissioners, No. 320 Broadway, New York City:

GENTLEMEN—Supplementing what was orally said at the recent hearing of your  
Board on the question of an underground communication on Manhattan Island with  
the tunnel under the North River, we would add the following considerations:

The problem before your Honorable Body, as we know it, is to accommodate,  
so far as possible, every one who desires to visit The City of New York, both by  
way of ingress and egress, thus contributing to its commercial advantages as an  
entirety. There would necessarily be among this number, not only those who come  
to the city to purchase, but those who are employed in the city and live out of it,  
visiting it each day, and so contributing quite as much to the city's business life.  
Even this classification covers but a portion of those persons who come to The City  
of New York.

The practical problem, therefore, is one of equable distribution, and the present  
discussion is one phase of such general proposition. The North River tunnel will so  
materially aid and assist in bringing people to Manhattan Island that it will require  
the most careful consideration for their distribution. Consistent with the physical  
contour of the island, the heaviest travel must be north and south, and there are at  
present, on every important street running north and south, substantial accommoda-  
tions, either by way of surface, elevated or underground transit. It follows as a  
consequence that that method of distributing people will be most effective which  
reaches the greatest number of north and south lines of transportation, and to that  
end it seems to us that, in any event (assuming that there is to be a connecting  
subway on Manhattan Island with the North River tunnel), there should certainly be  
a condition precedent to the granting of authority for tunnel accommodations, first,  
for a cross-town tunnel, which would give the fullest opportunity to reach every part  
of the city, and then requiring openings on such cross-town street as your Hon-  
orable Body might designate, which will enable people coming through the tunnel  
to make their exit therefrom at any point where they can reach at once such further  
north and south transportation as best suits their immediate convenience.

This is but another way of stating our belief that the best general plan requires  
a tunnel east and west on Manhattan Island. It is true to a degree that any other  
line of tunnel route than the one indicated, and which might lead directly to a par-  
ticular locality, would be of benefit to the city at large if it benefited that locality,  
although this benefit would be of decreasing importance according to the distance  
therefrom of other centres where people largely congregate, and it would not justify  
discrimination against other sections unless its importance outweighed the import-  
ance of all the rest of the city, and particularly so when it is entirely possible, by a  
slight modification of the present plan, to be reasonably just to every interest. If such  
locality sought to be favored at the present moment, however, should have added ad-  
vantages over any other locality in the way of surface transportation, it is consistent  
to state that it is just, first, to develop a general plan which would place all localities  
as near as may be upon an equality, and after that consider the requirements of par-  
ticular sections of the city.

To be specific, there can be no doubt that a tunnel, such as proposed up Sixth  
Avenue, would be of great benefit to that locality, already well supplied, and there-  
fore of some benefit to the city at large, but it cannot be consistently argued that  
the facility that it would furnish for that section is of greater importance than the  
general benefit of all the rest of the mercantile sections of the city combined, or that  
the people who would seek that particular section would outnumber all those who  
would seek other points. It, therefore, seems to us that, inasmuch as this avenue is  
supplied with a fair degree of transit facilities now, the completion of a tunnel there  
until a tunnel is provided which will aid distribution throughout the entire city, is  
unjust to other sections, as well as illogical.

There is a further consideration in the fact that a tunnel across Manhattan Island  
and connecting directly with the present subway would greatly improve communica-  
tion between New Jersey and Brooklyn and would simplify the problem of best ser-  
vice for Brooklyn residents in their transportation on Manhattan Island.

That your Honorable Board might consider a tunnel under Sixth Avenue the  
proper result of a persistent demand cannot be as justly opposed after a tunnel has  
been provided across the city as it could be now.

We would have preferred to have confined all our reasons to general proposi-  
tions, leaving deductions therefrom as applicable to the present problem. Inasmuch,  
however, as the advocates of a tunnel under Sixth Avenue have confined themselves  
entirely to the question of a benefit to that section, we believe it not inconsistent to  
refer to the desirability of the cross-town tunnel, which would reach, approximately,  
the intersection of Eighth street and Fourth Avenue. With the approval of your  
Board the original plans of the subway, now open, were modified by the widening  
of Fourth Avenue at Eighth street, to meet possible, present and future congestion of  
traffic. That point will always be one of importance to the city on account of its  
converging lines. In addition to the streets meeting at right angles, there are con-  
verging streets, and the widening of Elm street, extending to Lafayette place, makes  
Fourth Avenue and Eighth street, and the open space thereabout, approachable from  
more directions than (with one or two exceptions) any other location in The City  
of New York. If there is, therefore, any particular section which is to be consid-  
ered on account of its peculiar location, its present conditions and future possibilities,  
it is the section in the immediate neighborhood of Eighth street and Fourth Avenue,  
and the people for whose transportation to that point the proposed east and west  
tunnel would be a great accommodation would represent as many diverse interests  
as those who would seek any other point anywhere in the city.

While we consider the location argument as pertaining and applicable to Eighth  
street and Fourth Avenue as to Sixth Avenue, we wish to be understood, however, as  
urging the cross-town tunnel on the general proposition that thereby it is possible  
to distribute more people to more points more readily by more lines of transporta-  
tion than the present exclusive proposal of a tunnel under Sixth Avenue.

We, therefore, submit that the proper course for your Board is to first insure the  
general distribution along the lines here suggested and thereafter, or contemporane-  
ous with such east and west tunnel, make such further provisions for north and  
south underground communication as, in your judgment, may seem wise.

Very respectfully yours,  
(Signed) JOHN WANAMAKER.

The following resolution was moved:

Resolved, That this Board hereby authorizes the following changes on the staff  
of its Chief Engineer:

Name.	Title.	Salary.	To Take Effect.
<i>Resignation.</i>			
William G. Golden.....	Rodman .....	.....	Dec. 1, 1904
<i>Appointments.</i>			
William G. Golden.....	Topographical Draughtsman..	\$1,200 00	Dec. 1, 1904
Henry Laut.....	Office Boy.....	300 00	Dec. 1, 1904

Ayes—President, Vice-President, Mayor, Comptroller and Commissioners Lang-  
don, Smith, Jesup and Claflin.  
Nays—None.

Carried.

A request of the Brownsville Board of Trade for a hearing as to a Subway exten-  
sion to that place was read and hearing set down for the next meeting.

Counsel reported progress in their efforts to obtain consents of property owners  
for the Flatbush Avenue and Ocean Avenue extension for the Brooklyn Subway.

Counsel presented form of agreement as to release of \$2,000,000 deposits, and  
the following resolution was moved:

Resolved, That the officers of this Board be and they hereby are directed to exe-  
cute an agreement in form substantially as follows:

Agreement made the day of ..... in the year nineteen hundred and four,  
between The City of New York (hereinafter called the City), acting by the Board of  
Rapid Transit Railroad Commissioners for The City of New York (hereinafter called  
the Board), party of the first part; John B. McDonald, of The City of New York  
(hereinafter called the Contractor), and Rapid Transit Subway Construction Com-  
pany (hereinafter called the Construction Company), parties of the second part; and  
Interborough Rapid Transit Company (hereinafter called the Interborough Company),  
party of the third part—

Whereas, Heretofore and on the 21st day of February, 1900, the City, acting by the  
Board, entered into a contract with the contractor for the construction, equipment and  
operation of a rapid transit railroad in The City of New York, the said contract being  
hereinafter styled the contract for construction and operation; and

Whereas, On the said 21st day of February, 1900, and immediately after the execu-  
tion of the contract for construction and operation, the City, acting by the Board, en-  
tered into another contract with the contractor modifying the said contract for con-  
struction and operation, the said modifying contract being hereinafter styled the agree-  
ment for modification of contract; and

Whereas, Upon entering into the said contract for construction and operation and  
the said agreement for modification of contract, the Contractor gave to the City as  
security:

a. A continuing bond in the penalty of one million dollars for the performance of  
the said contract for construction and operation, with Perry Belmont as surety thereon.

b. A bond in the penalty of five million dollars to secure the construction and equip-  
ment of the railroad, upon which bond the sureties are: Rapid Transit Subway Con-  
struction Company (one of the parties to this agreement), the United States Fidelity  
& Guaranty Company, the City Trust, Safe Deposit & Surety Company of Philadelphia,  
American Surety Company of New York and National Surety Company.

c. A deposit with the Comptroller of The City of New York of the sum of one  
million dollars in cash; and

Whereas, The Construction Company, one of the Contractor's sureties, thereafter and  
about the 1st day of January, 1901, in accordance with the provisions of the agreement  
for modification of contract, made a further deposit with the Comptroller of The City  
of New York of certain securities of the value of more than one million dollars as addi-  
tional security for the construction and equipment of the railroad; and

Whereas, By written instrument, dated the 10th day of July, 1902, the Contractor,  
with the written consent of the Board, concurred in by six members thereof, duly as-  
signed the right or obligation to maintain and operate the said Rapid Transit Railroad  
for the term of years specified in the said contract and all rights included in the leasing  
provisions of the said contract, together with the obligation to provide equipment for  
the said railroad, unto the Interborough Company, which company also guaranteed the  
performance by the Contractor of the provisions of his said contract not so assigned  
to it; and

Whereas, By written instrument, dated the 24th day of November, 1903, it was  
agreed that the continuing bond originally given as aforesaid with Perry Belmont as  
surety thereon might be surrendered and cancelled upon the Contractor and the Inter-  
borough Company giving to the City another bond in amount at least one million dollars;  
and

Whereas, On or about the 7th day of January, 1904, the said continuing bond, with  
Perry Belmont as surety, was surrendered and cancelled, and a new continuing bond in  
the penalty of one million dollars was given in its place, with John B. McDonald and  
the Interborough Company as principals, and the Fidelity and Deposit Company of  
Maryland and United States Fidelity and Guaranty Company, as sureties; and

Whereas, The Comptroller of The City of New York now holds the sum of one  
million dollars in cash deposited on or about the 21st day of February, 1900, by the Con-  
tractor; and also certain securities constituting the above-mentioned deposit of one  
million dollars, made by the Construction Company about the 1st day of January, 1901,  
such securities being either those originally deposited or others duly deposited in addi-  
tion thereto or in lieu of securities withdrawn; and

Whereas, In and by the said contract for construction and operation it was further  
provided that when the Contractor should have fully completed the construction and  
equipment of the railroad, according to the terms thereof, and the operation of the same  
should have begun pursuant to the said contract, the Board should so certify, and upon  
such certificate the Comptroller should pay and deliver to the Contractor the deposit of  
one million dollars (\$1,000,000) made upon entering into the said contract, as aforesaid,  
or so much thereof as should not have been reserved or used or applied for any of the  
purposes in the said contract mentioned, and that the Contractor should also then be  
entitled to be credited upon the rental with a sum which should be equal to the interest  
on the said deposit (if made in cash) from the time of such deposit at the rate of interest  
provided for in the bonds which should have been issued and sold by the City to provide  
for the construction of the railroad; and

Whereas, The said Rapid Transit Railroad is now almost entirely constructed and  
equipped, and the security held by the City other than said two deposits of one million  
dollars each is ample to protect the City against any possible claims against the Con-  
tractor in respect to his obligations to construct and equip the railroad; and

Whereas, The Contractor, the Construction Company and the Interborough Com-  
pany desire and the Board approves a modification of the said contract for construction  
and operation:

Now, therefore, in consideration of the premises, but subject to the consents here-  
inafter provided, it is agreed that the said contract for construction and operation and  
the said agreement for modification of contract be and the same hereby are modified  
so as to provide that the cash and securities now held by the Comptroller of The City  
of New York, constituting the two above-mentioned deposits of one million dollars each  
(which said securities are described in detail in the schedule annexed to this agreement)  
together with the right to receive any and all interest accrued upon the Corporate Stock  
or bonds constituting part of said securities at the date of the delivery thereof, and all  
unpaid coupons for interest on any of said bonds shall be forthwith delivered to Rapid  
Transit Subway Construction Company, notwithstanding the railroad is not yet in all  
respects completely constructed and equipped.

And it is further agreed that the Interborough Company shall be credited upon the  
rental of the railroad hereafter to come due and payable, with an amount equal to  
interest on the deposit of one million dollars (\$1,000,000) in cash, made on or about  
February 21, 1900, to be calculated at the average rate of interest provided for in the  
bonds which have been issued and sold by the City to provide for the construction of the  
railroad from the date when the said deposit was made.

The parties of the second and third parts, upon such delivery being made, release  
The City of New York and the Board from all and all manner of claims in respect to  
the said cash and the said securities which they or any one of them may have in re-  
spect to the said cash or to the said securities or any of them; and also in respect to  
any interest or income upon the securities of the value of more than one million dol-  
lars (\$1,000,000) deposited on or about January 1, 1901, as above mentioned, and those  
for which the same or any part thereof shall have been exchanged, hereby acknowl-  
edging that all the said interest or income which has become due from time to time  
upon any of the securities so deposited has been duly paid over to them.

And it is further agreed that all the obligations of the Contractor and the Inter-  
borough Company under the contract and under the modifications thereof heretofore  
made shall be fully carried out and performed and that all such obligations and the  
obligations of the Interborough Company as guarantor and of the several sureties upon  
the bonds above mentioned and described shall be deemed to include any liability which  
would have been covered by the said deposits or either of them if the cash and secu-  
rities constituting the same had not been delivered to the Rapid Transit Construction  
Company as provided in this instrument.

Provided, however, and it is hereby expressly agreed, that this agreement shall  
take effect when and only when the following consents hereto shall be duly had, to



wit: the consents as subjoined of the Comptroller of The City of New York, the United States Fidelity and Guaranty Company, the City Trust, Safe Deposit and Surety Company of Philadelphia, American Surety Company of New York, National Surety Company and Fidelity and Deposit Company of Maryland.

In witness whereof this contract has been executed for The City of New York by its Board of Rapid Transit Railroad Commissioners under and by resolution duly adopted by said Board, concurred in by six of its members, and the seal of the Board has been hereto affixed and these presents signed by the President and Secretary of the said Board; and the said John B. McDonald has hereto set his hand and seal; and the said Rapid Transit Subway Construction Company and Interborough Rapid Transit Company have respectively caused their corporate seals to be hereto affixed and attested by their Secretaries and these presents to be signed by their Presidents all on the day and year above mentioned.

#### *Schedule Referred to in Above Agreement.*

Statement of the securities deposited by the Rapid Transit Subway Construction Company, January, 1901, under provision of the contract of February 21, 1900, for the construction and operation of the Rapid Transit Railroad (including supplementary securities deposited September 24, 1902, and securities substituted January 25, 1904), as security for construction and equipment, remaining in the custody of the Comptroller of The City of New York.

Bonds and Stock Registered in the Name of "The Comptroller of The City of New York, in Trust as Security for John B. McDonald, Rapid Transit Railroad Constructor."

\$30,000 three per cent. Additional Water Stock of The City of New York.

Principal payable October 1, 1905.

Interest payable April 1 and October 1.

20,000 three per cent. Consolidated Stock of The City of New York for acquiring lands for Mulberry Bend Park.

Principal payable November 1, 1924.

Interest payable May 1 and November 1.

50,000 three per cent. Dock Bonds of The City of New York.

Principal payable November 1, 1925.

Interest payable May 1 and November 1.

15,000 three and one-half per cent. Consolidated Stock of The City of New York for the New East River Bridge.

Principal payable November 1, 1918.

Interest payable May 1 and November 1.

30,000 three and one-half per cent. Corporate Stock of The City of New York for the New Aqueduct.

Principal payable October 1, 1919.

Interest payable April 1 and October 1.

25,000 three and one-half per cent. Corporate Stock of The City of New York for Schoolhouses and Sites Thereof in the Boroughs of Manhattan and The Bronx.

Principal payable November 1, 1940.

Interest payable May 1 and November 1.

100,000 three and one-half per cent. Corporate Stock of The City of New York for the Uses and Purposes of the Department of Docks and Ferries.

Principal payable November 1, 1928.

Interest payable May 1 and November 1.

237,000 three and one-half per cent. Corporate Stock of The City of New York for the Construction of the Rapid Transit Railroad.

Principal payable November 1, 1950.

Interest payable May 1 and November 1.

30,000 three and one-half per cent. Corporate Stock of The City of New York for the Repaving of Streets.

Principal payable November 1, 1940.

Interest payable May 1 and November 1.

100,000 three per cent. Additional Water Stock of The City of New York.

Principal payable October 1, 1907.

Interest payable April 1 and October 1.

100,000 three per cent. Consolidated Stock of The City of New York Schoolhouse Bonds.

Principal payable November 1, 1908.

Interest payable May 1 and November 1.

100,000 three per cent. Consolidated Stock of The City of New York Dock Bonds.

Principal payable November 1, 1914.

Interest payable May 1 and November 1.

200,000 three per cent. Consolidated Stock of The City of New York Dock Bonds.

Principal payable November 1, 1924.

Interest payable May 1 and November 1.

\$1,037,000

#### *Consent of Sureties on Bond for Construction, etc.*

The undersigned being (with Rapid Transit Construction Company) the sureties of John B. McDonald, the contractor above mentioned, upon the bond for construction and equipment in the penalty of five million dollars (\$5,000,000), hereby consent to the making of the foregoing agreement, and they severally agree that their respective liability includes any liability which would have been covered by the deposits mentioned in said agreement, or either of them, if the cash and securities constituting the same had not been delivered to the Rapid Transit Subway Construction Company as provided in the said agreement.

Dated New York, 1904.

#### *Consent of Sureties on Continuing Bond.*

The undersigned being the sureties of John B. McDonald, the contractor above named, and Interborough Rapid Transit Company, upon the continuing bond in the penalty of one million dollars (\$1,000,000), hereby consent to the making of the foregoing agreement, and they severally agree that their respective liability includes any liability which would have been covered by the deposits mentioned in said agreement, or either of them, if the cash and securities constituting the same had not been delivered to the Rapid Transit Construction Company, as provided in the said agreement.

Ayes—President, Vice-President, Mayor and Commissioners Langdon, Smith, Jesup and Claffin, the Comptroller not voting.

Nays—None.

Carried.

At this point the Mayor withdrew from the meeting.

Counsel reported that a question had arisen as to the right to insert stairway beams in the wall of the building belonging to the Mercantile National Bank, owner of the premises southwest corner of Dey street and Broadway, which had been adjusted with its counsel, subject to the approval of this Board, the result of which would be to save six inches in width of the sidewalk on Dey street, and suggested a resolution, which was moved by the Vice-President, as follows:

Resolved, That the President and Secretary of the Board be and they are hereby authorized and empowered to execute, acknowledge and deliver to the Mercantile National Bank of The City of New York an agreement in such form as may be approved by the Chief Engineer and Counsel to the Board, which agreement shall contain, first, a grant from the bank to the City for a nominal consideration of a right and license to place in the wall of the present bank building, or of any future building on the same site, steel and iron beams and supports for the stairway leading from Dey street to the subway station at Dey street and Broadway; and, second, an agreement that the bank may at its own expense at any time hereafter, open a door from the bank building to the station platform, in such location and of such form and character as the Chief Engineer shall prescribe.

Ayes—President, Vice-President, Comptroller and Commissioners Langdon, Smith, Jesup and Claffin.

Nays—None.

Carried.

The Comptroller reported in behalf of the Committee on Plans, to whom had been referred the application of Joseph Schmitt for an entrance from his property at the northeast corner of Fourteenth street and Fourth avenue, to the subway station at that point. He said that the circumstances in the case were most peculiar, Mr. Schmitt having acted in perfectly good faith, on the understanding that such an entrance was to be allowed, and having expended, it appeared, quite a large sum of money in various ways, looking toward the establishing of such an entrance, including the purchase of an adjacent piece of property. He said it was the unanimous view of the Committee that the rule previously established by the Board not to allow entrances to the subway from saloons or rathskellers was a sound one and should always be adhered to. The Committee, however, had found it impossible to arrive at an adjustment of the matter with Mr. Schmitt which seemed fair in any other manner than by granting him the entrance referred to.

On this understanding of the case the following resolution was thereupon moved:

Resolved, That this Board hereby consents to the establishment of an entrance between the premises of Joseph Schmitt, northeast corner of Fourteenth street and Fourth Avenue and the subway station at that point, provided that the said Schmitt shall execute an agreement, to be approved by Counsel, releasing the City from all obligations connected with the construction of the subway at that point; provided, further, that the permit shall be revocable at the pleasure of this Board.

Ayes—President, Vice-President, Comptroller and Commissioners Langdon, Smith, Jesup and Claffin.

Nays—None.

Carried.

Notice of lien claims against the contractor, dated November 22, 1904: one by New Jersey Foundry and Machine Company in the sum of two hundred and sixty-five and ninety-eight one-hundredths dollars (\$265.98), and another by Henry B. Newhall, in the sum of seventy-four dollars (\$74), were reported and ordered filed with the Auditor, notification of the receipt of the same having already been sent to the contractor.

The Board then went into executive session.

The Comptroller moved the following resolution:

Resolved, That counsel be requested to prepare a second draft of proposed bill amending the Rapid Transit Act, which should provide:

First—For the entire repeal of the provision in regard to exemption from taxation.

Second—That the clause for construction and operation, as drawn, be modified so that construction and operation must be contracted for in one contract, unless they are made simultaneously.

Third—That in lieu of depositing \$1,000,000 there should be a deposit of not less than 10 per cent. of the estimated cost of construction, nor more than \$1,000,000.

Ayes—President, Vice-President, Comptroller and Commissioners Langdon, Smith, Jesup and Claffin.

Nays—None.

Carried.

The Board then adjourned.

BION L. BURROWS, Secretary.

## FIRE DEPARTMENT.

TRANSACTIONS FROM NOVEMBER 28 TO DECEMBER 3, 1904, INCLUSIVE.

New York, November 28, 1904.

Communications received were disposed of as follows:

Filed.

From Board of Estimate and Apportionment—Transmitting certified copies of resolutions adopted by said Board at meeting held on the 18th inst., as follows:

Resolved, That, subject to the concurrence and approval of the Board of Aldermen, the Board of Estimate and Apportionment hereby ratifies and confirms the action of the Commissioner of the Fire Department in fixing the salary of the position of Automobile Engineman in the Fire Department at the rate of twelve hundred dollars (\$1,200) per annum, as of date September 28, 1904.

Copy forwarded Deputy Commissioner, boroughs of Brooklyn and Queens, Chief of Department and Bookkeeper.

Resolved, That the Board of Estimate and Apportionment hereby determines that no bonds shall be hereafter authorized under the provisions of section 47 of the Greater New York Charter for the betterment of public buildings unless there is presented to the Board a statement in detail of the purposes for which the money is to be expended; and

Resolved, That a copy of this resolution be sent to each Department having control in any manner of public buildings.

Copy forwarded Deputy Commissioner, boroughs of Brooklyn and Queens, Chief of Department Bookkeeper and Superintendent of Buildings.

Resolved, That for the purpose of providing means for the payment to the Treasurer of the Chemical Engine Company No. 1, of the Borough of Richmond, as provided by section 722 of chapter 376, Laws of 1897, as amended by chapter 700 of the Laws of 1904, of the sum of one thousand dollars (\$1,000) claimed as the pro rata share of its appropriation from the date of said company's incorporation—August 1, 1903, to the 1st day of June, 1904—the Comptroller be and is hereby authorized to issue, under the provisions of subdivision 7 of section 188 of the Greater New York Charter, Special Revenue Bonds of The City of New York, to the amount of one thousand dollars, redeemable from the tax levy of the year succeeding the year of their issue.

Copy forwarded Bookkeeper.

From Department of Docks and Ferries—Transmitting copy of communication from Municipal Civil Service Commission declining to authorize the transfer of John J. Keefe from the position of Laborer to that of Foreman Laborer, there being a preferred list in existence.

From Municipal Civil Service Commission—

1. Certifying eligible lists from which to appoint one Foreman Blacksmith and one Foreman Lineman.

2. Granting request for non-competitive examination of two persons, to be nominated by the Commissioner, for temporary appointment as Architectural Draughtsmen. Names forwarded to said Commission.

From Tenement House Department—Acknowledging receipt of communication relative to bakery at Tremont and Clinton avenues, borough of The Bronx, and stating that the matter does not come within its jurisdiction.

From Bureau of Buildings—Acknowledging receipt of communication of 15th inst., containing anonymous complaint relative to alleged attempted erection of frame structure for the storing of explosives at Two Hundred and Ninth street and Harlem river.

From President, Board of Aldermen—Acknowledging receipt of communication of 22d inst., inclosing copy of application to the Board of Estimate and Apportionment for the transfer of \$11,800 in the appropriations of this Department, boroughs of Brooklyn and Queens.

From the Clerk of the Board of Aldermen—Notification of meeting of Committee on Public Letting for 28th inst., at 2 p. m.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Relative to matter of temporary employment of George H. Madigan and Charles A. Benn, as Draughtsmen in the Building Branch of this Department in said boroughs. Reply communicated.

From Chief of Department—

1. Forwarding disapproved application of Assistant Foreman George A. McElroy, Hook and Ladder Company 61, detailed to Engine Company 146, for permission to dispense with the uniform, and go to the Adirondack mountains for a period of sixty days from the 25th inst. Action of Chief of Department approved.

2. Forwarding report of Foreman Hook and Ladder Company 10, detailed to Hook and Ladder Company 15, of assault by Fireman third grade John W. Henkel, Hook and Ladder Company 10, upon Fireman fourth grade Michael Colgan, of the same company, with information that charges will be forwarded against the offender.

3. Forwarding report of Deputy Chief of Department in charge, boroughs of Brooklyn and Queens, and of the Acting Chief of the Twenty-third Battalion relative to complaint signed "Taxpayer" against members of Engine Company 139.



4. Recommending that Firemen first grade John J. Kenny, Hook and Ladder Company 1, and fourth grade Stacey De Witt Longwell, Hook and Ladder Company 68, be directed to appear before the Medical Officers, boroughs Brooklyn and Queens, for examination with a view to determine their fitness to continue longer in the service. Recommendation approved. Chief of Department and Medical Officers notified.

5. Returning application of the Police Department for inspection of premises Nos. 117 to 125 East One Hundred and Twenty-fifth street, known as "The Orpheum," and reporting the requirements of this Department relative to such places fully complied with. Police Department notified.

From Chief of Construction and Repairs to Apparatus—Forwarding, approved, applications for change of title as follows:

William Savage, from Mechanic to Machinist.  
William Mulrooney, from Machinist's Helper to Machinist.  
John M. Buckley, from Machinist's Apprentice to Machinist.  
Municipal Civil Service Commission requested to authorize same.  
From Superintendent of Buildings—

1. Forwarding, with report that the same are correct as to amount, insurance policies as follows:

No. 100,316, of the Phoenix Insurance Company of Hartford, for \$15,209.98, covering fourth payment on contract of Alfred Nugent & Son for the erection of an apparatus house in One Hundred and Thirty-ninth street, west of Amsterdam avenue.

No. 20,995, covering third payment of \$6,247 on contract of Geo. Hildebrand for erecting new house for Engine Company 131, and

Nos. 20,993 and 20,701, covering first payment on contract of the same contractor for alterations to quarters of Engine Company 44.

Policies approved by the Commissioner, and forwarded to the Department of Finance for filing therein.

2. Reporting relative to the matter of beginning work under contract for erecting new building for Engine Company 7 and Hook and Ladder Company 1, Duane street, near Broadway.

From Foreman Engine Company 16—Reporting injury on 24th inst. to Fireman fourth grade Charles Fenster of his command, while hitching off horse of engine.

From Frederick O'Byrne—Relative to notification served upon owner of premises No. 15 West Twentieth street, to place fire escapes on said building. Reply communicated.

From Fiss, Doerr & Carroll Horse Company—Relative to trial of horses furnished under contract.

From Manhattan Rubber Manufacturing Company—Acknowledging receipt of notification of award of contract for furnishing 12,500 feet 2½-inch rubber fire hose for use in the boroughs of Manhattan and The Bronx.

From William A. Anderson, Superintendent, Bureau of Surveys, New York Board of Fire Underwriters—Acknowledging receipt of reply to inquiry as to whether a permit has been issued for the keeping of combustibles, premises Nos. 177 and 179 Grand street.

From George A. Monsees—Requesting reinstatement as a member of the uniformed force. Reply communicated.

From C. N. Perkins & Co.—Relative to axles for hose wagons for use in the boroughs of Brooklyn and Queens. Reply communicated.  
Referred.

From Foreman Engine Company 14—Reporting as to condition of standpipes, premises No. 41 East Twenty-first street. To Bureau of Violations and Auxiliary Fire Appliances.

From Assistant Foreman Engine Company 72—Reporting defective standpipes, premises Nos. 43 and 45 East Twelfth street. To Bureau of Violations and Auxiliary Fire Appliances.

From Foreman Engine Company 105—Reporting death, on 24th inst., of Fireman first grade Samuel A. Love of his command. To Secretary of Relief Fund. Municipal Civil Service Commission notified.

From Foreman Engine Company 128—Reporting remarriage of Mrs. Frank J. Maguire, a pensioner. To Secretary of Relief Fund.

From Foreman Engine Company 145—Reporting remarriage of Mrs. Laura Livingston, a pensioner. To Secretary of Relief Fund.

From Manhattan Fire Alarm Company—Requesting permission to connect premises Nos. 17 to 21 Vandewater street with fire alarm box No. 76. To Chief of Department.

From Brooklyn Union Gas Company—Relative to order to provide fire appliances at premises, Porter and Maspeth avenues, Borough of Brooklyn. To Bureau of Violations and Auxiliary Fire Appliances of said borough for report.

From George W. Keister—Inquiring as to fire appliances required at the Colonial Theatre, Sixty-second street and Broadway. To Bureau of Violations and Auxiliary Fire Appliances.

From the New York Fire Insurance Exchange—Requesting to be advised whether fire appliances installed in premises Nos. 565 and 567 Broadway meet the requirements of this Department. To Bureau of Violations and Auxiliary Fire Appliances.

From B. Schreier—Complaining of defective flue, premises No. 44 Avenue B. To Fire Marshal.

From S. Allison—Relative to storage of combustible material in cellar of premises No. 369 Brook avenue. To Inspector of Combustibles.

From M. Keller—Relative to bill of \$53.48 against Assistant Foreman Boyle of Engine Company 12. To Chief of Department.

From Anonymous—

1. Complaining of violation of the Tenement House Laws, premises No. 440 West Fifty-fourth street, No. 226 East Ninety-fifth street and No. 136 West Ninety-ninth street. To Tenement House Department.

2. Complaining of dangerous conditions existing in premises No. 207 East One Hundred and Twenty-third street. To Fire Marshal.

#### Bills Audited.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Schedule 204 of 1903—	
Apparatus, Supplies, etc.....	\$114 56
Schedule 205 of 1903—	
Fire Department Fund—For Sites, Buildings, etc.....	15,209 98
Schedule 206 of 1903—	
Revenue Bond Fund—For Construction of new Fire-boat.....	2,743 00
Schedule 207 of 1903—	
Fire Department Fund—For Sites, Buildings, etc.....	7,650 00
Schedule 87 of 1904—	
Apparatus, Supplies, etc.....	12,502 42
Schedule 88 of 1904—	
Apparatus, Supplies, etc.....	408 22

#### Appointed.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Martin J. Moroney as Foreman Lineman, Fire Alarm Telegraph Branch, with salary of \$1,000 per annum, to take effect from December 1, 1904.

#### Designation of Compensation.

#### BOROUGH OF MANHATTAN AND THE BRONX.

The salary of Albert F. Volgenau, Secretary to the Fire Commissioner, was this day designated at \$2,500 per annum, to take effect from December 1, 1904.

Form of contract in triplicate for furnishing ten horses for use in the boroughs of Brooklyn and Queens, was this day forwarded to the Corporation Counsel for the indorsement thereon of his approval as to form.

The following insurance policies, with the approval of the Commissioner noted thereon, were this day forwarded for filing in the Department of Finance: No. 100,316, of the Phoenix Insurance Company of Hartford, Conn., covering payment of \$15,209.98 on contract of Alfred Nugent & Son, for the erection of an apparatus house in One

Hundred and Thirty-ninth street, west of Amsterdam avenue, Borough of Manhattan.

No. 20,995 of the German Alliance Insurance Company of New York, covering third payment of \$6,247 on contract of George Hildebrand, for erection of new building for Engine Company 131, on Watkins street, south of Glenmore avenue, borough of Brooklyn.

Policies Nos. 20,993 and 20,701 of the German Alliance Insurance Company of New York, which combined, cover first payment on contract of George Hildebrand for alterations and repairs to quarters of Engine Company 44, Borough of Manhattan.

New York, November 29, 1904.

#### Opening of Proposals.

In presence of the Commissioner and a representative of the Comptroller.

Proposals were received as follows:

#### BOROUGH OF MANHATTAN AND THE BRONX.

For furnishing and delivering 100 tons canal coal—

No. 1. L. Wertheim Coal and Coke Company, No. 76 Montgomery street, Jersey City, N. J.....	\$940 00
No. 2. Nicholas J. Stokes, No. 636 West Thirtieth street, Manhattan..	1,075 00

—each with security deposit of \$30.

For furnishing all the labor and materials required for the erection and completion of a new building for an engine company, on the southerly side of One Hundred and Thirty-eighth street, west of Cypress avenue—

No. 1. George Hildebrand, No. 38 Park row, Manhattan.....	\$40,946 00
No. 2. Lincoln & Ranney, No. 460 West Forty-first street, Manhattan..	41,650 00
No. 3. Louis Wechsler, No. 1133 Broadway, Manhattan.....	41,500 00
No. 4. The Thomas B. Leahy Building Company, No. 1 East Forty-second street, Manhattan.....	38,765 00
No. 5. William H. Wright & Son, One Hundred and Forty-eighth street and Third avenue, Manhattan.....	42,685 00
No. 6. Laurence J. Rice, No. 396 Broadway, Manhattan.....	43,464 00
No. 7. McEntee & O'Brien, No. 1123 Broadway, Manhattan.....	43,457 00
No. 8. Alfred Nugent & Son, No. 508 East One Hundred and Seventeenth street, Manhattan.....	38,590 00
No. 9. Hartman & Horgan, No. 287 Fourth avenue, Manhattan.....	44,883 00
No. 10. Peter J. Ryan, No. 314 West Forty-fourth street, Manhattan...	43,637 00
No. 11. Waters & O'Connell, Nos. 5 and 7 East Forty-second street, Manhattan.....	41,496 00
No. 12. Herman F. Lippe & Bro., No. 1788 First avenue, Manhattan..	47,610 00
No. 13. Tolmie & Kerr, No. 205 West Thirtieth street, Manhattan....	42,887 00
No. 14. Fleischman Realty and Construction Company, No. 5 and 7 East Forty-second street, Manhattan.....	41,500 00

—each with security deposit of \$1,100.

For furnishing all the labor and materials required for the erection and completion of the plumbing, gas and electric systems of a new building for an engine company to be located on the southerly side of One Hundred and Thirty-eighth street, west of Cypress avenue—

No. 1. Christopher Nally, No. 2398 Broadway, Manhattan.....	\$3,277 00
No. 2. T. Frederick Jackson, No. 592 Columbus avenue, Manhattan...	5,385 00
No. 3. Matthew J. Crowley, Kingsbridge, The Bronx.....	3,927 00
No. 4. Michael J. O'Brien, No. 835 Sixth avenue, Manhattan.....	3,100 00
No. 5. Peter J. Ryan, No. 314 West Forty-fourth street, Manhattan...	3,327 00

—each with security deposit of \$75.

Contracts were awarded as follows:

For furnishing and delivering 100 tons of canal coal to L. Wertheimer Coal and Coke Company upon their proposal of..... \$940 00

For the erection and completion of a new apparatus house on the southerly side of One Hundred and Thirty-eighth street, west of Cypress avenue, to Alfred Nugent & Son, upon their proposal of..... \$38,590 00

For the erection and completion of the plumbing, gas and electric systems in new apparatus house on One Hundred and Thirty-eighth street, west of Cypress avenue, to Michael J. O'Brien, upon his proposal of..... \$3,100 00

The proposals of the successful bidders were transmitted to the Comptroller for action on the sureties.

The unsuccessful bids were filed.

It was ordered that the security deposits be transmitted to the Comptroller.

Communications received were disposed of as follows:

#### Filed.

From the Mayor's Office—Acknowledging receipt of communication of the 22d inst., relative to transfers of appropriations, and stating that the same has been transmitted to the Board of Estimate and Apportionment for its consideration.

From the Corporation Counsel—

1. Advising in response to request of the 28th ult. concerning the duty of the Commissioner in the matter of the application of the members of Defender Hose Company of the former Village of Eastchester, borough of The Bronx, for compensation for their services.

2. Returning approved as to form proposed contract in triplicate for furnishing 25 life-saving nets for use in the boroughs of Brooklyn and Queens.

From Municipal Civil Service Commission—

1. Relative to sick leave of absence granted Lineman Michael J. Cosgrove, Fire Alarm Telegraph Branch. Reply communicated.

2. Forwarding eligible list from which to appoint 3 Linemen, for service in the boroughs of Manhattan and The Bronx.

From President of the Board of Aldermen—Acknowledging receipt of communication of the 25th inst., inclosing copy of application to the Board of Estimate and Apportionment for certain transfers of appropriations, boroughs of Manhattan and The Bronx.

From Clerk, Board of Aldermen—Certified copy of resolution unanimously adopted by the Board of Aldermen on the 15th inst., approved by the Mayor on the 25th inst., fixing the salary of Secretary to the Fire Commissioner at \$2,500 per annum.

From Chief of Department—Transmitting application of the Automatic Fire Alarm Company, requesting box numbers for premises No. 55 Water street and No. 40 East Thirty-eighth street. Approved. Chief of Department authorized to make assignments.

From Bureau of Violations and Auxiliary Fire Appliances—Returning with report communication from New York Fire Insurance Exchange concerning standpipe equipment, premises No. 682 Broadway. Communicated to said Exchange.

From Fireman first grade John J. Birmingham, Engine Company 56 (Theatre Detail)—Reporting slight fire at New York Theatre during performance on evening of 23d inst.

From Engineer of Steamer Otto C. Rigl, Engine Company 60 (Theatre Detail)—Reporting slight panic at Harlem Opera House during matinee performance on the 26th inst.

From James M. Robbins, Assistant Inspector-in-Chief, New York Cotton Exchange—Requesting fire line badge. Reply communicated.

From Western Union Telegraph Company—Granting permission to attach two Department wires to poles on Staten Island Rapid Transit Railroad, from Harbor road to South street, and from Broadway, Port Richmond to Richmond avenue, on conditions stated. Copy forwarded Chief of Department.

From Interborough Rapid Transit Company—Stating that request for report in reference to fire on Third Avenue Elevated structure, on the night of the 17th ult., will be brought to the attention of the president of said company on his return from the City. Copy forwarded Chief of Department.

From Windsor Fire Appliance Company, M. F. Laughman, President—Requesting that the Chief of Department be authorized to place in service three Glazier nozzles. Approved. Chief of Department and company notified.



From Thomas Moore—Requesting transfer to this Department as Driver from the Department of Health in which he is now serving in the same capacity. Reply communicated.

From Emil Jahelka—Requesting employment in the Department. Reply communicated.

From W. H. King, Jr.—Requesting information as to method of procedure to be pursued to become a member of the uniformed force. Reply communicated.

From M. Goldstein—Relative to remedying of dangerous conditions, premises No. 52 East Ninety-seventh street. Reply communicated.

From Charles V. Ade—Requesting promotion of Foreman John F. Farrell, Acting Chief of Battalion, boroughs of Brooklyn and Queens, to Chief of Battalion. Reply communicated.

#### Referred.

From Police Department—Requesting inspection of premises Nos. 158 and 160 East Eighty-sixth street, known as Black Eagle Music Hall. To Chief of Department.

From New York Fire Insurance Exchange—Requesting inspection of premises Nos. 14 to 18 West Twenty-fourth street. To Bureau of Violations and Auxiliary Fire Appliances.

From E. W. Miehling, attorney—Complaining on behalf of the Twelfth and Twenty-second Ward Real Estate Owners' Protective Association, concerning dangerous character of the business conducted by the Liquid Air Company in rear of premises Nos. 120 to 128 West Ninety-first street. To Inspector of Combustibles.

From Chemical Engine Company 1, borough of Richmond—Stating that said company is not provided with fire alarm telegraph appliances. To Electrical Engineer, Fire Alarm Telegraph Branch, for report.

From William J. Powers, attorney—Relative to claim of his client, Thomas J. Conroy, against Engineer of Steamer Garrett B. Decker. To Chief of Department.

From Physical Culture Restaurant Company—Relative to matter of placing a portable back oven in rear section of basement of premises No. 654 Broadway. To Fire Marshal.

From Laura Taylor—Relative to damage to her coat caused by one of the Department's horses in front of quarters of Hook and Ladder Company 10. To Chief of Department.

From William Bradley—Transmitting bills for additional work in connection with his contract, date December 24, 1901, for moving fire alarm electrical conductors underground from centre to east side of Broadway, between Sixty-fourth and One Hundred and Seventh streets. To Chief of Department for report.

From Anonymous—

1. Complaining of violations of the Tenement House Laws, premises Nos. 48 and 50 Ludlow street, Nos. 214 to 256 West Nineteenth street, No. 177 West Twenty-sixth street, No. 315 East Eightieth street, No. 831 Columbus avenue, No. 582 Courtlandt avenue. To Tenement House Department.

2. Complaining of defective dumb-waiter shaft, premises No. 728 Third avenue. To Fire Marshal.

#### Bills Audited.

#### BOROUGH OF BROOKLYN AND QUEENS.

Schedule 103 of 1903—  
Fire Department Fund—For Sites and Buildings..... \$4,300 00

Schedule 63 of 1904—  
Apparatus, Supplies, etc..... \$7,410 88

#### BOROUGH OF QUEENS.

Schedule 29 of 1904—  
Maintenance and Extension of Fire Alarm System in the borough of Queens, including Apparatus, etc., for Volunteer Companies..... \$3,525 00

#### Bills Audited.

#### BOROUGH OF MANHATTAN AND THE BRONX.

Repairs to Chief's wagon, North Shore Fire Department..... \$68 00  
Construction of telegraph conduits..... 600 00

In accordance with the consent of the Municipal Civil Service Commission, granted in communication of 23d inst., George H. Madigan, of No. 243 Withers street, Brooklyn, and Charles A. Been, of No. 1125 Fox street, borough of The Bronx, were this day nominated for non-competitive examination for temporary appointment as Architectural Draughtsmen, boroughs of Brooklyn and Queens, with salary at the rate of \$1,200 per annum, pending establishment of an eligible list for said position.

Contract of the Manhattan Rubber Manufacturing Company, No. 18 Vesey street, Manhattan, dated November 23, 1904, for furnishing 12,500 feet 2½-inch rubber fire hose, for use in the boroughs of Manhattan and The Bronx, for the sum of \$10,625, having been duly executed in accordance with law, was this day forwarded to the Department of Finance for filing therein.

Pursuant to the provisions of chapter 686 of the Laws of 1899, as amended by chapter 613 of the Laws of 1900, there was this day certified to the Board of Estimate and Apportionment verified list, furnished by the Foreman of the company, of the names of officers and members of Defender Hose Company 7, of Eastchester, who seek compensation for their services as volunteer firemen from June 12, 1900, to June 12, 1904.

Requisition was this day made on the Municipal Civil Service Commission for an eligible list from which to appoint three Linemen for temporary service in the borough of Richmond.

New York, November 30, 1904.

Communications received were disposed of as follows:

#### Filed.

From Mayor's Office—Forwarding communication from the Municipality of Budapest, Hungary, requesting copy of Fire Regulations, etc., in force in this City. Complied with.

From Department of Finance—

1. Receipts for security deposits accompanying proposals opened on the 29th inst.  
2. Forwarding indemnity bonds of Jacob Keller, Andrew O'Neill, W. Boardman Reed, Coston Signal Company (2), and Uvalde Paving Company (3), for the use and keeping of explosives for blasting purposes, with approval of sureties thereon. Bonds filed in the Bureau of Combustibles.

From Board of Estimate and Apportionment—Transmitting certified copies of resolutions adopted on the 25th inst., as follows:

Resolved, That the Board of Estimate and Apportionment, pursuant to the power conferred upon it by section 255 of the Charter of the City, "to direct such changes to be made in the forms of contracts and specifications as may seem to promote the interests of the City," hereby directs that no Department, officer or Board having the expenditure of money of the City shall, without the consent of this Board, make any contract for the purchase of supplies of any description or any contract payable out of its or his annual appropriation which shall bind the City, in any event, for a period exceeding the current year for which an appropriation has been actually made, and especially and particularly directs the Board of Education of the City of New York to change the form of the unexecuted and pending contracts and specifications for the purchase of its books and supplies so that the same shall not cover more than the period of one year, unless it shall first procure the consent of this Board that the same shall cover a longer period.

Copy forwarded Deputy Commissioner, boroughs of Brooklyn and Queens.

Resolved, That the sum of eleven thousand eight hundred dollars (\$11,800) be and the same is hereby transferred from the appropriations made to the Fire Department for the year 1904, entitled and as follows:

#### BOROUGH OF BROOKLYN AND QUEENS.

"Salaries—Engine and Hook and Ladder Companies' Pay-roll".....	\$9,000 00
"Salaries—Bureau Fire Marshal Pay-roll".....	400 00
"Salaries—Fire Alarm Telegraph Pay-roll".....	300 00
"Salaries—Repair Shops Pay-roll".....	2,000 00
"Salaries—Hospital and Training Stables Pay-roll".....	100 00
Total .....	\$11,800 00

—the same being in excess of the amounts required for the purposes thereof, to the appropriation made to said Department, for the same year, entitled "Boroughs of Brooklyn and Queens—Apparatus, Supplies, etc.," the amount of said appropriation being insufficient.

Copy forwarded Deputy Commissioner boroughs of Brooklyn and Queens.

From Commissioner of Public Works—Acknowledging receipt of report relative to defective condition of pavement in Ludlow street, from No. 96 to Delancey street, and stating that the same will be remedied. Copy forwarded to Chief of Department.

From Clerk, Board of Aldermen—Transmitting certified copy of resolution adopted by the Board of Aldermen on the 15th inst., and approved by the Mayor on the 25th inst., fixing the salary of Secretary to the Fire Commissioner at \$2,500 per annum. Acknowledged.

From Chief of Department—

1. Returning application of the Police Department for inspection of premises Nos. 114 and 116 West Sixty-fifth street, known as "The Comedy Theatre," and reporting the requirements of this Department relative to such places fully complied with thereat. Police Department notified.

2. Returning, with report, letter from his Honor the Mayor, transmitting communication from the Department of Water Supply, Gas and Electricity, relative to the placing underground of certain of the telegraph wires of this Department. Copy forwarded to his Honor the Mayor.

3. Forwarding report of the Medical Officers, boroughs Brooklyn and Queens, of the result of their examination of the physical condition of Assistant Foreman James H. Byrne, Engine Company 142, and recommending that he be retired from all service in the Department. Approved and retirement ordered on half-pay, to take effect December 1, 1904.

4. Forwarding, with favorable recommendation, report of Chief of Construction and Repairs to Apparatus, to the effect that if the American-La France Fire Engine Company desires to place one of its trucks on trial in this Department, it be notified to place the same in proper working order. Recommendation approved and communicated to said company.

From Inspector of Combustibles—Returning, with report, complaint signed L. Lindquist, concerning the setting off of bombs almost nightly by certain of the Italian population of the eastern section of Harlem. Reply communicated to complainant.

From Chief of Fourth Battalion—Relative to death of a civilian at fire No. 120 First avenue on the 29th inst.

From Sidney Shepard & Co.—Furnishing home address of the manager of their New York house, No. 21 Cliff street.

From Elsie L. Hess—Offering to provide food and shelter for one of the Department's disabled horses. Reply communicated.

#### Referred.

From Department of Finance—

1. Requesting information concerning Claim No. 35350 of Mrs. E. Samuels of No. 218 Myrtle avenue, Brooklyn, for \$12, alleged to be due for damage to two stoves, broken on the 5th ult. by a team of horses attached to a large open wagon of the Department. To Deputy Commissioner, boroughs Brooklyn and Queens.

2. Requesting information concerning Claim No. 35376 of John Greig for \$23.71, alleged to be due for a barrel of turpentine furnished Repair Shops. To Chief of Construction and Repairs to Apparatus.

From Police Department—Requesting permission to attach boxes to Fire Department poles at One Hundred and Fifty-fifth street, entrance to Speedway; St. Nicholas avenue and St. Nicholas place, and Convent avenue and One Hundred and Thirty-third street in connection with the installation of police telephone system in the borough of Manhattan. To Chief of Department.

From Department of Health—Forwarding report of one of its Inspectors, of dangerous conditions existing at premises No. 423 East One Hundred and Fourth street. To Fire Marshal.

From Factory Inspector—Concerning conditions existing, premises No. 517 West Forty-fifth street. To Fire Marshal for report.

From Fireman third grade John J. Monahan, No. 2, Hook and Ladder 4 (Theatre Detail)—Reporting 242 persons standing in passageways of Metropolitan Opera House during performance on the evening of the 23d inst. To Bureau for Recovery of Penalties.

From Mrs. William H. Boyd—Offering for purchase or lease for the purpose of this Department, buildings Nos. 724 and 726 Steinway avenue, Long Island City, borough of Queens. To Deputy Commissioner, boroughs Brooklyn and Queens, for report and recommendation.

From Goods Manufacturing Company (C. Riegger, President)—Stating that fire on 5th ult., premises Nos. 94 and 96 Lincoln avenue, borough of The Bronx, is on record as having originated on third instead of second floor and requesting correction of entry. To Chief of Department.

From Milton Schnaier & Co.—Concerning requirement as to perforated pipes, glass factory, between Tenth and Eleventh avenues, running from Thirty-seventh to Thirty-eighth street. To Bureau of Violations and Auxiliary Fire Appliances.

From American Female Guardian Society and Home for the Friendless—Reporting compliance with order to provide three-gallon fire extinguisher, premises No. 4 Willett street. To Bureau of Violations and Auxiliary Fire Appliances.

From Teter-Heany Developing Company—Forwarding, as requested, samples of fireproof insulated wire. To Chief Operator in charge Fire Alarm Telegraph Branch for examination and report.

From Sarah Goldstein—Complaining of defective flue, premises No. 161 East Seventy-fifth street. To Fire Marshal.

From H. Brown—Complaining of defective flue, premises Nos. 48 and 50 Orchard street. To Fire Marshal.

From Anonymous—

1. Complaining of violations of the Tenement House Laws, premises Nos. 111 and 113 East One Hundred and Nineteenth street, and Nos. 1365 to 1369 Fifth avenue. To Tenement House Department.

2. Complaining of storage of inflammable material, cellar of premises No. 339 East Eighty-sixth street. To Inspector of Combustibles.

3. Complaining of dangerous conditions existing in premises No. 142 West One Hundred and Thirty-first street. To Fire Marshal.

#### Expenditures Authorized.

#### BOROUGH OF BROOKLYN AND QUEENS.

Carpets, various company quarters .....	\$500 00
Bicarbonate of soda .....	39 00

#### Decision.

In the matter of the charge of "Violation of section 207, Rules and Regulations (2 specifications)," preferred against Fireman first grade Cornelius Colwell, Engine Company 146, and tried in the Borough of Brooklyn on the 17th inst. before Deputy Commissioner Thos. W. Churchill, a finding of guilty was this day announced by said Deputy Commissioner, with recommendation that the accused be fined ten days' pay on each specification (20 days' pay in all), which recommendation was this day approved by the Commissioner and ordered accordingly.

#### Retired on Half Pay.

#### BOROUGH OF BROOKLYN AND QUEENS.

For total and permanent physical disability caused in or induced by the actual performance of duties of position in the uniformed force.

Assistant Foreman James H. Byrne, Engine Company 142, to take effect from December 1, 1904.

Advertisement inviting proposals for furnishing steam fire engine, hook and ladder truck, hose, Pompier ladders and life nets for use in the boroughs of Brooklyn and Queens was this day forwarded for publication in the CITY RECORD.

Proposed contract, in triplicate, for general repairs and alterations to and extending and improving the fire alarm telegraph system in the borough of Manhattan and advertisement in connection therewith for publication in the CITY RECORD were this day forwarded to the Corporation Counsel for the indorsement thereon of his approval as to form.

The Municipal Civil Service Commission was this day requested to forward eligible list from which to select for appointment one Stoker, boroughs of Manhattan and The Bronx.



Copy of report from the Chief of Department on communications from the Department of Water Supply, Gas and Electricity, relative to pole line of this Department on West street, Tenth and Eleventh avenues, from Canal street to Sixtieth street, was this day forwarded to his Honor the Mayor.

December 1, 1904.

Communications received were disposed of as follows:  
Filed.

From Mayor's Office—

1. Acknowledging receipt of communication of 23d inst., relative to transfers of appropriation and to an allowance for services of the officers and members of Defender Hose Company of Eastchester.

2. Requesting that copies of Department reports of the theatrical ordinances now in force, and of other publications of this Department be forwarded to Mr. Ellis Marsland, London, England. Complied with.

From Department of Finance—Returning, approved as to form, proposals of L. Wertheim Coal and Coke Company for furnishing cannel coal, and T. R. Thorn & Co. for furnishing anthracite coal for use of this Department.

From Corporation Counsel—

1. Returning, approved as to form, advertisement inviting proposals for furnishing one third size steam fire engine, one 75-foot aerial hook and ladder truck, 9,000 feet 2½-inch cotton rubber-lined fire hose, fifty Pompiers ladders and twenty-five life nets.

2. Returning, approved as to form, proposed contracts, in triplicate, as follows:

BOROUGH OF MANHATTAN AND THE BRONX.

Three wagons for use of Repair Shops.

Wheels for steam fire engines.

Axles for engines, hose wagons and battalion wagons and fire alarm signal boxes.

BOROUGH OF BROOKLYN AND QUEENS.

One third size steam fire engine.

From Department of Health—Returning loaned copies of forms of contract for building fire-boat.

From Municipal Civil Service Commission—Relative to competitive examination for promotion to the position of Fire Marshal, boroughs of Brooklyn and Queens. Requested to set early date for same.

From President, Board of Aldermen—Acknowledging receipt of copy of communication of 29th ult., addressed to Board of Estimate and Apportionment relative to an appropriation for payment of services of officers and members of Defender Hose Company of the late village of Eastchester, Borough of The Bronx.

From E. E. Olcott, President, Hudson River Day Line—Requesting an exhibition of the workings of one of the Department's fire-boats at foot West Twenty-second street for the entertainment of the members of the British Iron and Steel Institute, now in this country. Reply communicated.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Recommending that the Municipal Civil Service Commission be asked to issue its certificate of approval to the transfer to this Department as Stoker of Peter B. Carney, now employed as a Laborer in the Park Department, borough of Brooklyn. Approved, and communicated to said Commission.

From Inspector of Combustibles—Returning, with report, complaint of Edward Miehling, attorney, relative to dangerous business alleged to be conducted by the Liquid Air Compressing Company in rear of premises Nos. 120 to 128 West Ninety-first street. Reply communicated.

From Fire Marshal, boroughs of Manhattan, The Bronx and Richmond—Reporting 149 fires, week ending 26th ult.

From Assistant Fire Marshal in charge, boroughs of Brooklyn and Queens—Reporting 83 fires, week ending 26th ult.

From L. Wertheim Coal and Coke Company—Relative to execution of contract for furnishing cannel coal.

Referred.

From Mayor's Office—Transmitting communication from William Lawrence relative to the "Lawrence Fire Escape and Assistant to Firemen." To Chief of Department.

From Foreman Engine Company 1—Reporting chimney fire on 24th ult., premises Nos. 454 and 456 Sixth avenue. To Inspector of Combustibles.

From Foreman Engine Company 2—Reporting doors on dumb-waiter shafts not fire-proof or self-closing, premises No. 501 West Fortieth street, Nos. 500 and 502 West Forty-first street and Nos. 539, 547 and 549 Tenth avenue. To Fire Marshal.

From Foreman Engine Company 3—

1. Reporting chimney fire, 28th ult., premises No. 150 Tenth avenue. To Inspector of Combustibles.

2. Reporting defective flue, premises No. 313 West Fourteenth street. To Fire Marshal.

From Foreman Engine Company 5—Reporting defective flue premises No. 530 East Twentieth street. To Fire Marshal.

From Assistant Foreman Engine Company 15—Reporting defective flue, premises No. 262 East Broadway. To Fire Marshal.

From Foreman Engine Company 16—Reporting defective flue, premises No. 415 First avenue. To Fire Marshal.

From Foreman Engine Company 19—

1. Reporting need of fire escapes, premises No. 368 West Twenty-ninth street. To Bureau of Buildings.

2. Reporting ceiling over heating apparatus not properly protected, premises Nos. 353 to 367 West Twenty-eighth street, and Nos. 362 to 368 West Twenty-ninth street. To Fire Marshal.

3. Reporting defective flue, premises No. 370 West Twenty-ninth street. To Fire Marshal.

From Foreman Engine Company 22—Reporting defective flue, premises No. 52 East Eighty-seventh street. To Fire Marshal.

From Foreman Engine Company 23—

1. Reporting need of fire escapes, premises Nos. 368, 370 and 468 West Fifty-eighth street. To Tenement House Department.

2. Reporting need of fire escapes, premises No. 157 West Fifty-third street. To Bureau of Buildings.

3. Reporting doors on dumb-waiter shafts not fire-proof or self-closing, premises Nos. 411 to 415 West Fifty-third street and Nos. 361, 363, 368 and 370 West Fifty-eighth street. To Fire Marshal.

From Foreman Engine Company 25—Reporting chimney fire, 25th ult., premises No. 104 East Seventh street. To Inspector of Combustibles.

From Foreman Engine Company 26—

1. Reporting need of fire escapes, premises Nos. 235 and 260 West Thirty-seventh street and No. 257 and 262 West Thirty-eighth street. To Bureau of Buildings.

2. Reporting fire escapes with wooden platforms, premises Nos. 270 and 272 West Thirty-eighth street. To Bureau of Buildings.

3. Reporting no ladders leading to roof, premises No. 260 West Thirty-seventh street, and Nos. 257 to 262, 270 and 272 West Thirty-eighth street. To Bureau of Buildings.

4. Reporting doors on dumb-waiter shafts not fire-proof or self-closing, premises No. 228 West Thirty-seventh street, Nos. 252 and 254 West Thirty-eighth street and Nos. 494 and 496 Seventh avenue. To Fire Marshal.

From Foreman Engine Company 27—

1. Reporting violations of Building Code, premises No. 151 Reade street, No. 43 Jay street and No. 5 Harrison street. To Bureau of Buildings.

2. Reporting storage of combustible material without permit, premises No. 48 Harrison street, No. 53 Jay street, No. 137 Reade street and Nos. 166, 182 and 185 Duane street. To Inspector of Combustibles.

From Foreman Engine Company 28—Reporting defective flue, premises No. 527 East Twelfth street. To Fire Marshal.

From Foreman Engine Company 30—Relative to dangerous conditions of walls, premises No. 288 Spring street. To Bureau of Buildings.

From Foreman Engine Company 34—

1. Reporting that fire escapes, premises No. 412 Tenth avenue, have wooden platforms. To Bureau of Buildings.

2. Reporting doors on dumb-waiter shafts not fire-proof or self-closing, premises Nos. 431 to 435, 441, 443, 453, 455, 457 West Thirtieth street, No. 431 West Thirty-third

street, No. 504 West Thirty-fourth street, No. 365 Ninth avenue and Nos. 333, 437, 439 and 441 Tenth avenue. To Fire Marshal.

From Foreman Engine Company 38—Reporting doors on dumb-waiter shafts not fire-proof or self-closing, premises No. 466 West One Hundred and Fifty-first street, No. 531 West One Hundred and Fifty-second street, Nos. 1831 and 1833 Amsterdam avenue. To Fire Marshal.

From Foreman Engine Company 39—Reporting chimney fire on 28th ult., premises No. 770 Lexington avenue. To Inspector of Combustibles.

From the Aetna Indemnity Company—Requesting to be advised whether contract of John W. Moore for repairs to quarters of Engine Company 118 has been completed. To Superintendent of Buildings.

From Thomas Dimond—Stating that order to provide fire appliances in All Angels Church, Eighty-first street and West End avenue, has been complied with. To Bureau of Violations and Auxiliary Fire Appliances.

From Automatic Fire Alarm Company—Requesting inspection of manual fire alarm boxes installed in premises Nos. 141 to 145 West Seventeenth street. To Chief of Department.

From J. Lawson—Requesting modification of order to provide certain fire appliances, premises No. 202 West One Hundred and Third street. To Bureau of Violations and Auxiliary Fire Appliances.

Copy of regulations for installation of stand-pines (fire lines) in certain buildings, was this day forwarded for publication for fifteen days in the CITY RECORD, commencing the 3d inst.

The Municipal Civil Service Commission was this day requested to cause an early day to be set for a promotion examination to fill vacancy existing for the position of Fire Marshal, boroughs of Brooklyn and Queens, also to issue its certificate of authorization to the transfer of Laborer Peter B. Carney, Park Department, boroughs of Brooklyn and Queens, to this Department in the same boroughs for service in the capacity of Stoker.

Contracts of the Windsor Fire Appliance Company, of Forty-seventh street and Fifth avenue, Borough of Manhattan, dated November 29, 1904, for furnishing 12,500 feet 2½-inch rubber fire hose for use in the boroughs of Manhattan and The Bronx, for \$10,156.25, and of the Eureka Fire Hose Company, of No. 13 Barclay street, Borough of Manhattan, each dated November 26, 1904, for furnishing 2,500 feet 3½-inch cotton rubber lined fire hose in the boroughs of Brooklyn and Queens, for the sum of \$3,750, and 14,000 feet 2½-inch cotton rubber lined fire hose for use in the borough of Queens, for the sum of \$8,400, having been duly executed in accordance with law, were this day forwarded to the Department of Finance for filing therein.

Proposed contracts in triplicate for furnishing fire alarm boxes, supplies and iron and steel, for Repair Shops, boroughs of Manhattan and The Bronx, and two boat tenders for use in the boroughs of Brooklyn and Queens, were this day forwarded to the Corporation Counsel for the indorsement thereon of his approval as to form.

New York, December 2, 1904.

Communications received were disposed of as follows:

Filed.

From Department of Finance—Stating that the Comptroller's certificate has been indorsed upon the contract of the Manhattan Rubber Manufacturing Company, dated November 23, 1904, for furnishing hose for use in the boroughs of Manhattan and The Bronx, and the same is now a valid contract.

From the Corporation Counsel—Returning, approved as to form, proposed contracts in triplicate for furnishing supplies for Repair Shops, boroughs of Manhattan and The Bronx, and ten horses and 9,000 feet of fire hose and one 75-foot aerial hook and ladder truck, for use of the boroughs of Brooklyn and Queens.

From Clerk of the Board of Aldermen—Transmitting certified copy of resolution unanimously adopted by said Board on the 22d ult., and approved by his Honor the Mayor, on the 29th ult., as follows:

Resolved, That the Board of Aldermen hereby approves of and concurs in the following resolution, adopted by the Board of Estimate and Apportionment November 18, 1904:

Resolved, That, subject to the concurrence and approval of the Board of Aldermen, the Board of Estimate and Apportionment hereby ratifies and confirms the action of the Commissioner of the Fire Department, in fixing the salary of the position of Automobile Engineman in the Fire Department at the rate of twelve hundred dollars (\$1,200), as of date September 28, 1904.

Copy forwarded—Deputy Commissioner, boroughs Brooklyn and Queens, Chief of Department and Bookkeeper.

From Deputy Commissioner, boroughs Brooklyn and Queens—Requesting the return of the resignation of Stenographer and Typewriter Earle W. Hammons, forwarded to this office on the 30th ult. Complied with.

From Chief of Department—

1. Recommending that application be made to the Empire City Subway Company (Limited) for the assignment of duct space for the use of this Department on Third avenue, from the north side of Sixty-eighth street to Fifty-eighth street, and on Fifty-eighth street, from the west side of Third avenue to Lexington avenue. Recommendation approved and application made.

2. Returning, with report of Deputy Chief of Department, Fourth Division, communication from Oxford Realty Company, concerning the availability as a means of escape in case of fire of projecting platform attached to fire-escape on open court at fifth floor of premises No. 70 West Fifty-fifth street, and resting on brick wall of adjoining building. Communicated to said company.

3. Forwarding report of the Chief Operator, Fire Alarm Telegraph Branch, concerning the cutting of one of the Department's pipes and cables at the corner of Thirty-fifth street and Eighth avenue, at 4.02 A. M., on the 19th ult., by employees of the New York Edison Company.

4. Returning communication from the Police Department, requesting reinspection of premises Nos. 256 to 260 West Forty-second street, known as Field's Theatre, with report that the requirements of this Department, relative to such places have been fully complied with thereat. Police Department notified.

5. Returning, with report of the Commanding Officer of Engine Company 55, complaint of the Assistant First Deputy Commissioner of Labor, that room leading to fire-escape on attic floor, premises No. 136 Bowery, is kept locked. Communicated to Department of Labor, Bureau of Factory Inspection, sub-office.

6. Forwarding disapproved application of Fireman first grade Charles Geibel, Hook and Ladder Company 25, for examination for promotion as Engineer of Steamer, as both mental and physical examinations for promotion to said position have already been held.

From Fire Marshal, boroughs Manhattan, The Bronx and Richmond—Forwarding report of investigation of fire at 5.05 o'clock A. M., on the 10th ult., premises No. 140 East Ninety-seventh street, at which three lives were lost.

From Chief of Construction and Repairs to Apparatus—Forwarding report of operations at Repair Shops for quarter ending September 30, 1904.

From Alderman Frank Gass—Introducing a number of taxpayers desirous of a conference, relative to the erection of a fire house at Van Nest, borough of The Bronx.

From Arthur C. Jacobson & Sons—Requesting an extension of time to February 1, 1905, in which to complete their contract, dated November 25, 1904, for furnishing and delivering lumber for use in the boroughs of Brooklyn and Queens. Approved and extension of time granted from February 1, 1905.

From A. M. Gillett—Submitting proposition to furnish the Department with a library of 1,000 volumes upon conditions stated by him. Reply communicated.

From S. William Briscoe—Requesting permission on behalf of Fireman Matthew S. Tierney and others to sue the City for recovery of back salary in consequence of alleged delay in receiving advancement in grade. Reply communicated.

From the New York Edison Company—Concerning cutting of one of this Department's pipes and cables at Thirty-fifth street and Eighth avenue on the 19th ult. by employees of said company.

Referred.

From Foreman Engine Company 19—Reporting chimney fire on the 28th ult., premises No. 423 West Twenty-sixth street. To Inspector of Combustibles.

From Foreman Engine Company 41—Reporting chimney fire on 26th ult., premises No. 2688 Third avenue. To Inspector of Combustibles.



From Foreman Engine Company 42—Reporting need of fire escapes, premises No. 1109 East One Hundred and Sixty-seventh street and Nos. 1061 to 1079 Forest avenue. To Tenement House Department.

From Foreman Engine Company 44—Reporting chimney fire on 26th ult., premises No. 343 East Eightieth street. To Inspector of Combustibles.

From Foreman Engine Company 46—Reporting need of fire escapes, premises No. 579 East One Hundred and Eightieth street, No. 686 Alden place and No. 4243 Park avenue. To Tenement House Department.

From Foreman Engine Company 53—Reporting chimney fire on 27th ult., premises No. 153 East One Hundred and Ninth street. To Inspector of Combustibles.

From Assistant Foreman Engine Company 55—Reporting chimney fire on 25th ult., premises No. 31 Crosby street. To Inspector of Combustibles.

From Assistant Foreman Engine Company 56—Reporting doors on dumb-waiter shafts not fire-proof or self closing, premises No. 210 West Eighty-eighth street. To Fire Marshal.

From Foreman Engine Company 71—

1. Reporting need of fire escapes, premises Nos. 622, 641 and 644 East One Hundred and Sixty-first street and No. 689 Melrose avenue. To Bureau of Buildings.

2. Reporting need of fire escapes, premises No. 657 East One Hundred and Sixty-first street and No. 667 East One Hundred and Sixty-second street. To Tenement House Department.

From Assistant Foreman Engine Company 76—

1. Reporting storage of combustible material in cellars of premises Nos. 208 to 218 West One Hundred and Fourth street and Nos. 142 and 144 West One Hundred and Fifth street. To Inspector of Combustibles.

2. Reporting defective flues, premises Nos. 214 and 218 West One Hundred and Fourth street. To Fire Marshal.

3. Reporting doors on dumb-waiter shafts not fire-proof or self-closing, premises Nos. 212 and 214 West One Hundred and Fourth street; Nos. 69, 71, 73, 111, 142 and 144 and 156 West One Hundred and Fifth street; Nos. 102, 104 and 111 West One Hundred and Sixth street. To Fire Marshal.

From Foreman Hook and Ladder Company 2—Reporting defective flue, premises No. 322½ East Fifty-fifth street. To Fire Marshal.

From Foreman Hook and Ladder Company 4—

1. Reporting lack of fire escapes, premises No. 103 West Forty-eighth street; Nos. 227 to 233, 234, 235, 236, 237 and 244 West Forty-ninth street; Nos. 230, 240, 242 and 258 West Fifty-second street; No. 264 West Fifty-third street, and No. 883 Sixth avenue. To Bureau of Buildings.

2. Reporting doors on dumb-waiter shafts not fire-proof or self-closing, premises Nos. 101 and 147 West Fifty-first street. To Fire Marshal.

From Foreman Hook and Ladder 8—

1. Reporting storage of combustible material without permit, premises No. 239 West Broadway. To Inspector of Combustibles.

2. Reporting defective flue, premises No. 239 West Broadway and Nos. 4 and 6 White street. To Fire Marshal.

From Foreman Hook and Ladder Company 9—Reporting lack of fire escapes, premises No. 194 Chrystie street. To Bureau of Buildings.

From Foreman Hook and Ladder Company 16—Reporting chimney fire on 29th ult., premises No. 406 East Sixty-sixth street. To Inspector of Combustibles.

From Foreman Hook and Ladder Company 27—Reporting need of fire escapes, premises Nos. 738 and 740 East One Hundred and Eightieth street and No. 1373 Brook avenue. To Tenement House Department.

From Francis E. Ward—Relative to improper use of smoke pipe, premises No. 705 Broadway. To Fire Marshal.

From Mrs. Hartman—Relative to ladder leading to roof of premises No. 334 West Twenty-fourth street being out of position. To Bureau of Buildings.

From Thomas M. Pierce—Requesting inspection of premises Nos. 12 and 14 West Ninety-second street. To Chief of Department.

From Anonymous—Complaining of violations of the Tenement House Laws, premises No. 234 East Fifty-eighth street, No. 78 East One Hundred and Fifth street and No. 611 Second avenue. To Tenement House Department.

Bills and Pay-rolls Audited.

BOROUGH OF MANHATTAN AND THE BRONX.

Schedule 89 of 1904—  
Apparatus, Supplies, etc. .... \$2,834 76

Schedule 90 of 1904—  
Salaries ..... \$161 61

BOROUGH OF BROOKLYN AND QUEENS.

Schedule 65 of 1904—  
Salaries ..... \$141 94

BOROUGH OF RICHMOND.

Schedule 29 of 1904—  
Fire Alarm Telegraph System, borough of Richmond. .... \$275 46

Expenditures Authorized.

BOROUGH OF MANHATTAN AND THE BRONX.

Emergency Repairs to Department Buildings. .... \$300 00

Form of advertisement inviting proposals for furnishing fire alarm signal boxes, supplies and iron and steel for Repair Shops, boroughs of Manhattan and The Bronx, and for ten horses and three boat tenders, for use in the boroughs of Brooklyn and Queens, was this day forwarded to the Corporation Counsel for the indorsement thereon of his approval as to form.

Requisition was this day made on the Municipal Civil Service Commission from which to appoint ten Firemen, boroughs of Manhattan and The Bronx; also for further eligible list from which to appoint two Automobile Enginemen, one for service in the boroughs of Manhattan and The Bronx and one in the boroughs of Brooklyn and Queens.

The Commissioners of the Sinking Fund were this day authorized to sell the property of this Department, No. 100 Cedar street, it being the understanding that other larger and more suitable premises will be acquired for the Department in the same neighborhood.

New York, December 3, 1904.

Communications received were disposed of as follows:

Filed.

From Department of Finance—

1. Returning proposal of Alfred Nugent & Son for erecting apparatus house for this Department on One Hundred and Thirty-eighth street, 302 feet west of Cypress avenue, for action on the proposed substitution of the United States Fidelity and Guaranty Company, as surety thereon in the place of L. & J. Heidenheim. Substitution approved.

2. Returning proposal of M. J. O'Brien for plumbing, gas and electric systems at new apparatus house to be erected on One Hundred and Thirty-eighth street, 302 feet west of Cypress avenue, for action on the proposed substitution of the United States Fidelity and Guaranty Company, as surety thereon, in place of O. L. Schlobohm and William Maurice. Substitution approved.

3. Transmitting indemnity bond of the Brooklyn Union Gas Company for the use and keeping of explosives for blasting purposes, with approval of the sureties thereon. Bond filed in Bureau of Combustibles.

From the Commissioner of Public Works—Relative to report of commanding officer of Engine Company 30, concerning dangerous condition of Spring street, between Varick and Hudson streets. Copy forwarded to Chief of Department.

From Bureau of Buildings—Reporting overcrowded aisles at Grand Opera House on the 25th inst. and at Weber's Music Hall on the 28th inst. Copy forwarded Chief of Department.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Returning, with report of the Deputy Chief of Department in charge, boroughs of Brooklyn and Queens, communication from Mrs. M. Lynch, No. 282 Sterling place, Brooklyn, offering for sale, as a site for an apparatus house, three lots bounded by Hamilton

avenue, West Ninth and Clinton streets, the same being considered unsuitable for Fire Department purposes. Communicated to Mrs. Lynch.

From Deputy Commissioner, boroughs of Brooklyn and Queens—Transmitting charges, testimony and findings in matter trials of members of the uniformed force, borough of Brooklyn, on the 9th ult.:

Fireman first grade John P. Gallagher, Hook and Ladder Company 63—"Being under the influence of liquor, drug or compound"; two charges. Fined two days' pay on each charge, or four days' pay in all.

Fireman first grade Wm. H. Foster, Engine Company 108—"Absence without leave." Fined five days' pay.

Fireman first grade Joseph E. Byrnes, Engine Company 118—"Reckless driving." Reprimanded.

Engineer of Steamer Thos. F. Clear, Engine Company 146—"Neglect of duty." Charge dismissed.

Engineer of Steamer Thos. F. Ennis, Engine Company 155—"Being under the influence of liquor, drug or compound." Fined five days' pay.

Findings approved.

From Chief of Department—Forwarding report of the Electrical Engineer, Fire Alarm Telegraph Branch, boroughs of Manhattan, The Bronx and Richmond, relative to lack of qualification on the part of Laborers Daniel Mullen and Alfred F. Sharrot, Fire Alarm Telegraph Branch, borough of Richmond, to do groundmen's work, recommending their discharge, and that requisition be made upon the Municipal Civil Service Commission for an eligible list from which to appoint two persons competent to do groundmen's work. Recommendation approved, and discharge of Messrs. Mullen and Sharrot ordered, to take effect from 5 p. m., on the 5th inst.

From Chief of Construction and Repairs to Apparatus—Relative to certain alterations required in connection with new 75-foot hook and ladder truck furnished for trial by the American-La France Fire Engine Company, and requesting permission to deliver the truck on car for shipment to their factory. Granted.

From Chief of Battalion in charge of Hospital and Training Stables—Recommending the sale of horses no longer fit for the service, boroughs of Manhattan and The Bronx, as follows: Nos. 1074, 1111, 1327, 1597. Recommendation approved, and sale ordered at public auction on 17th inst.

From Superintendent of Buildings—Reporting that policy No. 4656779, for \$19,017.90, covers only first and second payments on contract of Peter J. Ryan for the erection of an apparatus house, corner North Moore and Varick streets, that it expires December 22, 1904, and should be renewed to June 1, 1905. Also that the contractor should take out an additional policy, running to June 1, 1905, for \$9,508.95, to cover the third payment on his contract. Contractor notified.

From Eureka Fire Hose Company—Relative to execution of contracts for furnishing 2½ and 3½ inch fire hose.

From Peter J. Ryan—Inclosing fire insurance policy for \$19,017.90, to be applied to his contract for erecting new house for Hook and Ladder Company 8, North Moore and Varick streets. Reply communicated.

From Mary A. Boyd—Offering for sale or lease for apparatus house purposes, premises Nos. 724 and 726 Steinway avenue, Long Island City, borough of Queens. Reply communicated.

Referred.

From Bureau for the Recovery of Penalties—Requesting reinspection of premises No. 4 Greenwich street, No. 401 West One Hundred and Twenty-fourth street, in regard to compliance with the law relating to equipment for fire protection. To Bureau of Violations and Auxiliary Fire Appliances.

From Bureau of Violations and Auxiliary Fire Appliances—Recommending withdrawal and filing of notice dated September 26, 1904, relative to the installation of perforated pipes in cellar of premises No. 202 East One Hundredth street. Recommendation approved. Back.

From Rocky Hose Company 9, North Shore Fire Department—Requesting to be furnished with two horses. To Chief of Department.

From D. Enison—Complaining of dangerous conditions existing, premises No. 201 West Twenty-fourth street. To Fire Marshal.

From H. Krantz Manufacturing Company—Relative to order to provide fire appliances, premises Nos. 160 to 166 Seventh street, borough of Brooklyn. To Bureau of Violations and Auxiliary Fire Appliances, borough of Brooklyn.

From Anonymous—Complaining of violations of the Tenement House Laws, premises Nos. 90 and 263 Rivington street, No. 383 East Eighty-fourth street, borough of Manhattan; also No. 471 Filmore street, borough of Brooklyn. To Tenement House Department.

Expenses Authorized.

BOROUGH OF MANHATTAN AND THE BRONX.

Enamel liquid ..... \$35 00

BOROUGH OF BROOKLYN AND QUEENS.

Egg coal for fireboats. .... \$173 53

Discharged.

BOROUGH OF RICHMOND.

Temporary Laborers Daniel Mullen and Alfred F. Sharrott, to take effect from 5 p. m. on the 5th inst., they not being competent to perform Groundmen's work.

Proposed contracts in triplicate for additions and alterations to heating system in quarters of Hook and Ladder Company 20, borough of Manhattan, and for additions and alterations to quarters of Engine Companies 102 and 139, and Hook and Ladder Company 51, boroughs of Brooklyn and Queens, were this day forwarded to the Corporation Counsel for the endorsement thereon of his approval as to form.

Notice of sale of four horses, no longer fit for service, boroughs of Manhattan and The Bronx, was this day forwarded for publication in the CITY RECORD.

Municipal Civil Service Commission was this day requested to advise the Commissioner as to his authority to increase the salary of Architectural Draughtsman George A. Wheeler, boroughs of Manhattan and The Bronx, from \$1,200 to \$1,500 per annum, he claiming to have qualified before said Commission in the spring of 1903 for the increased salary.

BOROUGH OF BROOKLYN AND QUEENS.

Communications received were disposed of as follows:

Filed.

From Chief of Twenty-ninth Battalion—Relative to incorporation of Pleasant Point Fire, Pump and Hose Company at Old Mill road, borough of Queens.

From Chief Operator in Charge of Fire Alarm Telegraph Branch—Relative to old material to be disposed of at public auction.

From State Board of Charities—Acknowledging receipt of reports concerning following institutions:

St. Peter's Hospital, Brooklyn.

Institution of Mercy, Rockaway Beach.

Brooklyn Children's Aid Society, Seaside Home, Coney Island.

Wayside Home, Brooklyn.

From Earl W. Hammons, Stenographer and Typewriter, office Assistant Superintendent of Buildings—Applying for special leave of absence without pay, from December 1, 1904, to and including December 31, 1904. Granted.

From Long Island State Hospital—Relative to installation of fire alarm box in said hospital.

From Jefferson Club, Nineteenth Assembly District—Relative to necessity for installing hook and ladder company in that locality. Reply communicated.

From Mrs. J. Swenson—Complaining of obstructed fire escapes, premises No. 726 Bergen street. Tenement House Department notified.

From Daniel A. Gillon—Relative to repairing roof of Engine Company 159.

From B. A. Trowbridge—In the matter of insufficient fire protection in the vicinity of Wyckoff avenue, from Myrtle avenue to Evergreen Cemetery. Reply communicated.

From H. Dickie—Complaining of condition of fire escapes, premises No. 333 Third avenue. Tenement House Department notified.

From Anonymous—Concerning unlighted halls, premises No. 451 Thirteenth street. Tenement House Department notified.



## Referred.

From Foreman in Charge of Bureau of Violations and Auxiliary Fire Appliances—Recommending additional fire escapes, also fire-proof door at stairs, premises located at Ninth avenue and Beach, Rockaway Beach, borough of Queens. To Bureau of Buildings, borough of Queens.

From Foreman Engine Company 105—Reporting defective flue, premises Nos. 101 to 105 Clark street. To Bureau of Fire Marshal.

From Western Union Telegraph Company—In the matter of removing wires along Manhattan Beach Railroad line. To Chief Operator in Charge of Fire Alarm Telegraph Branch.

From Edward Riordan—Complaining of dangerous conditions existing, premises northeast corner Osborne street and Blake avenue. To Foreman Engine Company 131 for investigation and report.

From Anonymous—

1. Relative to fire at Osborne street and Dumont avenue. To Fire Marshal.

2. Complaining concerning conditions existing, premises No. 1517 Broadway. To Bureau of Violations and Auxiliary Fire Appliances.

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

Assistant Foreman Engine Company 103, No. 128 Amity street, Brooklyn.

Foreman Engine Company 122, No. 283 Patchen avenue.

Assistant Foreman Engine Company 128, No. 260 Forty-second street.

Foreman Engine Company 130, No. 75 Tompkins avenue.

Assistant Foreman Engine Company 134, No. 133 Utica avenue and No. 1412 Bergen street.

Assistant Foreman Engine Company 150, Locust avenue, between East Twelfth street and Coney Island avenue.

Foreman Hook and Ladder Company 68, No. 349 Bridge street.

To Bureau of Combustibles.

ALFRED M. DOWNES, Secretary.

## BOARD OF REVISION OF ASSESSMENTS.

A meeting of the Board of Revision of Assessments was held in the Council Chamber, City Hall, on Thursday, December 22, 1904, at 11.12 o'clock A. M.

Present—N. Taylor Phillips, Deputy and Acting Comptroller; George L. Sterling, Assistant and Acting Corporation Counsel; Frank A. O'Donnel, President of the Department of Taxes and Assessments.

On motion of the Deputy and Acting Comptroller, the minutes of the previous meetings of the Board not yet approved, were approved as printed in the CITY RECORD.

## BOROUGH OF THE BRONX.

The assessment list for paving the roadway of Belmont place (East One Hundred and Eighty-fourth street), with asphalt pavement, on a concrete foundation, from Third avenue to Arthur avenue, and objections of Home for Incurables, filed by Joseph A. Flannery, attorney, the hearing in which matter had previously been postponed, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of November 26, 1904.

Mr. Tobias, attorney, representing Mr. Joseph A. Flannery, attorney, was heard in opposition to the assessment upon the property of the Home for Incurables for the reason that owing to its situation and conditions it cannot make use of Belmont place, the access to it being by another avenue, and that, therefore, the property receives no benefit from the work in question.

Mr. John J. Brady, owner of property assessed for the improvement, appeared.

On motion of the President of the Department of Taxes and Assessments, the objections filed against the assessment were overruled and the assessment list was confirmed, all the members voting in the affirmative.

## BOROUGH OF MANHATTAN.

The assessment list for sewer in Fort Washington avenue, between Broadway and One Hundred and Eighty-first street, and objections, referred back to the Board of Assessors at meeting of May 26, 1904, with instructions to invite the opinion of the Corporation Counsel in regard to the questions raised in the objections, were presented by the Deputy and Acting Comptroller, having been returned by said Board under date of December 21, 1904, together with the opinion of the Corporation Counsel, of December 19, 1904, as to the legality for assessing more than one-half the cost of the work upon the property benefited.

Mr. Joseph A. Flannery, attorney, who had filed objections to the assessment on behalf of the New York Institution for the Blind, and others, was heard in opposition to the assessment upon the property of the said institution, situated on the west side of the avenue, known as Block 2139, Lot No. 1, for the reason that owing to the topographical conditions of the property, it being 160 feet above tide water, excepting immediately along the north side of West One Hundred and Sixty-fifth street, in which street there is a sewer draining into that in Boulevard Lafayette, it cannot make use of the sewer in question, and therefore it is not benefited by it, also that plans are being prepared for building upon the property in its present condition for the uses of the institution.

No others appearing in opposition after notice, on motion of the Assistant and Acting Corporation Counsel, the objections filed against the assessment were overruled, and the assessment list was confirmed, all the members voting in the affirmative.

The assessment list for paving with asphalt pavement One Hundred and Forty-fourth street, between Hamilton terrace and Convent avenue, and objections, referred back to the Board of Assessors at meeting of May 26, 1904, with instructions to invite the opinion of the Corporation Counsel upon the questions raised in the objections filed against the same, were presented by the Deputy and Acting Comptroller, having been returned by the said Board under date of December 21, 1904, together with the opinion of the Corporation Counsel of December 19, 1904, in regard to the claim that the street had been previously paved and the expense thereof paid by the owners of the property abutting thereon.

No on appearing in opposition after notice, on motion of the Assistant and Acting Corporation Counsel, the objections filed to the assessment were overruled and the assessment list was confirmed, all the members voting in the affirmative.

## BOROUGH OF THE BRONX.

The assessment list for regulating and paving with granite block pavement Brook avenue, from East One Hundred and Fifty-sixth street to Third avenue (except where already paved), also setting curb and crosswalks where necessary, and objections of Charles Palm, filed by A. C. Hottenroth, attorney, and of the New York and Harlem Railroad Company, as owner, filed by Ira A. Place, attorney, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of December 15, 1904.

Mr. Robert L. Luce, attorney in charge, was heard in opposition to the assessments charged against the property of the railroad company for the reason that the same, which is devoted to a public use, and used exclusively for railroad purposes, is not benefited by the improvement in any way, and therefore cannot be legally assessed for it.

Mr. Herbert G. Andrews, attorney, representing Mr. A. C. Hottenroth, attorney, was heard in opposition to the assessment charged against Lot Ward No. 45, Assessment No. 16, in Block 2364, for the reason that the same has no frontage on the avenue.

On motion of the Assistant and Acting Corporation Counsel, the objections filed in said matter were overruled and the assessment list was confirmed, all the members voting in the affirmative.

The Deputy and Acting Comptroller presented the assessment list for regulating, grading, curbing, flagging and laying crosswalks in Canal place, from the south line of One Hundred and Thirty-eighth street to the south line of One Hundred and Forty-fourth street, and objections of Lillie Deiche, Robert Hall and Harry W. Bell, filed by A. C. Hottenroth, attorney, received from the Board of Assessors under date of December 15, 1904.

Mr. Herbert G. Andrews, attorney, representing Mr. A. C. Hottenroth, attorney, stated that he rested upon the objections filed by him as to the excessive cost of the work and the incidental expenses connected therewith.

On motion of the Deputy and Acting Comptroller, the said objections were overruled and the assessment list was confirmed, all the members voting in the affirmative.

## BOROUGH OF MANHATTAN.

The assessment list for alteration and improvement to sewer in Fifty-first street, between Park and Fifth avenues, with objections of Harriet F. Herrick and others filed by James A. Deering, attorney; H. Seligman, filed by T. H. Baldwin, attorney; D. B. Toucey, and others, filed by Mulqueen & Mulqueen, attorneys; trustees of St. Patrick's Cathedral, and others, filed by Agar, Ely & Fulton, attorneys; Alva E. Belmont and others, filed by Joseph A. Flannery, attorney, papers relative thereto, and transcript of testimony taken before the Board of Assessors in said matter, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of December 21, 1904.

Mr. John G. Agar, of counsel, was heard in opposition to the proposed assessment upon the property of the trustees of St. Patrick's Cathedral and St. Joseph's Seminary, for the sewer in question, for the reason that during the year 1876 a sewer in Fifty-first street, from a point 143 feet east of Fifth avenue to Park avenue, was constructed and paid for by the said trustees, which was entirely adequate for the Cathedral and the rector's residence; that the property is not benefited in any amount whatever by the new sewer, also that the Seminary property is not connected with it, being drained by the sewer in East Fifty-second street.

Mr. Joel J. Squires, attorney, representing Mr. James A. Deering, attorney, opposed the assessment upon the property of his clients for the reason that there already was a sewer in said street, between Park and Fifth avenues, sufficient for the requirements of the property, and that as no additional benefit was received the expenditure for the new sewer was wholly unnecessary.

Mr. Mulqueen, attorney, was heard in opposition to the assessment on the property represented by him on the ground that for certain reasons the cost of the work was increased to an excessive amount, and that the new sewer replaced the old one which was entirely adequate for the needs of the property.

Mr. Joseph A. Flannery, attorney, appeared in opposition to the amounts assessed upon the property of his clients.

No others appearing in opposition, after notice, the Deputy and Acting Comptroller moved that this assessment list for sewer in Fifty-first street be returned to the Board of Assessors with the following directions for reduction, and to be confirmed in harmony therewith as so reduced, viz.: To reduce the entire amount of the assessment, excepting as to the block on the north side of Fifty-first street, between Madison and Fifth avenues, 30 per cent.; to reduce the assessment on St. Patrick's Cathedral to \$300; to reduce the assessment on the pastoral residence of St. Patrick's Cathedral to \$100; to reduce the assessment on St. Joseph's Seminary, Lot Ward No. 14, 50 per cent. of \$1,158.57, for the reason that the trustees of St. Patrick's Cathedral in 1876 or thereabouts, built and paid for a sewer in East Fifty-first street which drained these properties, and which was fully adequate, and it did actually furnish sufficient capacity for said street, and was in good condition when taken up and replaced by the new sewer under consideration, said action being taken at the instance of a person or persons owning property on the north side of Fifty-first street, between Fifth and Madison avenues.

Which motion was agreed to, all the members voting in the affirmative.

## BOROUGH OF BROOKLYN.

The assessment list for regulating, grading and curbing Fifty-fifth street, from New Utrecht avenue to Cowenhoven lane, with objections of Emily P. Litchfield, and report thereon of the President of the Borough, of December 14, 1904, were presented by the Deputy and Acting Comptroller, having been received from the Board of Assessors under date of December 21, 1904.

After consideration, no one appearing in opposition after notice, on motion of the Assistant and Acting Corporation Counsel, the objections filed were overruled, and the assessment list was confirmed, all the members voting in the affirmative.

## BOROUGH OF THE BRONX.

The assessment list for sewer and appurtenances in Ryer avenue, from East One Hundred and Eighty-third street to East One Hundred and Eighty-seventh street, and objections of Mary E. Ryan and others, filed by John J. Brady, attorney, referred back to the Board of Assessors at meeting of December 15, 1904, for further consideration, were presented by the Deputy and Acting Comptroller, having been returned by said Board under date of December 21, 1904.

Mr. Brady was heard in opposition to the great cost of the work, and especially to the apportionment of the assessment upon the property on the east side of the avenue, between One Hundred and Eighty-fourth and One Hundred and Eighty-seventh streets, for the reason that the avenue north of One Hundred and Eighty-fourth street is only 50 feet in width, while south of said street it is much wider; that the natural frontage of the property is on Valentine avenue, for which it has been assessed for a sewer in said avenue, and that the principal object for building the sewer to One Hundred and Eighty-seventh street was to afford an outlet to the sewer below One Hundred and Eighty-fourth street, where the greater part of the expense of the work occurred.

After consideration, on motion of the Assistant and Acting Corporation Counsel, the assessment list was referred back to the Board of Assessors, with instructions to reduce the assessment upon Lots Map Nos. 1, 2, 3, 4 and 5 40 per cent., and that the assessment as so reduced be confirmed, all the members voting in the affirmative.

At 1.20 o'clock P. M., on motion, the Board adjourned.

HENRY J. STORRS,  
Chief Clerk, Board of Revision of Assessments.

## DEPARTMENT OF PARKS.

THURSDAY, DECEMBER 15, 1904—STATED MEETING 3 P. M.

Present—Commissioners Pallas (President), Kennedy.

The minutes of the previous meeting were read and approved.

A communication was received from the City Clerk, forwarding a copy of an ordinance providing for an issue of Corporate Stock to the amount of \$73,000, to provide for the widening and improvement of One Hundred and Tenth street, between Fifth and Seventh avenues. Filed.

Commissioner Kennedy offered the following:

Resolved, That the Commissioner of Parks for the Borough of The Bronx be and hereby is authorized to cause to be prepared plans, specifications and form of contract for "furnishing all the labor and material for the erection of an addition to the greenhouse, in Bronx Park, in The City of New York."

—and when the same shall have been prepared, and the form of contract approved as to form by the Corporation Counsel, to publish an advertisement inviting proposals for doing the work.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Kennedy—2.

Commissioner Kennedy offered the following:

Resolved, That the time stipulated for the completion of the work under contract with George L. Walker, for "furnishing all the labor and material for the erection and completion of an ostrich and small mammal house in the New York Zoological Park, in Bronx Park, in The City of New York," be and the same is hereby extended to December 15, 1904, in accordance with the recommendation of the Chief Engineer for the Borough of The Bronx.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Kennedy—2.

Commissioner Pallas offered the following:

Resolved, That the time specified for delivery of materials under contract, dated October 10, 1904, with Ferdinand R. Horn for stable and harness supplies for parks in the Borough of Manhattan be and the same hereby is extended to December 10, 1904.

Which was adopted by the following vote:

Ayes—Commissioners Pallas, Kennedy—2.

On motion, at 3.15 P. M., the Board adjourned.

WILLIS HOLLY, Secretary.



## DEPARTMENT OF FINANCE.

Abstract of the transactions of the Bureau of the City Chamberlain for the week ending November 30, 1904.

OFFICE OF THE CITY CHAMBERLAIN,  
NEW YORK, December 12, 1904.

Hon. GEORGE B. McCLELLAN, Mayor:

SIR—In pursuance of section 196, chapter 466 of the Laws of 1901, the Chamberlain has the honor to present herewith a report to November 30, 1904, of all moneys received by him, and the amount of all warrants paid by him since November 19, 1904, and the amount remaining to the credit of the City on November 30, 1904.

Respectfully yours,  
JOHN H. CAMPBELL, Deputy City Chamberlain.

Dr.

THE CITY OF NEW YORK, in account with PATRICK KEENAN, Chamberlain, during the week ending November 30, 1904.

Cr.

1904. Nov. 30	To	1904. Nov. 23	By	1904. Nov. 30
	Additional Water Fund.....	\$219,285 63	By Balance.....	\$2,547,905 34
	Additional Water Fund, City of New York.....	200 00		
	American Museum of Natural History.....	8 46		
	Anti-toxine Fund.....	33 98		
	Armory Fund.....	25,800 00		
	Atlantic Avenue Improvement Fund, Borough of Brooklyn.....	150 00		
	Borough of Brooklyn.....	10,922 79		
	Borough of Queens.....	113 14		
	Botanical Garden, Bronx Park.....	2,300 26		
	Bridge Over East River, between Boroughs of Manhattan and Brooklyn.....	8,008 73		
	Bridge Over East River, between Boroughs of Manhattan and Queens.....	2,870 95		
	Bridge Over Harlem River, between First and Willis Avenues.....	374 00		
	Bridge Over Harlem River, One Hundred and Forty-fifth and One Hundred and Forty-ninth Streets.....	8,018 95		
	Bridge Across Bronx River, and Approaches, etc., East Two Hundred and Thirty-third Street, Borough of The Bronx.....	64 00		
	Bridge Over Bronx River at One Hundred and Seventy-seventh Street.....	65 31		
	Bridge Over Eastchester Bay, Pelham Bay Park—Construction of—Borough of The Bronx.....	17,562 20		
	Bridge Over Flushing Creek, etc., Borough of Queens.....	201 98		
	Cathedral Parkway.....	281 75		
	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards.....	1,030 42		
	Construction of Bridge Across Harlem River, Two Hundred and Seventh Street, Borough of Manhattan, etc.....	722 66		
	Construction and Equipment, Borough Building, Borough of Richmond.....	235 00		
	Construction and Equipment of Public Comfort Stations, Borough of Manhattan.....	3,400 00		
	Construction and Establishment of High Pressure Water System, etc., Borough of Manhattan.....	2,784 81		
	Constructing Improved Toilet Facilities, City Parks, etc., Borough of Manhattan.....	88 71		
	Construction and Improvement of Small Parks, Borough of Manhattan, etc.....	1,224 25		
	Construction of Private Sewers, Borough of Brooklyn.....	80 00		
	Construction of Sewers, Borough of Brooklyn.....	34,907 74		
	Criminal Court Building, Borough of Manhattan—Completion of Construction.....	345 45		
	Croton Water Rent Refunding Account.....	702 74		
	Department of Education—Maintenance of Training Schools.....	258 65		
	Department of Education—Special High School Fund.....	3,431 91		
	Department of Correction—Building Fund.....	6,494 00		
	Department of Public Charities—Building Fund.....	22,424 55		
	Dock Fund.....	233,423 32		
	East River Park, etc.....	68 44		
	Excise Taxes, New York County.....	735 00		
	Excise Taxes, Kings County.....	276 98		
	Excise Taxes, Queens County.....	3,063 13		
	Excise Taxes, Richmond County.....	36 25		
	Exempt or Veteran Volunteer Firemen's Association, Borough of Queens.....	53 09		
	Expenses of Commissioners of Estimate and Appraisal, etc.....	1,025 80		
	Extension of Riverside Drive to Boulevard Lafayette.....	3,048 36		
	Fire Alarm Telegraph System, Borough of Richmond.....	33 50		
	Fire Department Fund—Boroughs of Brooklyn and Queens.....	9,486 71		
	Fund for Restoring Pavement.....	774 26		
	Fund for Street and Park Openings.....	434,371 31		
	Fund for Topographical Bureau, Borough of The Bronx.....	551 50		
	Hall of Records, Kings County.....	3,029 49		
	Improvement and Construction of Parks, Parkways and Playgrounds, Boroughs of Manhattan and Richmond.....	9,938 82		
	Improvement and Construction of Parks, Parkways and Playgrounds, Borough of The Bronx.....	6,040 89		
	Improvement and Construction of Parks, Parkways and Playgrounds, Boroughs of Brooklyn and Queens.....	7,164 57		
	Improvement of Parks, Parkways and Drives, Boroughs of Manhattan and Richmond.....	28,781 76		
	Improvement of Parks, Parkways and Drives, Borough of The Bronx.....	845 85		
	Interest on Surplus Fund, Borough of Brooklyn.....	20 64		
	Maintenance and Distribution, Water Supply, Borough of Brooklyn, 1904.....	14,063 61		
	Maintenance and Improvement of Public Parks, Brooklyn Heights.....	14 00		
	Map or Plan of Portion of Second, Third, Fourth and Fifth Wards, Borough of Queens.....	2,325 40		
	Map or Plan of First Ward, Part of Second, Third, Fourth and Fifth Wards, Borough of Richmond.....	132 00		
	Museum of Arts and Sciences, Borough of Brooklyn.....	1,516 55		
	New East River Bridge Fund.....	124,037 47		
	New Hall of Records—Building Fund.....	147,245 71		
	New Richmond County Jail.....	181 29		
	New York and Brooklyn Bridge.....	10,184 45		
	New York Fire Department Relief Fund.....	15,000 00		
	New York Public Library Fund.....	14,788 82		
	New York Zoological Garden Fund.....	6,888 74		
	Newtown Creek Bridge Fund, Borough of Brooklyn.....	18,230 29		
	Opening and Extending, etc., Bedford Avenue, Brooklyn.....	8 00		
	Police Department Fund—Sites, etc.....	3,285 89		
	Police Pension Fund.....	107,500 00		
	Public Baths Fund, Borough of Manhattan.....	18,897 34		
	Public School Library Fund.....	1,041 85		
	Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx.....	3,600 41		
	Rapid Transit Construction Fund, Boroughs of Brooklyn and Manhattan.....	100 00		
	Rapid Transit Fund, No. 2.....	38,836 49		
	Refunding Assessments Paid in Error, Borough of Brooklyn.....	449 47		
	Refunding Assessments Paid in Error, Borough of Queens.....	391 69		
	Refunding Assessments Paid in Error, Borough of Richmond.....	124 95		
	Refunding Taxes Paid in Error, Borough of Manhattan.....	3,045 49		
	Refunding Taxes Paid in Error, Borough of Brooklyn.....	293 22		
	Repaving—Chapter 346, Laws of 1889.....	3,340 12		
	Repaving—Chapter 35, Laws of 1892.....	2,161 47		
	Repaving—Chapter 475, Laws of 1895.....	3,063 57		
	Repaving—Chapter 57, Laws of 1897.....	300 55		
	Repaving Streets, Borough of Manhattan.....	75,335 01		
	Repaving Streets, Borough of The Bronx.....	26,276 33		
	Repaving Streets, Borough of Brooklyn.....	140,792 27		
	Repaving Streets, Borough of Queens.....	18,695 08		
	Repaving Streets, Borough of Richmond.....	20,754 67		
	Restoring and Repaving—Special Fund—Borough of Manhattan.....	12,308 86		
	Restoring and Repaving—Special Fund—Borough of The Bronx.....	553 78		
	Restoring and Repaving—Special Fund—Borough of Brooklyn.....	8,877 61		
	Restoring and Repaving—Special Fund—Borough of Richmond.....	1,300 18		
	Revenue Bonds of 1903.....	450,000 00		
	Revenue Bonds of 1904.....	3,070,000 00		
	Revenue Bond Fund—Additional Expenses, District Attorney's Office.....	1,124 98		
	Revenue Bond Fund—Board of Health—Necessary Expenses, etc.....	11,394 45		
	Revenue Bond Fund—Claims.....	25,869 52		
	Revenue Bond Fund—Cleaning Sewers and Sewer Basins, Borough of Manhattan.....	3,660 79		
	Revenue Bond Fund—Commissioner of Licenses, etc.....	3,771 83		
	Revenue Bond Fund—Equipment and Maintenance of New Thirteenth and Fourteenth Districts Municipal Courts, Manhattan.....	90 95		
	Revenue Bond Fund—Expenses of Caring, etc., Removing records, Departments, Kings County.....	3,894 00		
	Revenue Bond Fund—Expenses City Commission, etc., Plans, etc., City of New York.....	1,516 00		
	Revenue Bond Fund—Expenses for Conducting Criminal Actions Against C. F. Dodge, etc.....	120 10		
	Revenue Bond Fund—Expenses for Conducting Criminal Actions Against R. C. Flower, etc.....	68 20		
	Revenue Bond Fund—Expenses of Opening the New Williamsburg Bridge.....	252 00		
	Revenue Bond Fund—Expenses of Making Exact Triangulation, City of New York.....	929 50		
	Revenue Bond Fund—General Repairs—Board of Education.....	12,714 27		
	Revenue Bond Fund—Indexing Conveyances of County Clerk's Office, etc.....	908 33		
	Revenue Bond Fund—Judgments.....	6,493 86		
	Revenue Bond Fund—Labor, Maintenance and Supplies, Commissioner of Parks, Boroughs of Brooklyn and Queens.....	5,839 67		
	Revenue Bond Fund—Payment of County Charges and Expenses.....	1,974 00		
			Taxes:	
			Borough of Manhattan.....	Austen..... \$2,244,793 53
			Borough of The Bronx.....	366,447 21
			Borough of Brooklyn.....	994,159 05
			Borough of Queens.....	146,236 21
			Borough of Richmond.....	72,600 69
				\$3,824,236 69
			Water Rents, Borough of Brooklyn.....	Austen..... 5,176 64
			Water Rents, Borough of Queens.....	1,734 37
			Water Meter Fund, No. 2.....	776 55
			Arrears of Taxes:	
			Borough of Manhattan.....	Collector Assessments..... \$79,436 15
			Borough of The Bronx.....	24,126 01
			Borough of Brooklyn.....	53,757 88
			Borough of Queens.....	17,015 49
			Borough of Richmond.....	5,911 55
				180,247 98
			Interest on Taxes:	
			Borough of Manhattan.....	Collector Assessments..... \$8,994 96
			Borough of The Bronx.....	4,183 51
			Borough of Brooklyn.....	7,308 61
			Borough of Queens.....	2,859 97
			Borough of Richmond.....	1,101 32
				24,448 39
			Street Improvement Fund—January 1, 1898:	
			Borough of Manhattan.....	Collector Assessments..... \$9,384 39
			Borough of The Bronx.....	30,156 12
			Borough of Brooklyn.....	16,906 04
			Borough of Queens.....	8 80
			Borough of Richmond.....	222 23
				56,677 58
			Interest on Assessments—Street Improvement Fund:	
			Borough of Manhattan.....	Collector Assessments..... \$706 40
			Borough of The Bronx.....	2,573 80
			Borough of Brooklyn.....	902 35
			Borough of Queens.....	1 47
			Borough of Richmond.....	13 88
				4,197 90
			Fund for Street and Park Openings:	
			Borough of Manhattan.....	Collector Assessments..... \$5,203 71
			Borough of The Bronx.....	32,190 71
			Borough of Brooklyn.....	25,805 05
			Borough of Queens.....	305 78
			Borough of Richmond.....	10 29
				63,605 54
			Interest on Assessments—Fund for Street and Park Openings:	
			Borough of Manhattan.....	Collector Assessments..... \$432 51
			Borough of The Bronx.....	2,753 68
			Borough of Brooklyn.....	974 56
			Borough of Queens.....	2 82
			Borough of Richmond.....	60
				4,163 97
			Borough of Queens—	
			Long Island City:	
			Water Rents.....	206 10
			Interest on Water Rents.....	62 57
			Village of College Point:	
			Water Rents.....	41 13
			Interest on Water Rents.....	3 33
			Village of Flushing:	
			Water Rents.....	11 85
			Interest on Water Rents.....	1 41
			Village of Whitestone:	
			Water Rents.....	3 35
			Interest on Water Rents.....	25
			Village of Bayside:	
			Water Rents.....	5 99
			Interest on Water Rents.....	51
			Expenses of Commissioners of Estimate and Appraisal.....	358 74
			Dock Fund.....	2,602 86
			Rapid Transit Construction Fund—	
			Manhattan and The Bronx.....	Rapid Transit Commission..... 5,649 08
			Forfeited Recognizances.....	Jerome..... 300 00
			Intestate Estates.....	Hoes..... 1,243 27
			Commissions—Public Administrator.....	845 85
			Anti-Toxine Fund.....	Bell..... 801 93
			Fund for Gratuitous Vaccination.....	442 30
			Theatrical and Concert Licenses.....	McAdoo..... 950 00
			Forfeited Recognizances.....	Chamberlain..... 1,200 00
			Excise Taxes.....	
			Michell.....	\$868 75
			Dowling.....	235 63
			Healy.....	2,398 75
				3,483 13
			Police Department—Police Fund, 1904.....	Timmerman..... 140 29
			Department of Education—General School Fund, 1904.....	443 85
			Department of Education—Special School Fund, Board of Education, 1904.....	80 00
			Department of Health, Borough of Brooklyn—Salaries, 1904.....	16 13
			District Attorney, New York County—Salaries, etc., 1904.....	10 00
			Bridge over Harlem River, One Hundred and Forty-fifth street to One Hundred and Forty-ninth street.....	2 42
			Additional Water Fund, 1904.....	24 19
			Department of Street Cleaning, Boroughs of Manhattan and The Bronx—Sweeping and Carting, 1904.....	27 05
			Unclaimed Salaries and Wages.....	33 60
			Department of Education—General School Fund, 1904.....	Comptroller..... 25 67
			Department of Education—General School Fund—Supplies of Nautical School, 1904.....	Cook..... 27 88
			3 per cent. Assessment Bonds—Fund for Restoring Pavements.....	Commissioners Sinking Fund..... 2,500 00
			3 per cent. Proceeds of Corporate Stock Issued for Various Municipal Purposes.....	7,500 00
			3 per cent. Proceeds of Corporate Stock Issued to Provide Water Supply.....	30,000 00
			3 per cent. Assessment Bonds—(Street Improvement Fund).....	250,000 00



1904. Nov. 30	To Revenue Bond Fund—Plans—Suitable Exhibit, City of New York, at Louisiana Purchase Exposition.....	\$3,944 25
	Revenue Bond Fund—Purchase of Supplies, Manufacturing Purposes, Kings County Penitentiary.....	394 46
	Revenue Bond Fund—Rebuilding, etc., Downing Brook Drain, etc., Borough of The Bronx.....	32 00
	Revenue Bond Fund—Repairing Damage to Streets, etc., Borough of Richmond.....	649 58
	Revenue Bond Fund—Repairing and Renewal of Street Pavements, Borough of Manhattan.....	3,807 87
	Revenue Bond Fund—Repairs to Bungay Street Outlet Sewer, Borough of The Bronx.....	13 50
	Revenue Bond Fund—Repairs to and Reconstructing Sewers, Borough of Manhattan.....	123 50
	Revenue Bond Fund—Repairs to Surface Drains, Van Nest, Borough of The Bronx.....	188 62
	Revenue Bond Fund—Repairs, Supplies, etc., Sheriff's Office, New York County.....	423 30
	Revenue Bond Fund—Salaries, etc., Commissioner of Records, Kings County, 1904.....	48,241 26
	School Building Fund.....	259,356 27
	School Building Fund, Borough of Richmond.....	852 45
	Sheriff's Fees.....	2,633 75
	Street Improvement Fund.....	169,610 30
	Unclaimed Salaries and Wages.....	398 72
	Unsafe Building Fund, Borough of Manhattan.....	325 00
	Washington Park, Town of Stapleton, and Small Park, Port Richmond, Borough of Richmond.....	73 00
	Water-main Fund.....	83 11
	Water Fund, Boroughs of Manhattan and The Bronx.....	16,500 02
	Water Fund, Borough of Brooklyn.....	179 90
	Water Fund, Borough of Queens.....	607 73
	Water-main Fund, No. 3.....	1,201 55
	Water Revenue, Borough of Brooklyn, 1904.....	4 57
	Williamsburg Bridge Maintenance Fund.....	2,115 88
		\$6,036,380 26
	1900. Department of Education—General School Fund.....	\$29 30
	1901. Department of Education—General School Fund.....	90 84
	1902. Bellevue and Allied Hospitals.....	783 00
	Department of Education—General School Fund.....	106 55
	Department of Education—Special School Fund.....	381 20
	Department of Public Charities.....	182 00
	1903. Bellevue and Allied Hospitals.....	685 90
	Department of Education—General School Fund.....	111 84
	Department of Education—Special School Fund, Borough of Manhattan.....	1,258 06
	Department of Education—Special School Fund, Borough of The Bronx.....	8 94
	Department of Education—Special School Fund—Borough of Brooklyn.....	487 77
	Department of Education—Special School Fund, Borough of Queens.....	137 35
	Department of Street Cleaning, Boroughs of Manhattan and The Bronx.....	7 30
	Interest on Revenue Bonds of 1903.....	824 04
	Normal College.....	989 00
	Police Department.....	11 15
	1904. Advertising.....	9,412 35
	Armory Board, Boroughs of Manhattan and The Bronx.....	2,081 22
	Armory Board, Boroughs of Brooklyn and Queens.....	1,203 84
	Bellevue and Allied Hospitals.....	20,841 64
	Beth Israel Hospital.....	1,520 52
	Board of Aldermen and City Clerk.....	12,787 02
	Board of Assessors.....	2,458 93
	Board of Building Examiners.....	712 55
	Board of City Record.....	2,942 06
	Board of Elections.....	548,660 57
	Board of Estimate and Apportionment.....	3,221 71
	Brooklyn Disciplinary Training School.....	1,469 78
	Brooklyn Eastern District Dispensary and Hospital.....	400 48
	Brooklyn Hebrew Orphan Asylum.....	2,757 14
	Cathedral Free Circulating Library.....	1,439 58
	Church Charity Foundation, Long Island—Orphan Home.....	142 66
	City Court of New York.....	11,233 29
	City Magistrates' Courts, First Division.....	15,499 97
	City Magistrates' Courts, Second Division.....	14,303 73
	Civil Service Commission.....	10,599 91
	Collating Copy, Preservation of Old Records, Kings County.....	510 07
	College of The City of New York.....	26,691 42
	Colored Orphan Asylum and Association, etc.....	210 29
	Columbus Hospital.....	597 66
	Commissioners of Accounts.....	12,079 12
	Commissioners of the Sinking Fund.....	100 00
	Coroners, Borough of Manhattan.....	5,179 64
	Coroners, Borough of The Bronx.....	2,316 65
	Coroners, Borough of Brooklyn.....	2,487 50
	Coroners, Borough of Queens.....	1,499 99
	Coroners, Borough of Richmond.....	933 33
	Costs of Commitment of Insane Persons.....	50 00
	Court of Special Sessions, First Division.....	8,107 46
	Court of Special Sessions, Second Division.....	5,824 95
	Department of Bridges, Borough of Manhattan.....	15,486 86
	Department of Bridges, Borough of The Bronx.....	1,893 88
	Department of Bridges, Borough of Brooklyn.....	3,821 43
	Department of Bridges, Borough of Queens.....	4,863 53
	Department of Bridges, Borough of Richmond.....	120 40
	Department of Correction, Borough of Manhattan.....	21,810 46
	Department of Correction, Borough of Brooklyn.....	5,394 09
	Department of Education—General School Fund.....	28,786 11
	Department of Education—Special School Fund—Board of Education.....	30,672 32
	Department of Education—Special School Fund, Borough of Manhattan.....	29,933 23
	Department of Education—Special School Fund, Borough of The Bronx.....	1,830 09
	Department of Education—Special School Fund, Borough of Brooklyn.....	45,573 50
	Department of Education—Special School Fund, Borough of Queens.....	8,646 02
	Department of Education—Special School Fund, Borough of Richmond.....	3,714 01
	Department of Finance—Chamberlain's Office.....	50,328 00
	Department of Finance—Chamberlain's Office.....	3,157 39
	Department of Health, Borough of Manhattan.....	3,123 86
	Department of Health, Borough of The Bronx.....	2,694 65
	Department of Health, Borough of Brooklyn.....	6,026 12
	Department of Health, Borough of Queens.....	25 00
	Department of Health, Borough of Richmond.....	877 88
	Department of Parks, Boroughs of Manhattan and Richmond.....	25,082 63
	Department of Parks, Borough of The Bronx.....	21,487 09
	Department of Parks, Boroughs of Brooklyn and Queens.....	4,183 42
	Department of Public Charities.....	30,286 92
	Department of Street Cleaning—Boroughs of Manhattan and The Bronx.....	142,691 43
	Department of Street Cleaning, Borough of Brooklyn.....	5,719 29
	Department of Taxes and Assessments.....	13,901 94
	Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx.....	43,333 72
	Department of Water Supply, Gas and Electricity, Borough of Brooklyn.....	43,000 07
	Department of Water Supply, Gas and Electricity, Borough of Queens.....	4,905 42
	Department of Water Supply, Gas and Electricity, Borough of Richmond.....	344 00
	Dominican Convent of Our Lady of the Rosary.....	5,132 99
	Examining Board of Plumbers.....	327 48
	Expenses of Art Commission.....	360 45
	Fire Department, Boroughs of Manhattan and The Bronx.....	4,452 34
	Fire Department, Boroughs of Brooklyn and Queens.....	10,568 98
	German Odd Fellows' Home and Orphan Asylum.....	418 00
	Hebrew Benevolent and Orphan Asylum Society.....	8,108 57
	Hebrew Sheltering Guardian Society.....	6,159 42
	House of St. Giles The Cripple.....	529 02
	Inspectors and Sealers of Weights and Measures.....	2,025 00
	Institution of Mercy.....	6,374 06
	Interest on the City Debt.....	25,604 15
	Interest on Revenue Bonds of 1904.....	59,839 30
	Law Department.....	32,810 45
	Municipal Courts, City of New York.....	30,928 91
	Mayoralty—Salaries and Contingencies.....	1,979 76
	Mayoralty—Bureau of Licenses.....	1,860 65
	Methodist Episcopal Hospital, Borough of Brooklyn.....	507 06
	Mission of the Immaculate Virgin, etc.....	3,068 00
	Missionary Sisters, Third Order of St. Francis.....	8,263 23
	Mount Sinai Hospital, City of New York.....	3,232 26
	New Amsterdam Eye and Ear Hospital.....	9 60
	New York Foundling Hospital.....	27,727 24
	New York Homeopathic Medical College and Hospital.....	608 90
	New York Juvenile Asylum.....	7,810 82
	New York Polytechnic Medical School and Hospital.....	388 59
	New York Public Library, Astor, Lenox and Tilden Foundations.....	19,783 47
	New York Society for the Relief of the Ruptured and Crippled.....	11 47
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	Police Department.....	28,357 95
	President of the Borough of Manhattan— Bureau of Buildings.....	23,919 61
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	Proceeds of Sale of 3 per cent. Corporate Stock.....	
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	Proceeds of Sale, 3½ per cent. Corporate Stock to Provide Water Supply, Sold November 23, 1904.....	
	Premium.....	
	Proceeds of Sale, 3½ per cent. Corporate Stock for Construction of Rapid Transit Railroad.....	
	Premium.....	
	Revenue Bond Fund—Special Revenue Bonds—(Payment of Claims), average rate per cent.....	
	Revenue Bond Fund—Special Revenue Bonds (For Labor, Maintenance and Supplies, Commissioner of Parks, Boroughs of Brooklyn and Queens), average rate per cent.....	
	Revenue Bond Fund—Special Revenue Bonds—(For Cleaning Sewers and Sewer Basins, Borough of Manhattan), average rate per cent.....	
	Revenue Bond Fund—Special Revenue Bonds—(Renewing and Repaving Street Pavements, Borough of Manhattan), average rate per cent.....	
	Revenue Bond Fund—Special Revenue Bonds—(For Making Exact Triangulation, etc. City of New York), average rate per cent.....	
	Revenue Bond Fund—Special Revenue Bonds—(Additional Expenses, District Attorney's Office), average rate per cent.....	
	Revenue Bond Fund—Special Revenue Bonds—(Commissioner of Licenses, Salaries and Expenses), average rate per cent.....	
	Revenue Bond Fund—Special Revenue Bonds—(Bureau Buildings, President Borough of The Bronx, For Salaries), average rate per cent.....	
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	Boroughs of Manhattan and The Bronx—Restoring and Repaving, Borough of Manhattan.....	
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## COMMISSIONERS OF THE SINKING FUND OF THE CITY OF NEW YORK.

*Proceedings of the Commissioners of the Sinking Fund, at a Meeting Held in Room 16, City Hall, at 11 o'clock A. M., on Wednesday, December 21, 1904.*

Present—George B. McClellan, Mayor; Edward M. Grout, Comptroller Patrick Keenan, Chamberlain; Charles V. Fornes, President, Board of Aldermen, and John T. McCall, Chairman Finance Committee, Board of Aldermen.

The minutes of the meetings held November 30 and December 5, 1904, were approved as printed.

The Comptroller presented the following report of the Engineer of the Department of Finance and offered the following resolution, relative to the proposed lease to the New York Central and Hudson River Railroad of certain trackage rights on the marginal street on the North river, between West Thirty-second and West Thirty-seventh streets (see pages 661, 778, 816, 863):

DECEMBER 20, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—Pursuant to the resolution of the Commissioners of the Sinking Fund, at the meeting held December 5, 1904, referring the matter of terms and conditions granting the New York Central and Hudson River Railroad certain trackage rights on the marginal street on the North river, between West Thirty-second and West Thirty-seventh streets, to a conference committee to be composed of a representative from the railroad, the Chief Engineer of the Dock Department and the Engineer of the Department of Finance, I would advise you that such conference was held, Mr. Ira A. Place representing the railroad, Mr. John A. Bensele the Dock Department and Mr. H. P. Nichols the Department of Finance.

The minor terms were substantially agreed upon, and Mr. Place stated that he would leave the rate of compensation to be determined by a vote of the Commissioners of the Sinking Fund.

Mr. Place objected to three of the conditions in the resolution, and insisted that these points should be settled by the Corporation Counsel, as they were matters of law.

This was done, and the Corporation Counsel, in an opinion dated December 16, 1904, advised the Comptroller that the amendments offered should not be inserted in the lease.

Subsequently Mr. Place held a conference with you and claimed that as the rate of compensation demanded by the City included the tracks which were to be laid in Twelfth avenue, under the authority of the resolution adopted by the Board of Aldermen in 1867, that there should be some reference made to the same in the lease, in order that it could not be claimed in the future that the railroad company was not paying anything for the tracks so laid in Twelfth avenue under the said resolution.

In consequence I have caused to be inserted after the clause providing for the compensation, the following:

"The annual rental, as fixed above, is determined by the Commissioners of the Sinking Fund as full compensation for all the tracks in the streets shown by dotted red lines on the map attached."

All of the remaining points of difference were arranged, and I am now enabled to present a form of resolution upon which all the parties to the conference are substantially agreed.

Respectfully,

EUG. E. McLEAN, Engineer.

Resolved, That the Commissioners of the Sinking Fund hereby approve of and consent to the execution by the Commissioner of Docks, of a lease to the New York Central and Hudson River Railroad Company, of the right to lay, maintain and operate railroad tracks in and upon the marginal street where now constructed and open on the North river, between West Thirty-second street and West Thirty-seventh street, in the Borough of Manhattan, and as shown on a map entitled "New York Central and Hudson River Railroad, Proposed Improvement on Twelfth Avenue, Between Thirty-second and Thirty-seventh Streets, Dated July 9, 1904. H. Fernstrom, Chief Engineer."

The centre lines of the proposed tracks being shown in red dashed and dotted lines on the said map, copy of which is attached hereto and made part hereof, and upon the following terms and conditions:

First—The lease shall be for a period of time coterminous with the lease now held by the New York Central and Hudson River Railroad Company for the pier at the foot of West Thirty-sixth street, and authorized by this Board on August 12, 1904, unless sooner terminated, and at the following annual rentals:

During the first ten years, or until October 8, 1914, \$1,580 per annum.

During the second ten years, \$1,800 per annum.

During the third ten years, \$2,000 per annum.

Provided that if The City of New York is or shall become entitled to acquire, and shall at any time during the term of the lease acquire or otherwise come into possession of any or all of the property within the lines of the marginal street, between Thirty-fourth and Thirty-fifth streets, Thirty-fifth and Thirty-sixth streets, and Thirty-sixth and Thirty-seventh streets, no compensation shall be awarded for the right to have railroad tracks thereon, and the railroad company shall thereafter pay an additional sum of one dollar per linear foot per annum for each track, switch or siding upon the property so acquired.

The annual rental as fixed above is determined by the Commissioners of the Sinking Fund as full compensation for all the tracks in the streets shown by dashed and dotted red lines on the map attached.

Second—Upon the expiration or other termination of this lease the railroad company shall forthwith remove the plant and property, with its appurtenances, from the streets, and the surface of the streets shall be restored to a condition equal to that of the surrounding surface or pavement. In default of the performance of this condition by the railroad company, its successors or assigns, the proper local authorities may cause such property and plant to be removed from the streets aforesaid and the surface thereof to be restored in the manner above described at the expense of the railroad company, its successors or assigns, and such expense shall be recovered by The City of New York by action or otherwise.

Third—The lease hereby given shall not be assigned either in whole or in part, or leased or sublet in any manner, nor shall title thereto, or right, interest or property therein pass to or vest in any other person or corporation whatsoever either by the act of the New York Central and Hudson River Railroad Company, its successors or assigns, or by operation of law, whether under the provisions of the statutes relating to the consolidation or merger of corporations or otherwise, without the consent of The City of New York, acting by the Commissioners of the Sinking Fund, or their successors in authority, evidenced by an instrument under seal, anything herein contained to the contrary thereof in anywise notwithstanding, and the granting, giving or waiving of any one or more of such consents shall not render unnecessary any subsequent consent or consents.

Fourth—The said railroad may be operated by any motive power, other than overhead electrical power, which may be approved by the Board of Railroad Com-

missioners, in accordance with the provisions of the Railroad Law, and subject to such ordinances of The City of New York as are now in force, or which may be hereafter adopted.

The number of cars to be included in any train operated upon the railroad shall be limited to ten, and the speed of the engines and cars shall never exceed six miles per hour. No car or engine shall be permitted to remain stationary within the limits of any open street or marginal way at any time, and no freight shall be loaded upon or unloaded from said cars while within the limits of any such street or way. Failure to comply with any of the above provisions shall make the company liable for a penalty of fifty dollars for each offense.

Fifth—The railroad constructed under this lease shall be maintained and operated solely for the purpose of the transportation of goods, wares and merchandise and for no other purpose, and especially for no purpose in connection with the passenger traffic as commonly understood.

Sixth—Such railroad shall be constructed and operated in the latest improved manner of street railroad construction and operation, and solely upon the terms and according to the lines and surveys and of the character of the rails and other parts of the construction approved by the Commissioner of Docks, and shall be maintained in good condition throughout the term of this lease.

Seventh—Said railroad shall be constructed, maintained and operated subject to the supervision and control of all the authorities of The City of New York who have jurisdiction in such matters under the Charter of The City of New York.

Eighth—The New York Central and Hudson River Railroad Company, its successors or assigns, shall at the time of the laying of the tracks hereby authorized to be laid, pave with granite blocks upon a good and sufficient concrete foundation, the roadway of Twelfth avenue, between the northerly side of Thirty-fifth street and the southerly side of Thirty-seventh street, under the supervision of the President of the Borough of Manhattan, and shall pay the cost and for the inspection thereof.

Ninth—The railroad company, its successors or assigns, shall keep in permanent repair the portion of the surface of the streets between its tracks, the rails of its tracks and two feet in width outside of its tracks, under the supervision of the proper local authorities, and whenever required by them to do so, and in such manner as they may prescribe. And The City of New York shall have the right to change the material or character of the pavement of the street, and in that event, the railroad company, its successors or assigns, shall be bound to replace such pavement in the manner directed by the proper City officer at its own expense and the provision as to repairs herein contained shall apply to such renewed or altered pavement.

Tenth—The railroad company, its successors or assigns, shall at all times keep the street between the tracks, and for a distance of two feet beyond the rails on either side thereof free and clear from ice and snow.

Eleventh—This lease is upon the further express condition that the provisions of the Railroad Law applicable thereto, and all laws or ordinances now in force or which may be adopted relating to surface railroads operating in The City of New York, shall be strictly complied with.

Twelfth—The railroad company, its successors or assigns, shall commence the construction of the railroad under this lease and complete the same within one year from the date when it has obtained the necessary permits and resolutions of the City officials and Departments and on or before January 1, 1906, otherwise this lease shall be forfeited forthwith and without any proceedings either at law or otherwise for that purpose; provided, however, that such time may be extended by the Commissioners of the Sinking Fund in their discretion for a period not exceeding six months.

Thirteenth—The existing tracks, as shown by dotted black lines on the map attached, shall be removed from Twelfth avenue and the marginal street on or before the completion of the construction of the said new tracks, and not later than January 1, 1906.

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Commissioner of Docks, relative to a lease of bulkhead space between One Hundred and Thirtieth and One Hundred and Thirty-first streets, North river, to Messrs. Weber & McLoughlin:

NEW YORK, December 6, 1904.

N. TAYLOR PHILLIPS, Esq., Secretary, Commissioners of the Sinking Fund:

SIR—Under date of April 18, 1903, pursuant to a resolution adopted by the Commissioners of the Sinking Fund on April 1, 1903, a lease was entered into between this Department and Emmett McLoughlin and Louis S. Weber for a term of five years from May 1, 1903, with the privilege of a renewal term of five years, covering the bulkhead commencing at the southerly side of the pier at the foot of West One Hundred and Thirty-first street, North river, and running thence southerly a distance of 100 feet, together with upland in rear of said bulkhead running easterly a distance of 100 feet from a line 55 feet easterly of the present bulkhead-line and extending in a southerly direction a distance of 75 feet, being an area of 7,500 square feet of upland; the rental for the first term to be at the rate of \$2,000 per annum, and the rental for the renewal term to be at an advance of 10 per cent. over the rental for the first term. The lease granted the privilege of erecting and maintaining coal handling appliances and fence.

In connection with the occupation of the said lands under the lease it was necessary for Messrs. Weber & McLoughlin to drive a cluster of piles at a point about 124 feet south of the southerly line of the West One Hundred and Thirty-first Street Pier, North river, about 20 feet offshore from the bulkhead-line, and the lessees now desire that a lease be granted them to cover the additional bulkhead space, extending from a point 100 feet south of the southerly line of West One Hundred and Thirty-first street, southerly to the northerly line of the property leased to the Riverside and Fort Lee Ferry Company at the foot of West One Hundred and Thirtieth street, North river, a distance of about 25 feet more or less; and they also ask for a lease of additional upland area, 25 by 100 feet in dimensions, immediately adjoining to the south the upland now leased.

Under a permit granted to the Weber & McLoughlin Company on September 23, 1903, the applicants are now in occupation of the said additional bulkhead space of about 25 feet, with the privilege of maintaining the cluster of piles to serve as an anchorage for a hoisting cable, at a rental of \$100 per month. This bulkhead area applied for is of practically no use to the City and the upland area applied for is unoccupied and is available for leasing.

I would therefore recommend that a lease of the said bulkhead space, together with the additional upland area, and with the privilege of maintaining cluster of piles for cable anchorage in front of the bulkhead, be granted to Messrs. Weber & McLoughlin, to commence on the first day of the month following approval by the Commissioners of the Sinking Fund, and to be for a term coterminous with the existing lease, namely, to May 1, 1908, with the privilege of renewal for a term of five years; the rental for the first term to be at the rate of \$400 per annum, and for the renewal term at an advance of 10 per cent. over the rental for the first term.

The remaining terms and conditions of the lease to be similar to those contained in the lease now held by the applicants.

Yours respectfully,

MAURICE FEATHERSON, Commissioner.

I see no objections to the approval of this lease.  
EUG. E. McLEAN, Engineer, Department of Finance.

December 14, 1904.

In connection therewith the Comptroller offered the following resolution:

Resolved, That the Commissioners of the Sinking Fund hereby approve of and consent to the execution by the Commissioner of Docks, of a lease to Messrs.



Weber and McLoughlin, of the bulkhead space extending from a point one hundred feet south of the southerly line of West One Hundred and Thirty-first street southerly to the northerly line of the property leased to the Riverside and Fort Lee Ferry Company at the foot of West One Hundred and Thirtieth street, North river, a distance of about twenty-five feet, more or less, together with additional upland area twenty-five feet by one hundred feet in dimension, immediately adjoining the southerly line of the upland now leased, with the privilege of maintaining a cluster of piles for cable anchorage in front of the bulkhead, to commence January 1, 1905, and to be for a term coterminous with the existing lease, namely, to May 1, 1908, with the privilege of a renewal for a term of five years; the rental for the first term to be at the rate of four hundred dollars (\$400) per annum, and for the renewal term at an advance of ten per cent. over the rental for the first term. The remaining terms and conditions of the lease to be similar to those contained in the lease now held by Messrs. Weber and McLoughlin, and as recommended by the Commissioner of Docks in communication dated December 6, 1904.

Which was unanimously adopted.

The following communication was received from the Commissioner of Docks relative to the vesting of title in the City of certain wharf property between Pier, new 7 and Pier, old 18, East river:

NEW YORK, November 30, 1904.

N. TAYLOR PHILLIPS, Esq., Deputy Comptroller and Secretary, Commissioners of the Sinking Fund:

SIR—A resolution was recently adopted by the Board of Estimate and Apportionment authorizing the acquisition of certain water-front property on the East river, pursuant to the provisions of chapter 740 of the Laws of 1904.

Commissioners of Estimate and Assessment have been appointed in the proceedings for the acquisition of this property, and in order that the City may obtain possession thereof and that this Department may be in a position to proceed with the much-needed improvements, I would respectfully request that a resolution be adopted by you vesting in the City the title to the following parcels on a date five days after the said Commissioners of Estimate and Assessment file their oaths of office:

Piers, old Nos. 9 and 10.

Bulkhead between the easterly side of Pier, new No. 7, and westerly side of Pier, old No. 9.

Bulkhead between easterly side of Pier, old No. 9, and westerly side of Pier, old No. 10.

Westerly half of bulkhead between the easterly side of Pier, old No. 10 and the westerly side of Pier, old No. 11.

Piers, old Nos. 16 and 17, East river.

Bulkhead between the easterly side of Pier, old No. 16, and the westerly side of Pier, old No. 17.

Bulkhead between the easterly side of Pier, old No. 17, and the westerly side of Pier, old No. 18.

Yours respectfully,

MAURICE FEATHERSON, Commissioner.

Section 823B of the Charter (chapter 740, Laws of 1904) provides that the Commissioners of the Sinking Fund may, by resolution, direct that the title to the wharf property, etc., shall vest in the City, provided that thirty (30) days after the title so vests, there shall become due and payable to the owners, subject to all existing liens, etc., 60 per centum of the assessed valuation of such property.

In consequence, it will be necessary for the owners to prove title before the Commissioners, in order that the Comptroller may pay such 60 per cent.

The Dock Commissioner requests that title shall vest five (5) days after the oaths have been filed. This would not leave sufficient time for title to be proven, certified to the Comptroller and the amounts paid within the limit fixed by the law, and in consequence I would suggest that the Commissioners of the Sinking Fund adopt a resolution vesting title in the City thirty (30) days after the filing of the oaths of the Commissioners instead of five (5) days, as proposed by the Commissioner of Docks. This will allow sixty days for the proving of title and payment of the awards, a time not over long if the title in any one case is complicated. The assessed valuation of the above is \$557,500.

EUG. E. McLEAN, Engineer, Department of Finance.

December 15, 1904.

In connection therewith the Comptroller offered the following resolution:

Resolved, That, pursuant to the provisions of section 823B of the Greater New York Charter, the Commissioners of the Sinking Fund hereby direct that the title to the following parcels of wharf property and all interest therein shall vest in The City of New York, on a date thirty days after the filing of the oaths of the Commissioners appointed in the proceedings for the condemnation of the property:

Piers, old Nos. 9 and 10, East river.

Bulkhead between the easterly side of Pier, new No. 7, and westerly side of Pier, old No. 9, East river.

Bulkhead between easterly side of Pier, old No. 9, and westerly side of Pier, old No. 10, East river.

Westerly half of bulkhead between the easterly side of Pier, old No. 10, and the westerly side of Pier, old No. 11, East river.

Piers, old Nos. 16 and 17, East river.

Bulkhead between the easterly side of Pier, old No. 16, and the westerly side of Pier, old No. 17, East river.

Bulkhead between the easterly side of Pier, old No. 17, and the westerly side of Pier, old No. 18, East river.

Which was unanimously adopted.

The Comptroller presented the following report and offered the following resolution, relative to an amendment to resolution authorizing a lease of premises at No. 120 Livingston street, Borough of Brooklyn, for the Board of Elections:

DECEMBER 12, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Commissioners of the Sinking Fund at a meeting held August 12, 1904, approved of a lease of the first floor and basement of the premises No. 120 Livingston street, Borough of Brooklyn, for the use of the Board of Elections, for a term of two years from the date of occupation, at an annual rental of \$450, payable quarterly; the lessor to clean and put the premises in good and tenantable order. Lessor, Arthur Simonson.

The lessor refused to execute the lease without the insertion of a clause in regard to the widening of Livingston street, and the Hon. John R. Voorhis, President of the Board of Elections, in a communication under date of December 8, 1904, requests that the resolution be amended in order to comply with the request of the lessor.

I would therefore respectfully recommend that the Commissioners of the Sinking Fund amend their resolution of August 12, 1904, in regard to these premises by inserting the clause, "If Livingston street is widened during the term of the lease, this lease to terminate immediately upon the vesting of title in the City and without recourse to either party."

Respectfully submitted for approval,

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That the resolution approved July 27, 1904, and ratified and affirmed by the Commissioners of the Sinking Fund at meeting held August 12, 1904, authorizing a lease to the City from Arthur Simonson, of the first floor and basement of the premises No. 120 Livingston street, in the Borough of Brooklyn, for the use of the Board of Elections, for a term of two years from the date of occupation, at an annual rental of four hundred and fifty dollars (\$450), payable quarterly; the lessor to clean and put the premises in good, tenantable order, be and the same is hereby amended by inserting after the words "the lessor to clean and put the premises in good, tenantable order," the words "the lease to contain a clause that if Livingston street is widened during the term of the lease, this lease is to terminate immediately upon the vesting of title in the City and without recourse to either party."

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to leases of premises in the Solinger Building, One Hundred and Thirty-eighth street and Mott avenue, Borough of The Bronx, and premises at No. 60 Castleton avenue, Borough of Richmond, for the Board of Elections:

DECEMBER 14, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Board of Elections at a meeting held November 22, 1904, adopted the following resolutions:

"Resolved, That the Commissioners of the Sinking Fund of The City of New York be and hereby are requested, for the purpose of storing voting booths, ballot boxes and other election material in the custody of the Board of Elections of The City of New York, to authorize the leasing from August Belmont & Co., of the Borough of Manhattan, for a term of two years and five months, commencing December 1, 1904, at an annual rent of two hundred and forty dollars, payable quarterly, to wit: On the first days of March, June, September and December the room or store known as Store No. 4, situate on the first floor of the Solinger Building, located on One Hundred and Thirty-eighth street, Mott avenue and Walton avenue, said room being in size about sixteen feet wide by thirty-four feet deep, and adjoining to and on the easterly side of the main entrance hall and stairway of said building. The lessor to place and maintain said premises in a tenantable condition for the use and occupancy thereof by the lessee as aforesaid, and to give the necessary facilities for the receiving, delivery and removal of said property at all reasonable hours on such days and occasions as may be required."

"Resolved, That the Commissioners of the Sinking Fund of The City of New York be and hereby are requested, for the purpose of storing voting booths, ballot boxes and other election material in the custody of the Board of Elections of The City of New York, to authorize the leasing from Catherine Fink, of the Borough of Richmond, for a term of two years and five months, commencing December 1, 1904, at an annual rental of fifty dollars, payable quarterly, to wit: On the first days of March, June, September and December, the rear portion of the first floor of the building known as No. 60 Castleton avenue, West Brighton, Borough of Richmond, said room being in size about fifteen feet wide by forty feet deep. The lessor to place and maintain said premises in a tenantable condition for the use and occupancy thereof by the lessee as aforesaid, and to give the necessary facilities for the receiving, delivery and removal of said property at all reasonable hours on such days and occasions as may be required."

I have had the premises examined, and beg to report as follows:

First—The premises situated on East One Hundred and Thirty-eighth street, Mott avenue and Walton avenue, Borough of The Bronx, consists of the first floor or store known as Store No. 4, of the Solinger Building, size 16 by 34 feet. The Board of Elections has offices upstairs in this building, and desire the space for the storage of election material. The rent asked, \$240 per annum, is full value, but not excessive.

Second—The premises known as No. 60 Castleton avenue, West Brighton, Borough of Richmond, consists of the rear portion of the first floor of the building, size 15 by 40 feet. The rent asked, \$50 per annum, is reasonable.

I would respectfully recommend that the Commissioners of the Sinking Fund adopt a resolution authorizing the lease of the store, size 16 by 34 feet, known as No. 4, on the first floor of the Solinger Building, situated on East One Hundred and Thirty-eighth street, between Mott avenue and Walton avenue, for a term of two years and five months from date of occupation at an annual rental of \$240, payable quarterly. The lessor to place and maintain said premises in a tenantable condition and to give the necessary facilities for the receiving, delivery and removal of said property at all reasonable hours and on such days and occasions as may be required. Lessor, August Belmont & Co.

I would further respectfully recommend that the Commissioners of the Sinking Fund adopt a resolution authorizing a lease of the rear portion of the premises known as No. 60 Castleton avenue, West Brighton, Borough of Richmond, size 15 by 40 feet, for a term of two years and five months from date of occupation, at an annual rental of \$50, payable quarterly. The lessor to place and maintain the said premises in a tenantable condition, and to give the necessary facilities for the receiving, delivery and removal of said property at all reasonable hours on such days and occasions as may be required. Lessor, Katherine Fink.

Respectfully submitted for approval.

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City from August Belmont & Co. of the store known as No. 4, on the first floor of the Solinger Building, situated on East One Hundred and Thirty-eighth street, between Mott avenue and Walton avenue, Borough of The Bronx, for the use of the Board of Elections for storage purposes, for a term of two years and five months from the date of occupation, at an annual rental of two hundred and forty dollars (\$240), payable quarterly; the lessor to place and maintain said premises in a tenantable condition and give the necessary facilities for the receiving, delivery and removal of the property of said Board at all reasonable hours and on such days and occasions as may be required; and the Commissioners of the Sinking Fund deeming the said rent fair and reasonable, and that it would be for the interests of the City that such lease be made, the Comptroller be and is hereby authorized and directed to execute the same when prepared and approved by the Corporation Counsel, as provided by sections 149 and 217 of the Greater New York Charter.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City from Katherine Fink, of the rear portion of the premises known as No. 60 Castleton avenue, West New Brighton, Borough of Richmond, size 15 by 40 feet, for the use of the Board of Elections for storage purposes, for a term of two years and five months from the date of occupation, at an annual rental of fifty dollars (\$50), payable quarterly; the lessor to place and maintain the said premises in a tenantable condition and to give the necessary facilities for the receiving, delivery and removal of the property of said Board at all reasonable hours on such days and occasions as may be required; and the Commissioners of the Sinking Fund deeming the said rent fair and reasonable, and that it would be for the interests of the City that such lease be made, the Comptroller be and is hereby authorized and directed to execute the same when prepared and approved by the Corporation Counsel, as directed by sections 149 and 217 of the Greater New York Charter.

The report was accepted and the resolutions severally unanimously adopted.



The Comptroller presented the following report and offered the following resolution, relative to a renewal of the lease of premises at No. 46 Jackson avenue, Borough of Queens, for the use of the First District Municipal Court:

DECEMBER 14, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—In a communication under date of December 2, 1904, the Hon. T. C. Kadien, Justice of the First Municipal District Court of the Borough of Queens, requests a renewal of the lease of premises No. 46 Jackson avenue, First Ward, Borough of Queens. The original lease of these premises was authorized by the Commissioners of the Sinking Fund January 20, 1899. (Minutes of Sinking Fund, 1899, pages 6 and 409.)

The premises consist of a store and one floor over the store, with an aggregate area of 1,500 square feet, which have been occupied since for court purposes. The conditions prevailing at that time made it necessary to procure a place promptly and, consequently, the accommodations which were afforded, while by no means adequate, were the best that could be had.

The lessor in a letter herewith attached, dated December 8, 1904, requests that the renewal lease be at the rate of \$780 per annum.

This lease expired October 15, 1904, and consequently the City is a hold-over tenant for a term of one year.

I have made an examination of these premises and find the same not adapted for court purposes, as valuable law books are stored on the floor, and the Justice presiding has no private room, and a new court room should be provided. After negotiation with the lessor, she has agreed to accept \$600 per annum, the same as previously paid.

I would respectfully recommend that the Commissioners of the Sinking Fund adopt a resolution authorizing the renewal of the lease of premises No. 46 Jackson avenue, First Ward, Borough of Queens, for a term of one year from October 15, 1904, at an annual rental of \$600, payable monthly, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Mary Dennler.

Respectfully submitted for approval,

MORTIMER J. BROWN,  
Appraiser of Real Estate in Charge of Bureau.

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City from Mary E. Dennler, of premises on the south side of Jackson avenue, Borough of Queens, and numbered 46, occupied by the Municipal Court of the First District, Borough of Queens, for a term of one year from October 15, 1904, at a rental of fifty dollars (\$50) per month, otherwise upon the same terms and conditions as contained in the existing lease—the Commissioners of the Sinking Fund deeming the said rent fair and reasonable and that it would be for the interests of the City that such lease be made.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolutions, relative to the renewal of the lease of the Richmond Building, corner Richmond terrace and York street, Borough of Richmond, for the use of several municipal departments:

DECEMBER 16, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Commissioners of the Sinking Fund, at a meeting held March 29, 1904, authorized the renewal of the lease of the building known as the Richmond Building, situated on the corner of Richmond terrace and York street, Borough of Richmond, exclusive of the store now occupied by a druggist on the ground floor, for the use of the several municipal departments, for a term of one year from May 1, 1904, at an annual rental of \$3,000, payable monthly. Lessor, William T. Van Vredenburg. The lessor refused to execute the lease at this rental, and the President of the Borough of Richmond, in a communication under date of December 6, 1904, states:

"I think it is safe to estimate that the present occupants of the Richmond Building can be accommodated in the new Borough Hall by the first of November next, and requests a lease at the rental of \$3,250 per annum."

The City has been in occupation of this building for a number of years, and I consider the increase of \$250 per annum asked by the owner reasonable, and would respectfully recommend that the Commissioners of the Sinking Fund rescind their resolution of March 29, 1904, in relation to these premises and adopt a resolution authorizing a renewal of the lease of the building known as the Richmond Building, situated on the corner of Richmond terrace and York street, Borough of Richmond, exclusive of the store now occupied by a druggist on the ground floor, for the use of the several municipal departments for a term of eighteen months from May 1, 1904, at a rental of \$3,250 per annum, payable monthly, with the privilege of renewal for six months at the same rental, providing that, in the event of a renewal, notice thereof be given to the owner at least two months before the expiration of the lease, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, William T. Van Vredenburg.

Respectfully submitted for approval,

MORTIMER J. BROWN,  
Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That the resolution adopted by this Board, at meeting held March 29, 1904, authorizing a renewal of the lease of the building known as the Richmond Building, situated on the corner of Richmond terrace and York avenue, Borough of Richmond, exclusive of the store now occupied by a druggist on the ground floor, for the use of the several municipal departments, be and the same is hereby rescinded.

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City, from William T. Van Vredenburg, of the building known as the Richmond Building, situated on the corner of Richmond terrace and York avenue, Borough of Richmond, exclusive of the store now occupied by a druggist on the ground floor, for the use of the several municipal departments for a term of eighteen months from May 1, 1904, at an annual rental of thirty-two hundred and fifty dollars (\$3,250), payable monthly, with the privilege of a renewal for six months at the same rental, providing that, in the event of a renewal, notice thereof be given to the owner at least two months before the expiration of the lease, otherwise upon the same terms and conditions as contained in the existing lease—the Commissioners of the Sinking Fund deeming the said rent fair and reasonable and that it would be for the interests of the City that such lease be made.

The report was accepted and the resolutions severally unanimously adopted.

The following communication was received from the President of the Borough of Queens, relative to a renewal of the lease of premises at No. 51 Jackson avenue, Long Island City:

LONG ISLAND CITY, December 12, 1904.

Honorable Commissioners of Sinking Fund, City Hall, Manhattan:

GENTLEMEN—Mr. Cassidy desires me to forward you herewith bill of William Richensteen for rent of premises of the rear half of third floor of the building No. 51 Jackson avenue, Long Island City, from September 8 to December 8, 1904.

Mr. Cassidy also desires me to say to you that he would like to have the lease for the above premises renewed.

Yours respectfully,

GEO. S. JERVIS, Secretary to President.

Approved for renewal for a term of one year from December 1, 1904, otherwise upon the same terms and conditions as contained in the existing lease.

MORTIMER J. BROWN,  
Appraiser of Real Estate in Charge of Bureau.

In connection therewith the Comptroller offered the following resolution:

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City from William Richensteen, of the rear half of the third floor of the Post Office Building, No. 51 Jackson avenue, Long Island City, for the use of the President of the Borough of Queens, for a term of one year, from December 1, 1904, at an annual rental of five hundred dollars (\$500), payable quarterly; otherwise upon the same terms and conditions as contained in the existing lease—the Commissioners of the Sinking Fund deeming the said rent fair and reasonable, and that it would be for the interests of the City that such lease be made.

Which was unanimously adopted.

The following communications were received from the Department of Street Cleaning, relative to the leasing of a dumping-board on the East river, just south of Fourteenth street, Borough of Manhattan:

NEW YORK, October 22, 1904.

Hon. GEORGE B. McCLELLAN, Mayor, Chairman, Board of Sinking Fund Commissioners:

SIR—I request the consent and approval of your Board, pursuant to section 541 of the Greater New York Charter, for a lease from the Bouker Contracting Company (Nos. 21 to 24 State street) of that portion of their dump at the foot of East Fourteenth street, facing upon the southern bulkhead, with the exclusive use thereof for the Department of Street Cleaning, for a term of six (6) months from the date of occupancy, at the rate of \$12 per day, including Sundays and legal holidays, with the right to either party to terminate the lease upon twenty-four (24) hours' notice, in writing; the lessor to keep the dumping-board and its approaches in good repair.

Respectfully,

JOHN MCG. WOODBURY, Commissioner.

NEW YORK, November 4, 1904.

Hon. GEORGE B. McCLELLAN, Mayor, Chairman, Board of Sinking Fund Commissioners:

SIR—Referring to communication of the 22d ult., in reference to the hiring from the Bouker Contracting Company of a part of the dump at East Fourteenth street, Manhattan, I have to say that the hiring will include the right of access on the runway for our carts, and the exclusive right of the Department to tie up scows at the dump which is on the southern bulkhead, and beginning at a point about 38 feet, more or less, west of the angle formed by the same with the eastern bulkhead-line, extends westerly along said southern bulkhead-line 46 feet, and is connected with the runway referred to above, which is intended to give access to both dumps.

Respectfully,

JOHN MCG. WOODBURY, Commissioner.

In connection therewith the Comptroller presented the following report of the Engineer of the Department of Finance, and offered the following resolution:

DECEMBER 9, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—In regard to the application of the Commissioner of Street Cleaning, dated October 22, 1904, for authority to make a lease with the Bouker Contracting Company, of a dumping board on the East river, just south of Fourteenth street, for a term of six (6) months, at a rental of \$12 per day, including Sundays and legal holidays, with the right of either party to terminate the lease upon twenty-four hours' notice, I would report:

The Department of Street Cleaning had no dump on the East river between the foot of East Twenty-eighth street and Stanton street, and the Commissioner determined that it was absolutely essential to the proper and economical work of his Department that a dump be secured at a point intermediate between the above locations, and in consequence made arrangements for the hiring of the private dump at the foot of Fourteenth street, which he now requests authority to lease.

The annual rental of this dumping board at the rate proposed, of \$12 per day, would be \$4,380.

The City of New York is to-day the owner of a large percentage of its water-front, and as a business proposition I believe it is the first duty of the City to provide for its own necessities before making leases of its holdings to private parties.

At this very point, viz., the foot of Fourteenth street, the City owns the bulkhead (111 feet in length), and is leasing the same under a ten-year lease for an annual rental of \$525, or about one-eighth of the rental in the proposed lease.

It may be possible that there is sufficient room at this point between the present bulkhead and the pier and bulkhead-line as established, for the construction of a dump, and as Dock Department leases include a clause which permits of their cancellation when the Commissioner of Docks shall determine that the premises "shall be used for some other purpose than for the purpose of the collection of wharfage," the lease might be canceled and the Street Cleaning Department put in possession.

I only cite this case as an instance of what might be done and money saved, but it may be that some other arrangement can be made fully as satisfactory to the Street Cleaning Department, and yet not require the canceling of any lease.

For your information I will state that the rent-roll of the Dock Department shows that dumping board privileges on the City's property have been given under permits, and under leases for a term of years at prices ranging from \$300 to \$2,800 per annum, but at certain locations where the Dock Commissioner opened bids for the privileges, much higher prices were realized.

I am therefore of the opinion that the Commissioners of the Sinking Fund should refuse to authorize leases of this character, and notify the Commissioner of Street Cleaning to that effect, and forward the papers to the Commissioner of Docks with a request to furnish the Department of Street Cleaning with the necessary facilities.

The dump in question has been used by the Department of Street Cleaning since October 24, 1904, and in order that the Department may not be hampered in its work until other arrangements can be made, I would recommend that the Commissioners of the Sinking Fund authorize the Comptroller to pay for the use and occupation of the dump for a period not exceeding three (3) months or until January 24, 1905.

Respectfully,

EUG. E. McLEAN, Engineer.

Resolved, That the Comptroller be and is hereby authorized and directed to pay to the Bouker Contracting Company, the sum of twelve dollars (\$12) per day for a period not exceeding three months or until January 24, 1905, being the rental of the dumping board on the East river, just south of Fourteenth street, in the Borough of Manhattan, occupied by the Department of Street Cleaning.

The report was accepted, the resolution unanimously adopted and the Secretary directed to transmit a copy of the report to the Dock Commissioner.

The following communication was received from the Department of Street Cleaning relative to an agreement to be entered into with August Belmont & Co. for the privilege of dumping snow and ice into the Harlem river from their bulkhead just north of the Madison Avenue Bridge, Borough of The Bronx:

NEW YORK, December 1, 1904.

Hon. GEORGE B. McCLELLAN, Mayor, Chairman, Board of Sinking Fund Commissioners:

SIR—I request the consent and approval of your Board, pursuant to section 541 of the Charter, of an agreement with Walther Luttgen and August Belmont, composing the firm of August Belmont & Co., for a license to dump snow and ice from trucks, carts and other vehicles of the Department of Street Cleaning into the Harlem river from their bulkhead just north of the Madison Avenue Bridge, for the winter season of 1904-05, and ending the first day of April, 1905, at the rental for the whole of said period of \$200, providing that no dumping is done into the slip and that all dumping be done from the end of the dock; also that the dock be accepted in its present condition, and that the City assume all liability for accidents occurring to teams or wagons of the Department or Contractors employed by the City in



such dumping; otherwise upon the same terms and conditions as contained in the agreement made for the winter of 1903-04 for the said license.

Respectfully,  
F. M. GIBSON,  
Deputy and Acting Commissioner.

I would respectfully recommend that the Commissioners of the Sinking Fund approve of the agreement between the Commissioner of the Department of Street Cleaning and August Belmont & Co. for a license to dump snow and ice into the Harlem river from their bulkhead north of the Madison Avenue Bridge, for a period from the date of execution of the agreement to April 1, 1905, at the rental for the whole of said period of \$200, being the same as paid under resolutions of the Commissioners of the Sinking Fund (see Minutes of Sinking Fund, 1902, page 1,067, and 1903, page 126), otherwise on the same terms and conditions as contained in the agreement for the season of 1903-1904, except that the City assume all liability for accidents occurring to teams or wagons of the Department of Street Cleaning or contractors employed by the City in such dumping.

MORTIMER J. BROWN,  
Appraiser of Real Estate in Charge of Bureau, Department of Finance.

In connection therewith, the Comptroller offered the following resolution:

Resolved, That the Commissioners of the Sinking Fund hereby approve of the agreement to be made between the Commissioner of Street Cleaning and August Belmont & Co., securing for the City the privilege of dumping snow and ice from trucks, carts and other vehicles into the Harlem river from their bulkhead just north of the Madison Avenue bridge, in the Borough of The Bronx, for a period from the date of the execution of the agreement to the first day of April, 1905, at a rental of \$200 for the whole of said period; provided, however, that the dumping is to be done by the Department of Street Cleaning, or its agents, at the end of the pier only, and not in the slip adjoining it; also that the dock be accepted in its present condition and that the City assume all liability for accidents occurring to teams or wagons of the Department, or contractors employed by the City in said dumping; otherwise upon the same terms and conditions as contained in the agreement made for the winter of 1903-04 for the said license.

Which was unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to a renewal of the lease of premises No. 446 East Seventy-second street, Borough of Manhattan, for the Board of Education:

DECEMBER 16, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Board of Education, at a meeting held November 23, 1904, adopted the following resolution:

"Resolved, That the Commissioners of the Sinking Fund be and they are hereby requested to authorize a renewal of the lease of the premises No. 446 East Seventy-second street, occupied as an annex to Public School 82, Borough of Manhattan, for a period from March 20, 1905, to July 1, 1906, with the privilege of renewal for an additional year, on the same terms and conditions as in the existing lease. Owner, Normal College Alumnae Association. Isabella Sullivan, President."

The Board of Health and Bureau of Buildings having reported favorably on the condition of these premises for school purposes, I would respectfully recommend that the Commissioners of the Sinking Fund adopt a resolution authorizing the renewal of the lease of premises No. 446 East Seventy-second street, occupied as an annex to Public School 82, Borough of Manhattan, for a term from March 20, 1905, to July 1, 1906, with the privilege of renewal for an additional year, otherwise upon the same terms and conditions as contained in the existing lease. Lessor, Normal College Alumnae Association. Isabella Sullivan, President.

Respectfully submitted for approval,

MORTIMER J. BROWN,  
Appraiser of Real Estate in Charge of Bureau.

Resolved, That the Commissioners of the Sinking Fund hereby approve of and consent to the execution, by the Board of Education, of a renewal of the lease to the City from the Associate Alumnae of the Normal College, of the parlor floor of premises No. 446 East Seventy-second street, Borough of Manhattan, for a term from March 20, 1905, to July 1, 1906, with privilege of a renewal for an additional year, at an annual rental of three hundred and sixty dollars (\$360), payable quarterly, otherwise upon the same terms and conditions as contained in the existing lease—the Commissioners of the Sinking Fund deeming the said rent fair and reasonable, and that it would be for the interests of the City that such lease be made.

The report was accepted and the resolution unanimously adopted.

The following report and resolution were received from the Board of Education, relative to a lease of the "Old School House," at Pleasant Plains, Borough of Richmond:

To the Executive Committee:

The Committee on Buildings respectfully reports that the City Superintendent has recommended that the premises known as the "Old School House" at Pleasant Plains, Borough of Richmond, be leased as a kindergarten annex to Public School 3, where additional school accommodations are urgently needed. The Deputy Superintendent of School Buildings for the Borough reports that the premises are suitable and that the rent is reasonable, and the Departments of Health and Buildings certify that the sanitary and structural conditions are satisfactory.

The following resolution is therefore submitted for adoption:

Resolved, That the Commissioners of the Sinking Fund be and they hereby are requested to authorize a lease of the first floor of the building known as the "Old School House," at Pleasant Plains, Borough of Richmond, as a kindergarten annex to Public School 3, for a period from December 1, 1904, to July 1, 1905, with the privilege of renewal for one year, at an annual rental of \$250, payable quarterly; the owner, John M. Van Wyck, Prince's Bay, Staten Island, to make all necessary repairs to the building; the Board of Education to erect the necessary sanitary accommodations in yard and furnish light, heat and janitor's services.

A true copy of report and resolution adopted by the Executive Committee of the Board of Education on October 19, 1904.

A. EMERSON PALMER, Secretary, Board of Education.

In connection therewith the Comptroller presented the following report and offered the following resolution:

DECEMBER 7, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Board of Education, at a meeting held on October 19, 1904, adopted the following resolution:

"Resolved, That the Commissioners of the Sinking Fund be and they hereby are requested to authorize a lease of the first floor of the building known as the "Old School House," at Pleasant Plains, Borough of Richmond, as a kindergarten annex to Public School 3, for a period from December 1, 1904, to July 1, 1905, with the privilege of renewal for one year, at an annual rental of \$250, payable quarterly; the owner, John M. Van Wyck, Prince's Bay, Staten Island, to make all necessary repairs to the building; the Board of Education to erect the necessary sanitary accommodations in yard and furnish light, heat and janitor's services."

I have had an examination made of the premises and believe that while the rent asked is full value, it is not excessive.

The Board of Education transmitted with their communication reports from the Bureau of Buildings and the Department of Health, as to the sanitary condition and as to the structural strength of the building to be used for school purposes. This report was dated November, 1903.

I have requested the Bureau of Buildings and the Department of Health to furnish this office with an additional report. The Bureau of Buildings have complied with the request, and have stated that the building is in good condition to be used for school purposes. The Department of Health has also favorably approved of the lease of the premises, but at this writing we have not as yet received a written report.

I would therefore respectfully recommend that the Commissioners of the Sinking Fund approve of the request of the Board of Education for a lease of the first floor of the building known as the "Old School House," at Pleasant Plains, Borough of Richmond, as a kindergarten annex to Public School 3, for a period from the date of occupation to July 1, 1905, at an annual rental of \$250, payable quarterly, with privilege of renewal for an additional term of one year upon the same terms and conditions; owner, John M. Van Wyck, Prince's Bay, Staten Island, to make all necessary repairs to the building; the Board of Education to erect the necessary sanitary accommodations in yard and to furnish light, heat and janitor service.

Respectfully submitted for approval,

MORTIMER J. BROWN,  
Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That the Commissioners of the Sinking Fund hereby approve of and consent to the execution, by the Board of Education, of a lease to the City from John M. Van Wyck, of the first floor of the building known as the "Old School House," at Pleasant Plains, Borough of Richmond, for use as a kindergarten annex to Public School 3, for a period from the date of occupation to July 1, 1905, at an annual rental of two hundred and fifty dollars (\$250), payable quarterly, with the privilege of a renewal for an additional term of one year upon the same terms and conditions; the owner to make all necessary repairs to the building; the Board of Education to erect the necessary sanitary accommodations in yard and furnish light, heat and janitor service—the Commissioners of the Sinking Fund deeming the said rent fair and reasonable and that it would be for the interests of the City that such lease be made.

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Tenement House Department, relative to a lease of the entire fourth floor at No. 44 East Twenty-third street, Borough of Manhattan:

DECEMBER 6, 1904.

Mr. N. TAYLOR PHILLIPS, Secretary, Sinking Fund Commission, No. 280 Broadway, City:

DEAR SIR—I respectfully submit for your consideration on the following facts the following proposition, namely, the question of the moving of the offices of this Department, in the Borough of Manhattan, now located in the buildings No. 61 Irving place and No. 240 Fourth avenue, to the building on the southwest corner of Fourth avenue and Twenty-third street, known by the street number 44 East Twenty-third street. The premises now used by this Department, in the Borough of Manhattan, are held under two leases. The lease for the premises at No. 61 Irving place will expire on the 1st day of February, 1907. The annual rental for these premises is \$8,000. The lease of the premises No. 240 Fourth avenue will expire on the 1st day of February, 1905. The rental of these premises is \$1,550 a year. The premises at No. 61 Irving place are owned by the New York Telephone Company, and I herewith transmit to you a letter from that company consenting to the cancellation of the existing lease for the same as of the 1st day of May next. The aggregate floor space which the Department now has at No. 61 Irving place is 7,743 square feet. The floor space which the Department would have at No. 44 East Twenty-third street is approximately 14,180 square feet. I also herewith submit to you a written proposition from the owners of the building No. 44 East Twenty-third street, with accompanying diagrams. The proposition is as follows: To lease to this Department for a period of five years beginning on the 1st day of May next, the entire fifth floor of said building and the Fourth Avenue end of the fourth floor, aggregating 11,940 square feet on the fifth floor and 2,240 square feet on the fourth floor, or totaling 14,180 square feet, at a rental of \$13,000 per annum. The owners of the Twenty-third street building to partition, according to the diagram submitted to them, the fifth floor of such building into offices suitable for use by this Department. Mr. Dean, the representative of the owners of the Twenty-third street building, orally states that possession can be had of the premises in the Twenty-third street building on the 1st of February next, rent free for the months of February, March and April.

The reasons why I favor the moving of the offices from No. 61 Irving place and No. 240 Fourth avenue to No. 44 East Twenty-third street, involving the surrender of the existing lease for No. 61 Irving place and the non-renewal of the lease of No. 240 Fourth avenue and the moving of the offices of this Department to the building No. 44 East Twenty-third street, under a lease containing terms as above, are: The offices at No. 61 Irving place are not large enough to adequately accommodate the office force. They are now overcrowded. The area is overcrowded to an extent which would simply amaze you if you could visit the offices and see the existing situation. For instance, fourteen persons sit and work in a room of 335 square feet, forty-five persons sit and work in a room of 1,200 square feet, forty persons sit and work in a room of 828 square feet and eight persons sit and work in a room of 200 square feet. The office at No. 240 Fourth avenue is used only as a meeting place for Inspectors and cannot be used for any other Department purpose. It, in common with the office at No. 61 Irving place, is overcrowded. Time is lost and work impeded by not having the entire Manhattan branch of the Department in one building. These reasons make it desirable to move from the present quarters occupied by this Department. No additional space is obtainable at No. 61 Irving place. This I learn from the New York Telephone Company, who own the building. No additional space is obtainable at No. 240 Fourth avenue.

The reasons why No. 44 East Twenty-third street appears to me to be a desirable location are, that the building is centrally situated, and it is important that the Manhattan office should be centrally situated; in the building is a subway station, and this would add greatly to the convenience of the public who have occasion to go to the offices of the Department; it would also be a convenience to the employees of the Department in reaching and getting from the office. Careful inquiry in the general neighborhood shows that apparently there is no other office or loft building as available in which quarters can be obtained. Some time ago I made inquiry as to rentals in the Metropolitan Life Insurance Building, which is on the northwest corner of Twenty-third street and Fourth avenue, and found it a costlier building, the rental being much more per square foot. As to the proposed rental of No. 44 East Twenty-third street, my opinion is that the rental value of the fifth floor is about \$9,500. The rental value of the fourth floor, which would be included in the lease, is by the square foot just about the same as the rental value of the fifth floor. On the one hand, it may be said that it is the lighter and better side of the floor which would enhance its rental value, but offsetting this is the fact that it is not a portion directly accessible to the stairs and elevators, which would tend to decrease its rental value.

One very important reason for recommending the building No. 44 East Twenty-third street for the Manhattan office is the fact that the branch office of the Corporation Counsel, attending to tenement house matters, is located in that building. Personally I believe that it would be wise policy to rent, if they could be obtained for a fair sum, two entire floors in that building and then to make arrangements for the moving of the offices of the Corporation Counsel in that building down to one of these floors. While this would give the Department somewhat more room than it would need for the present it probably would only be a wise policy in the light of the growing requirements of the Department.

The proposition as you will see includes the putting up of the partitions required by the Department. These partitions would lead to the subdividing of the fifth floor into approximately eighteen rooms and also to the expense of heating and lighting. I think that it is possible that as the result of negotiations the price might be somewhat reduced. The appropriation made for rentals of this Department was this year \$20,100. The rent in Brooklyn and in The Bronx would not be increased. We find ourselves at the end of this year with a balance, which was transferred from the rental account to the salary account by recent action of the Board of Estimate and Apportionment, of \$2,000. It will therefore be seen that the proposed rental of \$13,000 would only exceed the amount provisionally appropriated to this Department for rentals and available for use in the Borough of Manhattan by \$1,291, and this \$1,291, if no other arrangement could



be made, it is quite likely could be transferred from the account of Supplies and Contingencies in this Department to the account of Rentals.

I write you fully about this matter as it is one of the greatest importance to this Department and I wish you to be fully informed. I shall also send a letter, in its general outlines similar to this, to Hon. George B. McClellan, Mayor of the City.

Yours respectfully,

THOS. C. T. CRAIN, Commissioner.

In connection therewith the Comptroller presented the following report and offered the following resolution:

DECEMBER 12, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—In a communication under date of December 6, 1904, the Commissioner of the Tenement House Department requests a lease of the entire fifth floor and portion of the easterly end of the fourth floor of the building on the southwest corner of Fourth avenue and Twenty-third street, known as No. 44 East Twenty-third street, Borough of Manhattan, for the use of his Department.

The Tenement House Department occupies some 7,743 square feet in the building No. 61 Irving place, which is now under lease at an annual rental of \$8,000, expiring February 1, 1907, and a portion of the premises No. 240 Fourth avenue, containing 1,022 square feet, at an annual rental of \$1,550, expiring February 1, 1905. This makes a total of \$9,550 for the space now occupied.

I have had the premises on the southwest corner of Twenty-third street and Fourth avenue, Borough of Manhattan, examined, and also the present quarters of the Department, and find that the present condition of overcrowding the employees has reached a stage that should be relieved at the earliest possible moment, while the accommodations offered the public should also be improved.

The owners of the premises at Twenty-third street and Fourth avenue have leased the fifth floor since these negotiations have commenced, but are willing to lease the entire fourth floor, containing 12,300 square feet, at an annual rental of \$10,000, for a five-year lease, and erect the necessary partitions, toilets, etc., and furnish heat and elevator service and to give free rent from February 1, 1905, to May 1, 1905. The Commissioner, after considering the matter, believes that this floor would meet the requirements of his Department instead of the amount of floor space he requested.

The difference in the rental of the premises now occupied and the lease proposed is only \$450, but the Department will gain about 3,545 square feet of floor space, and will be further benefited by having offices in a building centrally located and having the advantage of immediate subway connection, and that all employees will be under the direct control of the head of the Department.

The alterations desired by the Commissioner consist of the subdividing of this floor into twenty-three separate rooms and changing and erecting new toilets, the expense of which will all be borne by the lessor.

The Telephone Company, the present lessor of the premises No. 61 Irving place, has written a letter under date of November 17, 1904, attached hereto, which states in part:

"The New York Telephone Company will arrange for the cancellation of the 'lease May 1, 1905, if formally requested at an early date."

The rental asked for this floor, \$10,000 per annum, is at the rate of eighty cents per square foot, which, considering the amount of alterations required, is reasonable, and I would respectfully recommend that the Commissioners of the Sinking Fund adopt a resolution authorizing a lease of the entire fourth floor of the premises known as No. 44 East Twenty-third street, Borough of Manhattan, for a term of five years from May 1, 1905, at an annual rental of \$10,000, payable quarterly, possession to be had February 1, 1905, without rent to May 1, 1905, the lessor to put in all the necessary partitions and alterations required by the Tenement House Department, as per plan submitted by them, and to furnish heat and elevator service. Lessor, Island Realty Company.

Respectfully submitted for approval.

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City from the Island Realty Company, of the entire fourth floor of the premises known as No. 44 East Twenty-third street, Borough of Manhattan, for the use of the Tenement House Department, for a term of five years from May 1, 1905, at an annual rental of ten thousand dollars (\$10,000), payable quarterly; possession to be given on February 1, 1905, without rent to May 1, 1905; the lessor to put in all the necessary partitions and alterations required by the Tenement House Department, as per plans submitted by them, and to furnish heat and elevator service; and the Commissioners of the Sinking Fund deeming the said rent fair and reasonable, and that it would be for the interests of the City that such lease be made, the Comptroller be and is hereby authorized and directed to execute the same when prepared and approved by the Corporation Counsel, as provided by sections 149 and 217 of the Greater New York Charter.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution, relative to an amendment to resolution authorizing the lease of premises at No. 437 West Thirty-seventh street, Borough of Manhattan, for the Department of Water Supply, Gas and Electricity (see page ):

DECEMBER 7, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Commissioners of the Sinking Fund, at a meeting held October 21, 1904, authorized a renewal of the lease of the ground floor of the front and rear buildings and yard of No. 437 West Thirty-seventh street, Borough of Manhattan, for a term of three years from January 1, 1905, at an annual rental of \$780, payable quarterly. The lessor refused to execute the lease unless she received an increase in rental.

Mr. Frank J. Goodwin, Deputy and Acting Commissioner of the Department of Water Supply, Gas and Electricity, in a communication under date of November 17, 1904, requested an increase of \$180 per annum for these premises.

After negotiation with the owner she has agreed to accept the sum of \$900 per annum, which rent, while full value, is not excessive. I would therefore respectfully recommend that the Commissioners of the Sinking Fund amend their resolution adopted October 21, 1904, by inserting the words "at an annual rental of \$900, payable quarterly," instead of the words "at an annual rental of \$780, payable quarterly."

Respectfully submitted for approval,

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That so much of the resolution adopted by this Board at meeting held October 21, 1904, as relates to a renewal of the lease of the ground floor of the front and rear buildings and yard of No. 437 West Thirty-seventh street, Borough of Manhattan, for the Department of Water Supply, Gas and Electricity, be and the same is hereby amended by substituting "\$900" per annum as the rental in place of "\$780."

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Trustees of Bellevue and Allied Hospitals relative to a renewal of the lease of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, used as an annex to Harlem Hospital:

NEW YORK, December 9, 1904.

Sinking Fund Commission, No. 280 Broadway, New York City:

GENTLEMEN—The Trustees of Bellevue and Allied Hospitals respectfully request that the Commissioners of the Sinking Fund renew for one year, with the privilege of further renewal for one year, the lease of the premises No. 521 East One Hundred and Twentieth street, used as an annex to the Harlem Hospital. The date of occupation was December 1, 1902, and the lease expired December 1, 1904. The owner is Mrs. Catherine J. Nagle, of No. 3 East One Hundred and Twenty-ninth street, and the annual rental is \$840, payable monthly. The expense of alterations and repairs is borne by the City. Heat and light are also provided by the City, but the water tax is paid by the owner. The premises are the most reasonable that can be secured in the neighborhood for the purpose desired, and the appropriation from which the rental is to be paid is sufficient to cover it.

Respectfully,

JOHN W. BRANNAN,

President, Board of Trustees.

Approved for renewal for a term of one year from December 1, 1904, otherwise upon the same terms and conditions as contained in the existing lease, with the privilege of renewal for a further term of one year upon the same conditions.

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of Bureau.

In connection therewith the Comptroller offered the following resolution:

Resolved, That the Comptroller be and is hereby authorized and directed to execute a renewal of the lease to the City from Mrs. Catherine J. Nagle, of premises No. 521 East One Hundred and Twentieth street, Borough of Manhattan, used as an annex to the Harlem Hospital, for a term of one year from December 1, 1904, at an annual rental of eight hundred and forty dollars (\$840), payable monthly, with the privilege of a renewal for a further term of one year upon the same conditions, otherwise upon the same terms and conditions as contained in the existing lease—the Commissioners of the Sinking Fund deeming the said rent fair and reasonable, and that it would be for the interests of the City that such lease be made. Which was unanimously adopted.

The following communication was received from the Fire Commissioner, turning over to the Commissioners of the Sinking Fund the premises known as No. 100 Cedar street, in the Borough of Manhattan:

BOROUGH OF MANHATTAN, December 2, 1904.

Honorable Commissioners of the Sinking Fund, No. 280 Broadway, Borough of Manhattan:

GENTLEMEN—I hereby authorize the Commissioners of the Sinking Fund to sell the property occupied by the Fire Department at No. 100 Cedar street, size 25 feet in width in front and rear by 50 feet 4 inches in depth, it being understood that other larger and more suitable premises will be acquired in the same neighborhood for the use of this Department.

Yours respectfully,

NICHOLAS J. HAYES, Commissioner.

Filed.

The Comptroller presented the following report and offered the following resolution, relative to a sale at public auction of the premises known as No. 100 Cedar street, Borough of Manhattan:

DECEMBER 14, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The City of New York acquired the premises known as No. 100 Cedar street, Borough of Manhattan, which are used for Fire Department purposes, on February 13, 1860, from Calixte Harvier and wife, for the sum of \$13,500.

The Honorable Nicholas J. Hayes, Commissioner of the Fire Department, in a communication under date of December 2, 1904, authorizes the Commissioners of the Sinking Fund to sell the property occupied by the Fire Department at No. 100 Cedar street (size 25 feet 2 inches by 50 feet), if larger premises will be acquired by the City in the same neighborhood for the use of his Department.

The Board of Estimate and Apportionment recently authorized the purchase of the premises No. 113 Liberty street (size 25 feet 2 inches by 100 feet 2 inches) for the use of the Fire Department, to take the place of No. 100 Cedar street, and as an offer has been made to the City for the purchase of this property for \$125,000, I would respectfully recommend that the Commissioners of the Sinking Fund, pursuant to section 205 of the Greater New York Charter, sell the property No. 100 Cedar street, Borough of Manhattan, more particularly bounded and described as follows:

Beginning at a point on the southerly line or side of Cedar street, distant 25 feet westerly from the intersection of said southerly line or side of Cedar street with the westerly line or side of Temple street; thence running southerly and parallel or nearly so with said Temple street 50 feet; thence westerly and parallel with Cedar street 25 feet; thence northerly and parallel or nearly so with Temple street 50 feet to the southerly line or side of Cedar street; thence easterly along the southerly line or side of Cedar street 25 feet 2 inches, more or less, to the point or place of beginning.—at public auction at a minimum or upset price of \$125,000 upon the following

#### Terms and Conditions:

The highest bidder will be required to pay 10 per cent. of the amount of his bid, together with the auctioneer's fees at the time of the sale; 30 per cent. upon the delivery of the deed, which shall be thirty days from the date of the sale, the remaining 60 per cent. either to be paid at the time 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 6 per cent. per annum, payable semi-annually, the mortgage to contain the customary thirty days' interest and ninety days' tax and assessments and insurance clauses.

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 \$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 \$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 the sale, and the person failing to comply therewith will be held liable for any deficiency which may result from such resale.

The right is reserved to reject any and all bids. Said land is sold subject to the use by the Fire Department of The City of New York, free of rental or other charges of any nature, until the premises No. 113 Liberty street, are made available to accommodate the present engine company now located in the Cedar street building, but that such term shall not extend longer than January 1, 1906.

Respectfully submitted for approval,

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That, pursuant to the provisions of section 205 of the Amended Greater New York Charter, the real estate belonging to The City of New York, known as No. 100 Cedar street, in the Borough of Manhattan, bounded and described as follows:

"Beginning at a point on the southerly line or side of Cedar street, distant 25 feet westerly from the intersection of said southerly line or side of Cedar street with the westerly line or side of Temple street; thence running southerly and parallel or nearly so with said Temple street 50 feet; thence westerly and parallel with Cedar street 25 feet; thence northerly and parallel or nearly so with Temple street 50 feet to the southerly line or side of Cedar street; thence easterly along the southerly line or side of Cedar street 25 feet 2 inches, more or less, to the point or place of beginning."

—be sold for the highest marketable price at public auction, after public advertisement,



at a minimum or upset price, which is hereby fixed at \$125,000, and the Comptroller is hereby authorized to take the necessary steps for making such sale upon the following

**Terms and Conditions:**

The highest bidder will be required to pay 10 per cent. of the amount of his bid, together with the auctioneer's fees at the time of the sale; 30 per cent. upon the delivery of the deed, which shall be thirty days from the date of the sale, the remaining 60 per cent. either to be paid at the time 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 6 per cent. per annum, payable semi-annually, the mortgage to contain the customary thirty days' interest and ninety days' tax and assessments and insurance clauses.

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 \$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 \$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 the sale, and the person failing to comply therewith will be held liable for any deficiency which may result from such resale.

The right is reserved to reject any and all bids. Said land is sold subject to the use by the Fire Department of The City of New York, free of rental or other charges of any nature, until the premises No. 113 Liberty street, are made available to accommodate the present engine company now located in the Cedar street building, but that such terms shall not extend longer than January 1, 1906.

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Department of Bridges, relative to fire insurance on the rolling stock and appurtenances connected with the Brooklyn Bridge:

DECEMBER 14, 1904.

Hon. N. T. PHILLIPS, Secretary, Sinking Fund Commission, No. 280 Broadway:

SIR—The fire insurance on passenger cars Nos. 25 to 84, inclusive, on the Bridge Railway of the Brooklyn Bridge, and on the Bridge Shops at No. 22 High street and Nos. 21 and 23 Nassau street, and on the Brooklyn Bridge offices Nos. 179 and 181 Washington street, Brooklyn, expires on the 12th and 14th of December, 1904; and I hereby respectfully request the Sinking Fund Commission to authorize me to renew said insurance in amounts as follows:

\$150,000 on Passenger Cars Nos. 25 to 84, inclusive, \$4,500 on No. 22 High street, Brooklyn, Bridge Shops; \$8,500 on Nos. 21 and 23 Nassau street, Brooklyn, Bridge Shops; \$5,000 on Nos. 179 and 181 Washington street, Brooklyn Bridge offices, the premium on which will be about \$1,919.33.

In regard to the above insurance, I would call your attention to the matter of insuring this property which came before your Commission in communications from the Commissioner of Bridges, dated April 19, 1902, and May 6, 1902, in which your attention is called to paragraph 11 of Part III. of the contract between the Commissioner of Bridges and Frederick Uhlman, receiver of the Brooklyn Elevated Railroad Company, dated June 23, 1898, under which the Brooklyn Bridge Railroad is operated by the Brooklyn Rapid Transit Company, which reads as follows:

"Eleventh—The rolling stock and appurtenances connected with said Bridge and covered by this agreement are to be kept insured by the 'Commissioner.' In case of their destruction or injury by fire, the amount collected upon the policies covering the same is to be expended in replacing or repairing the same."

Upon this application the Commissioners of the Sinking Fund at meeting held on May 7, 1902, approved the action of the Commissioner of Bridges in renewing the policies of fire insurance at that time.

The insurance expiring at this time, viz., on the 12th and 14th inst., as per list above set forth, I have directed to be renewed pending the action of the Sinking Fund Commission, and would again respectfully ask that this action of mine be ratified and approved at your next meeting.

Respectfully,

GEO. E. BEST, Commissioner of Bridges.

On motion, the action of the Commissioner of Bridges in renewing the fire insurance policies was approved.

The Comptroller presented the following report and offered the following resolution relative to a sale at public auction of the City's interest, which it has by virtue of a lease from the Supervisor of the Town of New Utrecht to the City of Brooklyn, in certain property in the Thirtieth Ward, Borough of Brooklyn:

DECEMBER 3, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—J. C. Sanders, in a communication under date of October 31, 1904, requests that property owned by him in the Town of New Utrecht, located on Dahlgren place, Gatling place, Gelston avenue, Ninety-second street and Fort Hamilton avenue, be released by resolution of the Commissioners of the Sinking Fund from the operation of three leases made to the Town of New Utrecht on December 6, 1886, which sales run for a period of one hundred years.

Mr. Sanders' request for a release, and the amount of money for which the lots were sold is as follows:

"Property owned by J. C. Sanders at Fort Hamilton, New York City.	
"Ward 30, Block 1139, Lots Nos. 21, 22, 23, 24, 2, 3, 4, 5, Assessment for the opening of Ninety-second street; recorded Liber 1715, page 143, Kings County Register's Office.....	\$298 42
"Sold to the Town of New Utrecht, December 6, 1886, for 100 years.	
"Ward 30, Block 1140, Lots Nos. 20, 21, 22, Assessment for the opening of Ninety-second street; recorded Liber 1715, page 143, Kings County Register's office.....	170 44
"Sold to the Town of New Utrecht, December 6, 1886, for 100 years.	
"Ward 30, Block 1143, Lots Nos. 18, 20, Assessment for the opening of Ninety-second street; recorded Liber 1715, page 143, Kings County Register's office.....	93 41
"Sold to the Town of New Utrecht, December 6, 1886, for 100 years.	
"Total .....	\$562 27

The deed delivered to the Town of New Utrecht under these sales was made by Cornelius Ferguson, Supervisor of the said town, and was recorded in the Register's office of the County of Kings, in Liber 1715 of Conveyances, page 143.

I find that the property under consideration became the property of the City of Brooklyn on the annexation of the Town of New Utrecht to the said city. The body having authority in the City of Brooklyn to dispose of this class of City property was the Common Council, that being the legislative body of the City, and upon the annexation of the City of Brooklyn into the Greater New York that power was divested, by the Amended Greater New York Charter, to the Commissioners of the Sinking Fund. By section 205 of the Charter of the Greater City, it is provided that the Commissioners of the Sinking Fund must sell City property at public auction for the highest marketable price, after due advertisement and appraisal, under the direction of the said Board.

In accordance with this provision, it becomes necessary for the Commissioners of the Sinking Fund to appraise the City's interest in and to these three leases for one hundred years. This might be determined by commuting an annual rental based upon the value of the property. It is my opinion that should the City receive the sums paid out by the former Town of New Utrecht, with interests on the sums to date, together with a sum sufficient to pay for the expenses which have been incurred on account of this unpaid assessment and sale thereof, such as advertisement, drawing and recording the deed, and further expenses now incurred by the sale of this property, under

the section above mentioned, that the interests of The City of New York will be fully protected without hardship upon the owner of the property. This course has been pursued and adopted in previous cases that have been acted upon by the Commissioners of the Sinking Fund, and I would respectfully recommend that the Commissioners of the Sinking Fund authorize a sale at public auction of all the right, title and interest of The City of New York in and to the following-described property, which it has by virtue of a lease from Cornelius Ferguson, Supervisor of the Town of New Utrecht, to the City of Brooklyn, which lease, containing the property under discussion, together with other property, is recorded in the Register's Office of the County of Kings, in Liber 1715 of Conveyances, page 143:

1st. All those certain lots known as and by the numbers 21, 22, 23, 24, 2, 3, 4, 5, in Block 1139, Ward 30, which was sold December 6, 1886, for one hundred years, to the Town of New Utrecht, for the sum of \$298.42; that the interest of The City of New York in and to the same be appraised at the sum of \$622.20, and in addition thereto the purchaser to pay the auctioneer's fee and \$100 for the expenses of examination, advertising, etc.

2d. Also all those certain lots known as and by the numbers 20, 21 and 22, in Block 1140, Ward 30, which was sold December 6, 1886, for one hundred years, to the Town of New Utrecht, for the sum of \$170.44; that the interest of The City of New York in and to the same be appraised at the sum of \$355.37, and in addition thereto, the purchaser to pay the auctioneer's fee and \$100 for the expenses of examination, advertising, etc.

3d. Also all those certain lots known as and by the numbers 18 and 20, in Block 1143, Ward 30, which was sold December 6, 1886, for one hundred years, to the Town of New Utrecht, for the sum of \$93.41; that the interest of The City of New York in and to the same be appraised at the sum of \$194.76, and in addition thereto, the purchaser to pay the auctioneer's fee and \$100 for the expenses of examination, advertising, etc.

Respectfully submitted for approval,

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That, pursuant to the provisions of section 205 of the Amended Greater New York Charter, the Comptroller be and is hereby authorized and directed to sell at public auction, after due advertisement, for cash to the highest bidder, all the right, title and interest of The City of New York in the following described property, which it has by virtue of a lease from Cornelius Ferguson, Supervisor of the Town of New Utrecht, to the City of Brooklyn, which lease is recorded in the Register's Office of the County of Kings, in Liber 1715 of Conveyances, page 143:

1. All those certain lots known as and by the numbers 21, 22, 23, 24, 2, 3, 4, 5, in Block 1139, Ward 30, which were sold December 6, 1886, for 100 years to the Town of New Utrecht for the sum of \$298.42. The minimum or upset price at which the same shall be sold be and is hereby appraised and fixed at the sum of \$622.20; the purchaser, in addition thereto, to pay the auctioneer's fee and \$100 for the expenses of examination, advertising, etc.

2. Also all those certain lots known as and by the numbers 20, 21 and 22, in Block 1140, Ward 30, which were sold December 6, 1886, for 100 years to the Town of New Utrecht for the sum of \$170.44. The minimum or upset price at which the same shall be sold be and is hereby appraised and fixed at the sum of \$355.37; the purchaser, in addition thereto, to pay the auctioneer's fee and \$100 for the expenses of examination, advertising, etc.

3. Also all those certain lots known as and by the numbers 18 and 20, in Block 1143, Ward 30, which were sold December 6, 1886, for 100 years, to the Town of New Utrecht for the sum of \$93.41. The minimum or upset price at which the same shall be sold be and is hereby appraised and fixed at the sum of \$194.76; the purchaser, in addition thereto, to pay the auctioneer's fee and \$100 for the expenses of examination, advertising, etc.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to an amendment to resolution authorizing a sale at public auction of the interest of the City, which it has by virtue of a lease from the Supervisor of the Town of Gravesend to the City of Brooklyn in certain property in the Thirty-first Ward, Borough of Brooklyn (application of Rachel Kendall; see page ):

DECEMBER 20, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—In a communication under date of October 5, 1904, this office recommended to the Commissioners of the Sinking Fund the adoption of a resolution authorizing the sale at public auction of all the right, title and interest of The City of New York in and to the property described below, which it has by virtue of a lease from William V. D. Bennett, Supervisor of the Town of Gravesend, to the City of Brooklyn, which lease is dated December 24, 1896, and recorded December 29, 1896, in Liber 3, page 249, section 21, in the Kings County Register's Office.

All that certain lot known as and by Parcel 5 upon the assessment roll for the grading of Neptune avenue in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments held on the 9th day of August, 1894, for the sum of fifty and forty-three one-hundredths dollars (\$50.43), which said lot was thereafter leased to the City of Brooklyn for 100 years.

All that certain lot known as and by Parcel 5 upon the assessment roll for the opening of Neptune avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments held on the 9th day of August, 1894, for the sum of six and thirty-one one-hundredths dollars (\$6.31), which lot was thereafter leased to the City of Brooklyn for 100 years.

All that certain lot known as and by Parcel 24 upon the assessment roll for the opening of Courtland avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments held on the 9th day of August, 1894, for the sum of twenty and seventeen one-hundredths dollars (\$20.17), which said lot was thereafter leased to the City of Brooklyn for 100 years, and that the interests of The City of New York in and to the same be appraised at the sum of one hundred and twenty-four and twenty one-hundredths dollars (\$124.20), of which amount \$47.29 is the interest on the three amounts above named at the rate of 6 per cent. per annum, from the 9th day of August, 1894, to the date of such sale.

A sale at public auction was held on November 18, 1904, pursuant to a resolution adopted by the Commissioners of the Sinking Fund on October 21, 1904. The property was purchased by Mrs. Kendall, who paid the sum of \$126.

The resolution of the Commissioners of the Sinking Fund did not include in its description the three parcels, but inasmuch as the whole amount of money has been paid by the purchaser to the City, and that the City is not injured in any way, and has received all the money, therefore I would respectfully recommend that the Commissioners of the Sinking Fund adopt a resolution amending the resolution of October 21, 1904, and when so amended shall read as follows:

Resolved, That, pursuant to the provisions of section 205 of the amended Greater New York Charter, the Comptroller be and is hereby authorized and directed to sell at public auction, after due advertisement, for cash to the highest bidder, all the right, title and interest of The City of New York, which it has by virtue of a lease from William V. D. Bennett, Supervisor of the Town of Gravesend, to the City of Brooklyn, which said lease is dated December 24, 1895, and recorded December 29, 1896, in Liber 3, page 249, section 21, in the Kings County Register's Office, in and to

First—All that certain lot known as and by Parcel 5 upon the assessment roll for the grading of Neptune avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of



Gravesend at a sale for unpaid assessments, held on the 9th day of August, 1894, for the sum of \$50.43, which said lot was thereafter leased to the City of Brooklyn for 100 years.

Second—All that certain lot known as and by Parcel 5 upon the assessment roll for the opening of Neptune avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments, held on the 9th day of August, 1894, for the sum of \$6.31, which said lot was thereafter leased to the City of Brooklyn for 100 years.

Third—All that certain lot known as and by Parcel 24 upon the assessment roll for the opening of Courtland avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments held on the 9th day of August, 1894, for the sum of \$20.17, which said lot was thereafter leased to the City of Brooklyn for 100 years.

Resolved, That the minimum or upset price for said land be and is hereby appraised and fixed at one hundred and twenty-four and twenty one-hundredths dollars (\$124.20).

Resolved, That the Mayor and City Clerk of The City of New York are hereby authorized to execute a confirmatory deed to Rachel Kendall upon showing the payment of the sum of one hundred and twenty-six dollars (\$126) to the proper officers of the City authorized to collect the same.

Respectfully submitted for approval.

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of the Bureau.

Approved:

N. TAYLOR PHILLIPS, Acting Comptroller.

Resolved, That the resolution adopted by this Board at meeting held October 21, 1904, authorizing the sale at public auction, of all the right, title and interest of The City of New York, which it has by virtue of a lease from William V. B. Bennett, Supervisor of the Town of Gravesend, of the City of Brooklyn, which lease is dated December 24, 1896, and recorded December 29, 1896, in Liber 3, page 249 of section 21, in the Kings County Register's office, be and the same is hereby amended so as to read as follows:

"Resolved, That, pursuant to the provisions of section 205 of the Amended Greater New York Charter, the Comptroller be and is hereby authorized and directed to sell at public auction, after due advertisement, for cash, to the highest bidder, all the right, title and interest of The City of New York, which it has by virtue of a lease from William V. B. Bennett, Supervisor of the Town of Gravesend, to the City of Brooklyn, which said lease is dated December 24, 1896, and recorded December 29, 1896, in Liber 3, page 249, section 21, in the Kings County Register's office, in and to

"First—All that certain lot known as and by Parcel No. 5, upon the assessment roll for the grading of Neptune avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments, held on the 9th day of August, 1894, for the sum of \$50.43, which said lot was thereafter leased to the City of Brooklyn for one hundred years.

"Second—All that certain lot known as and by Parcel No. 5, upon the assessment roll for the opening of Neptune avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend, at a sale for unpaid assessments, held on the 9th day of August, 1894, for the sum of \$6.31, which said lot was thereafter leased to the City of Brooklyn for one hundred years.

"Third—All that certain lot known as and by Parcel No. 24, upon the assessment roll for the opening of Cortlandt avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend, at a sale for unpaid assessments, held on the 9th day of August, 1894, for the sum of \$20.17, which said lot was thereafter leased to the City of Brooklyn for one hundred years.

"Resolved, That the minimum or upset price for said land be and is hereby appraised and fixed at one hundred and twenty-four dollars and twenty cents (\$124.20).

"Resolved, That the Mayor and City Clerk of The City of New York are hereby authorized to execute a confirmatory deed to Rachael Kendall upon showing the payment of the sum of one hundred and twenty-six dollars (\$126) to the proper officers of the City authorized to collect the same."

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following statement and offered the following resolution relative to fines payable to the New York Society for the Prevention of Cruelty to Children, American Society for the Prevention of Cruelty to Animals, Medical Society of the Count of New York, Dental Society of the State of New York, Forest, Fish and Game Commission:

DECEMBER 15, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The following fines imposed by the Court of Special Sessions, First and Second Divisions, have been collected at dates stated in November, 1904, and are payable, pursuant to law, to the several societies named:

To New York Society for the Prevention of Cruelty to Children (section 5, chapter 122, Laws of 1886)—

Nov. 10. Giuseppe Falsen.....	\$25 00
Nov. 10. Antonio Traspente .....	35 00
Nov. 15. John H. Loose.....	5 00
Nov. 17. James Hardman.....	15 00
Nov. 22. Simon Winograd.....	50 00
Nov. 29. Taube Schwartz.....	10 00
Nov. 29. Abraham Roistacher.....	25 00
Nov. 29. Nathan Bloomfield.....	15 00
Nov. 29. Gong Solomon (paid Warden, City Prison).....	25 00
Total .....	\$205 00

To American Society for the Prevention of Cruelty to Animals (section 6, chapter 420, Laws of 1886)—

Court of Special Sessions, First Division:	
Nov. 2. Pasquale Bellerdina .....	\$35 00
Nov. 2. William Bloomer .....	25 00
Nov. 2. Mattia Connelly .....	25 00
Nov. 2. Matthew Flynn .....	15 00
Nov. 2. Davis Horowitz .....	35 00
Nov. 2. William Donohue .....	15 00
Nov. 9. Frederick Reagal .....	10 00
Nov. 9. Jacob Salz .....	10 00
Nov. 9. Jacob Moldofsky .....	15 00
Nov. 23. Herman Cordes .....	15 00
Nov. 30. Max Wallach .....	15 00
Nov. 30. Abraham Rosenhaus .....	20 00
Nov. 30. Charles Spano .....	10 00
Nov. 30. Patrick Keefe .....	15 00
Nov. 30. Louis Webber .....	10 00
Nov. 2. Jacob Marquies (paid Warden, City Prison).....	15 00
Nov. 2. Louis Graber (paid Warden, City Prison).....	15 00
Nov. 4. Walislaw Orlando (paid Warden, City Prison).....	15 00
Total .....	\$315 00

Court of Special Sessions, Second Division:

Nov. 18. Joseph McDonald (Brooklyn).....	\$25 00
Nov. 18. Louis Goldberg, Brooklyn.....	25 00
Nov. 25. John Diehl, Brooklyn.....	25 00
Nov. 25. Joseph Mandarin, Brooklyn.....	10 00
Total .....	\$85 00

Total .....

\$400 00

To Medical Society of the County of New York (section 153, chapter 661, Laws of 1893, as amended by chapter 398, Laws of 1895)—

Court of Special Sessions, First Division:

Nov. 17. John M. Craig .....	\$100 00
Nov. 30. Wm. C. Lehmann .....	50 00
Total .....	\$150 00

Total .....

\$150 00

To Dental Society of the State of New York (section 169, chapter 215, Laws of 1902)—

Court of Special Sessions, Second Division:

Nov. 5. Thomas Wooster .....	\$50 00
Nov. 18. Wm. A. Bisnan .....	50 00
Total .....	\$100 00

Total .....

\$100 00

To Forest, Fish and Game Commission (section 187, chapter 20, Laws of 1900, as amended by chapter 592, Laws of 1904)—

Court of Special Sessions, Second Division:

Oct. 26. John Dreyfuss, Brooklyn.....	\$10 00
Oct. 25. Michael Ributz, Queens.....	10 00
Oct. 25. Emke J. Meyer, Queens.....	10 00
Oct. 25. Stanislaus Zerwathy, Queens.....	10 00
Nov. 22. George Remsen .....	10 00
Nov. 2. Harry Rigano .....	10 00
Total .....	\$60 00

Total .....

\$60 00

Respectfully,

I. S. BARRETT, Bookkeeper.

Resolved, That warrants payable from the Sinking Fund for the Payment of the Interest on the City Debt, be drawn in favor of the following societies and associations for amount of fines imposed and collected by Court of Special Sessions, First and Second Divisions, in the month of November, 1904, as per statement submitted and payable to the said societies and associations pursuant to law, viz.:

New York Society for the Prevention of Cruelty to Children.....	\$205 00
American Society for the Prevention of Cruelty to Animals.....	400 00
Medical Society of the County of New York.....	150 00
Dental Society of the State of New York.....	100 00
Forest Fish and Game Commission.....	60 00

Which resolution was unanimously adopted.

The Comptroller presented the following statement and offered the following resolution relative to the refunding of amounts overpaid for Street Vault Permits:

DECEMBER 12, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The following applications for the refund of amounts overpaid for Street Vault Permits are respectfully submitted, viz.:

Applicant and Location.	Overpaid.
Jacob Appell, southwest corner Ninth avenue and Twenty-third street and west side of Ninth avenue, south of Twenty-third street.....	\$262 28
New York Mutual Gas Light Company, west side of Avenue D, 91 feet north of Twelfth street.....	4 55
Total .....	\$266 83

Each of the above applications is accompanied by the affidavit of the owner and a certificate of a City Surveyor, certified by the Superintendent of Highways, and approved by the Commissioner of Public Works and the President of the Borough of Manhattan.

The amounts paid were deposited in the Sinking Fund for the Redemption of the City Debt No. 1.

Respectfully,

I. S. BARRETT, Bookkeeper.

Resolved, That warrants payable from the Sinking for the Redemption of the City Debt No. 1, be drawn in favor of the following persons, refunding them the amount overpaid by them severally for permits to build street vaults in front of premises as per statement submitted, viz.:

Jacob Appell .....	\$262 28
New York Mutual Gas Light Company.....	4 55

Which resolution was unanimously adopted.

The following applications were received from the Railway Corporation and the Western Union Telegraph Company, for a refund of amounts paid for street vault privileges, and taken by the City in connection with the construction of the Rapid Transit Subway:

SEPTEMBER 22, 1904.

To the Commissioners of the Sinking Fund, No. 280 Broadway, New York:

GENTLEMEN—I beg to call your attention to the following matter: On June 29, 1898, my clients, Messrs. Radway & Co. (Incorporated), applied for and obtained a permit for the construction of a vault in front of their building No. 55 Elm street, and paid therefor the sum of \$868, being at the rate of \$2 per square foot for 434 square feet. Subsequently and in the spring of 1903, said vault was taken by the City for the construction of the underground Rapid Transit Railway and pipe galleries. A portion of it has since been restored, but Radway & Co. have now the full use of only 56.07 square feet and the partial use of 40.05 square feet. By the full use, I mean there is a clear space from the floor of the cellar to the vault lights. By the partial use I mean that a portion of the underground structure projects upward from the floor some six or eight feet so that only the upper portion of the vault is clear.

It seems proper therefore that the amount paid by Radway & Co., as aforesaid, should be refunded to them, excepting for the space of which they have the full use, at the rate of \$2 per square foot, amounting to \$112.14, and for the space of which they have the partial use at the rate of \$1 per square foot, amounting to \$40.05; total, \$152.19; leaving the balance which I claim should be refunded, \$715.81, and I would respectfully ask that this Commission authorize the refunding of the same.

As a precedent for such action, I beg to refer to the action of the Commissioners of the Sinking Fund, in December, 1901, in regard to a similar claim made by the owners of Puck Building, reported in minutes of the Commissioners for the year 1901, pages 502 to 505. A claim based on the foregoing facts has heretofore been filed with



the Comptroller, and the Secretary of Radway & Co. has been examined before the Auditor in regard to the same, and all the papers containing full information and proof are now in the custody of the Division of Law and Adjustment in the Comptroller's office.

Very respectfully yours,  
GEORGE I. WOOLLEY.

NEW YORK, September 23, 1904.

*The Sinking Fund Commission of New York City*, No. 280 Broadway, New York City:

DEAR SIRS—By referring to records in this office we find that in November, 1872, this company paid The City of New York the sum of \$844.75 for vault privileges on the northwest corner of Broadway and Dey street.

The records of the Bureau of Highways show that two payments were made, viz.: November 21, 1872, \$738.25, and November 23, 1872, \$106.50. In view of the fact that the construction of the station for the Rapid Transit Subway has deprived us of the entire vault space paid for as shown above, we request that said sum of \$844.75 be refunded to us.

Very respectfully,  
A. R. BREWER,  
Secretary, Western Union Telegraph Company.

In connection therewith the Comptroller presented the following report and offered the following resolution:

In the Matter  
of

Claim No. 31,753 of the Radway Corporation for the refund of \$715.81, being a portion of the amount paid by said corporation for the privilege of constructing a vault under the sidewalk in front of the premises No. 55 Elm street, Borough of Manhattan; and of the similar application of the Western Union Telegraph Company, not entered as a claim, for the refund of \$844.75 paid by it for the privilege of constructing a vault under the sidewalk at the northwest corner of Broadway and Dey street, Borough of Manhattan.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Radway Corporation has filed in this Department a claim No. 31,753 for the refund to it of the sum of \$715.81, being a portion of the amount paid by it for the privilege of constructing a vault under the sidewalk in front of its building, No. 55 Elm street, Borough of Manhattan, and The Western Union Telegraph Company has addressed a communication to you, which has not been entered as a claim, requesting a similar refund of \$844.75 paid for the privilege of constructing a vault under the sidewalk at the northwest corner of Broadway and Dey street, Borough of Manhattan.

In the matter of the claim of The Radway Corporation, an examination has been held in this office and testimony given by John S. Radway, which has been signed by him, and which is transmitted herewith. The Engineer of this Department has also submitted a statement, which is herewith transmitted, and communications have been received from the Board of Rapid Transit Railroad Commissioners.

It appears from said documents that the corporation in question alleges that it has owned the premises No. 55 Elm street since 1886; that on June 29, 1898, it made application for a permit to construct and maintain a vault under the sidewalk in front of the building No. 55 Elm street; that said permit was granted upon the payment of \$868, compensation for 434 square feet of vault space; that said vault was subsequently constructed and used until the spring of 1903, at which time in the construction of the Rapid Transit Railroad the greater portion of said vault was destroyed; that at the present time the company has the full use of 56.07 square feet and the partial use of 40.05 square feet (in the latter case the floor is elevated from the original level, so that only the upper portion of the vault is clear); and that the company therefore claims a refund of \$715.81, being the amount paid less \$112.14 for the 56.07 square feet fully in use and \$40.05 for the 40.05 square feet partially in use.

A diagram accompanies this report, setting forth the facts in detail.

It appears, however, that the Commissioner of the Sinking Fund allowed two heretofore disallowed on the ground that the permits for the occupation of space for vault purposes were revocable licenses, so understood at the time of granting, and subject to revocation without refund at any time when the City might need the use of such space.

It appears, however, that the Commissioner of the Sinking Fund allowed two refunds upon advice of the Corporation Counsel—one in connection with the Puck Building Estate on Elm street, as shown by the minutes of the Commissioners of the Sinking Fund December 10, 1901, page 502; and the other in connection with the estate of John P. Duncan, corner Fulton and Broadway, as shown by the minutes of the Commissioners November 18, 1903, page 1,059.

In regard to the application of the Western Union Telegraph Company for a refund in connection with the premises at Broadway and Dey street, it appears from the report of Engineer Albert Carr of the Engineer's Office of the Board of Rapid Transit Railroad Commissioners, herewith submitted, together with a diagram transmitted by him, and from a report of the Engineer of this Department, herewith transmitted, that all of said vault space formerly occupied by the company has been taken by the Rapid Transit construction work; and that payments were made for said vault privilege respectively in the sum of \$738.25 on November 21, 1872, and on November 23, 1872, in the sum of \$106.50.

It is not at all easy to reach a conclusion as to the attitude which it would seem that the Commissioners of the Sinking Fund should adopt in considering requests for refunds. By section 605 of the proposed new Codified Ordinances, it is provided that henceforth the Borough President shall annually exact rental for space used for the construction of vaults under sidewalks, at the rate of four per cent. of the square foot assessed valuation, computed upon the square foot assessed value of the abutting property. If this ordinance shall go into effect, the result will be that all permanent privileges heretofore granted will be revoked and an annual rental will be exacted. The result will be, as far as past payments are concerned, the holders of all privileges will be in no better position than the claimants. In other words, the present claimants will have had their space taken away from them and will be required to make no payments therefor, and the owners whose privileges are continued will have to pay as though they have never made a previous payment. For this reason it would seem advisable to refuse to make the refunds under consideration for, if they were made, there would seem to be no reason why a person who shall henceforth be required to pay an annual rental, should not also demand and receive refunds of the amounts heretofore paid by him.

In view of the fact that, in my opinion, there is no legal claim for said refunds, and of the fact that the equities of the said claimants would seem to be overbalanced by the considerations which I have hereinbefore set forth, it would seem that their demands should be disallowed.

Respectfully,  
JAMES F. MCKINNEY, Auditor of Accounts.

Approved:  
EDWARD M. GROUT, Comptroller.

Resolved, That the application of the Radway Corporation for a refund of seven hundred and eighteen dollars and eighty-one cents (\$718.81), being a portion of the amount paid for the privilege of constructing a vault under the sidewalk in front of premises No. 55 Elm street, and also the application of the Western Union Telegraph Company for a refund of eight hundred and forty-four dollars and seventy-five cents (\$844.75) paid for the privilege of constructing a vault under the sidewalk at the north-

west corner of Broadway and Dey street, Borough of Manhattan, be and the same are hereby disallowed.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following statement and offered the following resolution, relative to a refund to Mrs. Annie Smith of amount of house rent paid in error:

DECEMBER 7, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—Under a misapprehension the Collector of City Revenue, etc., collected from Mrs. Annie Smith the sum of fifty dollars for house rent for the premises No. 981 East One Hundred and Seventy-eighth street, presumably upon the line of a street opening. The opening was for a sewer for which the premises could not be charged for rent. Mrs. Smith now asks for a refund of the amount so erroneously paid. I therefore recommend that this amount be refunded.

Respectfully,  
JAMES H. BALDWIN, Deputy Collector of City Revenue, etc.

Payments made: May 14, \$30, and June 30, 1904, \$20; total, \$50; deposited to credit of the Sinking Fund for the Payment of the Interest on the City Debt.

I. S. BARRETT, Bookkeeper.

Resolved, That a warrant payable from the Sinking Fund for the Payment of the Interest on the City Debt be drawn in favor of Mrs. Annie Smith for the sum of fifty dollars (\$50), refunding her this amount of house rent paid in error on premises No. 981 East One Hundred and Seventy-eighth street, as per statement of Collector of City Revenue submitted herewith.

Which resolution was unanimously adopted.

The Comptroller presented the following report, relative to bonds sold November 23, 1904:

*To the Commissioners of the Sinking Fund:*

GENTLEMEN—Sealed proposals were received by the Comptroller at his office on November 23, 1904, after due advertisement, in pursuance of law, for \$25,000,000 of three and one-half per cent. Interchangeable Registered or Coupon Stock of The City of New York, exempt from taxation (as hereinafter more particularly described), principal interest payable in gold coin of the United States of America of the present standard of weight and fineness.

*Description of Stock.*

\$18,500,000.00 of Corporate Stock of The City of New York, for Various Municipal Purposes, Principal payable November 1, 1954. Interest payable semi-annually on May 1 and November 1.

This stock was duly authorized by the Greater New York Charter, as amended, and other acts of the Legislature of the State of New York, and by the Municipal bodies of The City of New York invested by law with the power to authorize the issue of such stock.

\$4,250,000.00 of Corporate Stock of The City of New York, To Provide for the Supply of Water, Principal payable November 1, 1954. Interest payable semi-annually on May 1 and November 1.

This stock was duly authorized by the Greater New York Charter, as amended, and other acts of the Legislature of the State of New York, and by the Municipal bodies of The City of New York invested by law with the power to authorize the issue of such stock.

\$2,250,000.00 of Corporate Stock of The City of New York, for the Construction of the Rapid Transit Railroad, Principal payable November 1, 1954. Interest payable semi-annually on May 1 and November 1.

This stock was duly authorized by chapter 4 of the Laws of 1891, as amended, sections 45, 169 and 170 of the Greater New York Charter, as amended; chapter 7 of the Laws of 1900; and by the Board of Estimate and Apportionment of The City of New York.

The said stock is issued in accordance with the provisions of section 10 of article 8 of the Constitution of the State of New York, and is free and exempt from all taxation in the State of New York, except for State purposes, pursuant to the provisions of section 169 of the Greater New York Charter, as amended.

The principal of and interest on said stock are payable in gold coin of the United States of America, of the present standard of weight and fineness, pursuant to resolutions of the Commissioners of the Sinking Fund, adopted June 9, 1898.

Bidders.	Amount of Deposit.	Class of Corporate Stock.	Amount.	Price Per \$100.
Chas. Lehman.....	\$20 00	Any issue.....	\$1,000 00	100.75
Dr. Bernard B. Bromberg.	24 00	Any issue.....	1,200 00	100.75
Beekman Hunt, Edmund H. Driggs, William B. Joyce, Trustees.....	700 00	Any issue.....	35,000 00	100.00
Isaac B. Kleinert.....	1,200 00	Any issue.....	60,000 00	101.50
Peter J. Morrison.....	200 00	Any issue.....	10,000 00	101.00
Stella Wechsler.....	10 00	Any issue.....	500 00	100.125
Sigmund Wechsler.....	10 00	Any issue.....	500 00	100.125
Otto F. Jentz.....	60 00	Any issue.....	3,000 00	101.00
H. Austin Clark.....	160 00	Any issue.....	6,000 00	101.00
Schafer Brothers.....	50,000 00	Any issue.....	500,000 00	101.15
		Any issue.....	500,000 00	101.55
		Any issue.....	500,000 00	101.80
		Any issue.....	500,000 00	102.05
Yorkville Bank.....	500 00	Corporate Stock of The City of New York, to Provide for the Supply of Water, payable November 1, 1954, or any issue.....	15,000 00	101.25
		Corporate Stock of The City of New York, to Provide for the Supply of Water, payable November 1, 1954, or any issue.....	10,000 00	101.50
G. J. Brunjes.....	80 00	Corporate Stock of The City of New York, to Provide for the Supply of Water, payable November 1, 1954, or for the Construction of the Rapid Transit Railroad, payable November 1, 1954.....	4,000 00	101.50
David C. Porter.....	200 00	Any issue.....	10,000 00	101.00
Frederick G. Voss.....	1,000 00	Any issue.....	50,000 00	101.00
W. F. Fuerst.....	200 00	Any issue.....	10,000 00	101.05
The Provident Savings Bank and Trust Company, Cincinnati.....	1,000 00	Any issue.....	50,000 00	101.25
Eugene K. Austin.....	200 00	Any issue.....	10,000 00	102.00
Nathan H. Heyman.....	100 00	Any issue.....	5,000 00	102.00



Bidders.	Amount of Deposit.	Class of Corporate Stock.	Amount.	Price Per \$100.
Alexander F. Lobdell....	100 00	Any issue.....	5,000 00	102.20
Fellowship of Solidarity..	100 00	Any issue.....	5,000 00	101.00
Geo. N. Brower and Walter H. Bennett, Trustees of the Estate of John Konvalinka .....	1,000 00	Any issue.....	50,000 00	102.00
E. L. Heller.....	500 00	Any issue.....	25,000 00	102.50
Nathan D. Prince.....	2 00	Any issue.....	100 00	102.51
D. Schnakenberg .....	300 00	Any issue.....	15,000 00	102.75
S. D. Scudder.....	110 00	Any issue.....	5,500 00	100.875
Arthur Baur .....	180 00	Any issue.....	9,000 00	102.125
R. Mevoglioni .....	150 00	Any issue.....	7,500 00	102.00
Robert B. Haddon.....	140 00	Any issue.....	7,000 00	101.75
A. Villate .....	160 00	Any issue.....	8,000 00	101.625
Peter P. Acritelli.....	110 00	Any issue.....	5,500 00	102.00
William C. Spellmeyer...	120 00	Any issue.....	6,000 00	101.50
W. Romeo .....	110 00	Any issue.....	5,500 00	102.00
Emanuel Gerli .....	200 00	Any issue.....	10,000 00	102.25
V. De Luca.....	110 00	Any issue.....	5,500 00	101.50
Richard J. Scoles.....	110 00	Any issue.....	5,500 00	101.875
Victor J. Caroli.....	130 00	Any issue.....	6,500 00	102.125
Martha M. Rogers.....	40 00	Any issue.....	2,000 00	101.00
Meyer Vesell .....	400 00	Any issue.....	20,000 00	102.00
G. J. Schroeder.....	100 00	Any issue.....	5,000 00	101.75
William O. Campbell.....	40 00	Any issue.....	2,000 00	101.00
The United National Bank of New York City.....	2,000 00	Any issue.....	100,000 00	101.25
M. DeForest Bolmer.....	1,500 00	Any issue.....	75,000 00	102.00
		Any issue.....	5,000 00	101.00
		Any issue.....	5,000 00	101.125
		Any issue.....	5,000 00	101.25
William Ebling.....	1,000 00	Any issue.....	10,000 00	101.375
		Any issue.....	10,000 00	101.50
		Any issue.....	5,000 00	101.625
		Any issue.....	5,000 00	101.75
		Any issue.....	5,000 00	102.00
W. J. Gilpin.....	40 00	Any issue.....	2,000 00	101.00
Robert S. Smith.....	20 00	Any issue.....	1,000 00	100.00
Rebecca Feuchtwanger....	40 00	Any issue.....	2,000 00	101.00
Frederick W. Brooks.....	200 00	Any issue.....	10,000 00	101.26
George Leask, Executor, etc., of Oliver W. Buckingham .....	1,500 00	Any issue.....	25,000 00	101.00
		Any issue.....	25,000 00	101.50
		Any issue.....	25,000 00	101.75
William W. Raymond....	6 00	Any issue.....	300 00	101.50
The First National Bank of Milton, Pa.....	100 00	Any issue.....	5,000 00	100.50
W. Irving Bullard.....	2 00	Any issue.....	100 00	102.81
Benjamin Levy .....	200 00	Any issue.....	10,000 00	101.25
Carl A. Hansmann.....	80 00	Any issue.....	4,000 00	102.50
George Leask, Executor, etc., of Hudson Hoagland .....	3,000 00	Any issue.....	50,000 00	101.00
		Any issue.....	50,000 00	101.50
		Any issue.....	50,000 00	102.00
Barbara Campbell .....	1 00	Any issue.....	50 00	101.00
Townsend Wandell, Trustee of Richard Arnold.....	500 00	Any issue.....	25,000 00	102.375
Townsend Wandell, Trustee of Richard Arnold.....	500 00	Any issue.....	25,000 00	102.31
Townsend Wandell, Trustee of Richard Arnold.....	500 00	Any issue.....	25,000 00	102.35
Walter C. Nye.....	200 00	Any issue.....	5,000 00	101.39
		Any issue.....	5,000 00	101.51
David Weis .....	10 00	Any issue.....	500 00	100.25
Henry Leerburger, Executor .....	40 00	Any issue.....	2,000 00	100.125
		Any issue.....	25,000 00	101.15
		Any issue.....	25,000 00	101.35
Lumber Insurance Company of New York....	2,000 00	Any issue.....	25,000 00	101.50
		Any issue.....	25,000 00	101.75
Herrick, Berg & Co.....	400 00	Any issue.....	20,000 00	102.00
Suffern National Bank...	300 00	Any issue.....	10,000 00	100.50
		Any issue.....	5,000 00	101.00
Hamilton Fire Insurance Company .....	500 00	Any issue.....	15,000 00	101.76
		Any issue.....	10,000 00	102.01
Thomas F. Aram.....	80	Any issue.....	40 00	101.00
Mrs. Mary F. Raymond..	10 00	Any issue.....	500 00	101.50
		Any issue.....	20 00	101.00
		Any issue.....	20 00	101.10
John W. Sheppard.....	2 00	Any issue.....	20 00	101.20
		Any issue.....	20 00	101.30
		Any issue.....	20 00	101.40
Elizabeth H. Sprague....	100 00	Any issue.....	5,000 00	102.00
Elizabeth H. Sprague....	100 00	Any issue.....	5,000 00	102.50
Elizabeth H. Sprague....	100 00	Any issue.....	5,000 00	102.25
Elizabeth H. Sprague....	100 00	Any issue.....	5,000 00	101.75
J. & M. Haffen Brewing Company .....	2,000 00	Any issue.....	100,000 00	101.00

Bidders.	Amount of Deposit.	Class of Corporate Stock.	Amount.	Price Per \$100.
Samuel Wilcox.....	40 00	Any issue.....	1,000 00	102.50
		Any issue.....	1,000 00	102.375
		Any issue.....	200,000 00	101.681
		Any issue.....	200,000 00	101.573
		Any issue.....	200,000 00	101.496
		Any issue.....	200,000 00	101.381
		Any issue.....	200,000 00	101.33
		Any issue.....	200,000 00	101.27
		Any issue.....	200,000 00	101.181
Zimmermann & Forshay..	60,000 00	Any issue.....	200,000 00	101.08
		Any issue.....	200,000 00	100.891
		Any issue.....	200,000 00	100.73
		Any issue.....	200,000 00	100.61
		Any issue.....	200,000 00	100.54
		Any issue.....	200,000 00	100.47
		Any issue.....	200,000 00	100.43
		Any issue.....	200,000 00	100.38
United States Guarantee Company .....	2,000 00	Any issue.....	100,000 00	101.75
City Trust Company of New York.....	40 00	Any issue.....	2,000 00	102.00
William F. Smart.....	40 00	Any issue.....	2,000 00	100.0025
William Salomon & Co. and Lazard Freres....	500,000 00	All or any part.....	25,000,000 00	102.401
Lawrence Barnum & Co..	4,000 00	Any issue.....	200,000 00	101.89
Mills & Co.....	2,000 00	Corporate Stock of The City of New York, for the Construction of the Rapid Transit Railroad, payable November 1, 1954.....	100,000 00	101.00
Merriam, Smith & Co...	2,000 00	Any issue.....	100,000 00	101.50
		Any issue.....	50,000 00	101.45
		Any issue.....	50,000 00	101.69
F. P. Holran & Co.....	5,000 00	Any issue.....	50,000 00	101.83
		Any issue.....	50,000 00	101.95
		Any issue.....	50,000 00	102.07
Knickerbocker Trust Company .....	6,000 00	Any issue.....	300,000 00	101.76
		Any issue.....	95,000 00	102.50
		Any issue.....	25,000 00	102.375
		Any issue.....	60,000 00	102.30
James McGovern & Co..	7,600 00	Any issue.....	50,000 00	102.25
		Any issue.....	25,000 00	102.125
		Any issue.....	125,000 00	102.00
C. H. Venner & Co.....	20,000 00	Any issue.....	1,000,000 00	101.233
Dominick & Dominick...	100,000 00	Any issue.....	5,000,000 00	102.372
L. W. Morrison.....	2,000 00	Any issue.....	100,000 00	101.625
Samuel B. Howard.....	2,000 00	Any issue.....	50,000 00	101.26
		Any issue.....	50,000 00	102.03
W. R. Todd & Co.....	2,000 00	Any issue.....	100,000 00	101.00
Edward Canfield.....	1,000 00	Any issue.....	50,000 00	101.79
Degener & Burke.....	4,000 00	Any issue.....	200,000 00	102.00
J. Howard Chuyney.....	10 00	Any issue.....	500 00	101.50
R. Bleeker Rathbone...	500 00	Any issue.....	25,000 00	101.25
Mrs. Eleanor S. Turney..	1,500 00	Any issue.....	75,000 00	102.30
		Any issue.....	25,000 00	100.25
		Any issue.....	25,000 00	100.50
Assurance Company of America .....	2,000 00	Any issue.....	25,000 00	100.75
		Any issue.....	25,000 00	101.00
John D. Everitt & Co....	3,000 00	Any issue.....	50,000 00	101.27
		Any issue.....	50,000 00	101.57
		Any issue.....	50,000 00	101.77
		Any issue.....	100,000 00	102.29
		Any issue.....	100,000 00	102.19
		Any issue.....	100,000 00	102.09
Otto E. Lohrke, Rosen & Co. ....	20,000 00	Any issue.....	100,000 00	101.89
		Any issue.....	200,000 00	101.79
		Any issue.....	200,000 00	101.69
		Any issue.....	200,000 00	101.59
Rhoades & Richmond....	10,000 00	Any issue.....	100,000 00	102.07
		Any issue.....	400,000 00	102.272
Cyrus J. Lawrence & Sons.	2,000 00	Any issue.....	100,000 00	101.00
Alanson S. Barney.....	10 00	Any issue.....	500 00	101.00
National City Bank of New York and Kuhn, Loeb & Co.....	500,000 00	All or any part.....	25,000,000 00	101.711
		All or none.....		101.823
National City Bank of New York and Kuhn, Loeb & Co.....	10,000 00	Corporate Stock of The City of New York, to provide for the Supply of Water, payable November 1, 1954.....	500,000 00	100.72
Harvey Fisk & Sons, Fisk & Robinson and Farson, Leach & Co.....	500,000 00	All or any part.....	25,000,000 00	101.7777
		All or none.....		102.1777
		Any issue.....	250,000 00	102.71
Eugene Meyer, Jr., & Co.	15,000 00	Any issue.....	250,000 00	102.63
		Any issue.....	250,000 00	102.51







Bidders.	Class of Corporate Stock.	Amount.	Price Per \$100.
Morewood & Co.....	For Various Municipal Purposes, payable November 1, 1954.....	50,000 00	102.50
E. L. Heller.....	For Various Municipal Purposes, payable November 1, 1954.....	25,000 00	102.50
George Leask & Co.....	For Various Municipal Purposes, payable November 1, 1954.....	15,000 00	103.00
George Leask & Co.....	For Various Municipal Purposes, payable November 1, 1954.....	15,000 00	102.50
D. Schnakenberg.....	For Various Municipal Purposes, payable November 1, 1954.....	15,000 00	102.75
Foster & Lounsbury.....	For Various Municipal Purposes, payable November 1, 1954.....	8,000 00	102.875
Elizabeth H. Sprague.....	For Various Municipal Purposes, payable November 1, 1954.....	5,000 00	102.50
W. L. F. Martens.....	For Various Municipal Purposes, payable November 1, 1954.....	4,000 00	103.00
Carl A. Hansmann.....	For Various Municipal Purposes, payable November 1, 1954.....	4,000 00	102.50
Samuel Wilcox.....	For Various Municipal Purposes, payable November 1, 1954.....	1,000 00	102.50
W. Irving Bullard.....	For Various Municipal Purposes, payable November 1, 1954.....	100 00	102.81
Nathan D. Prince.....	For Various Municipal Purposes, payable November 1, 1954.....	100 00	102.51
Hannah V. Levison.....	For Various Municipal Purposes, payable November 1, 1954.....	50 00	102.80
		\$25,000,000 00	

New York, November 23, 1904.

EDWARD M. GROUT, Comptroller.

Filed.

The Comptroller presented the following statement and offered the following resolution, relative to the refunding of Croton water rents paid in error:

DECEMBER 20, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—Applications have been made, as per statement herewith, for the refund of Croton water rents paid in error.

The applications are severally approved by the Commissioner of Water Supply, Gas and Electricity, the Receiver of Taxes or the Collector of Assessments and Arrears, and the amount so paid, two hundred and sixty-one and fifty-three one-hundredths dollars (\$261.53) has been deposited to the credit of the Sinking Fund for the Payment of the Interest on the City Debt.

Respectfully,  
I. S. BARRETT, Bookkeeper.

## Water Register.

George H. Huber ..... \$32 40

## Receiver of Taxes.

Joseph W. Wakeling ..... \$8 05

Ruth A. Wallace ..... 34 50

Richard Clemens ..... 24 20

66 75

## Collector of Assessments and Arrears.

The Lawyers' Title Insurance Company ..... \$101 02

Charles H. Larkin ..... 12 45

Joseph W. Wakeling ..... 48 91

162 38

\$261 53

Resolved, That a warrant payable from the Sinking Fund for the Payment of the Interest on the City Debt be drawn in favor of the Chamberlain for the sum of two hundred and sixty-one and fifty-three one-hundredths dollars (\$261.53), for deposit in the City Treasury to the credit of "Croton Water Rent Refunding Account," for refunding erroneous and over payments of Croton water rents, as per statement submitted herewith.

Which resolution was unanimously adopted.

The Comptroller presented the following statement and offered the following resolution relative to the refunding of amounts overpaid for street vault permits:

DECEMBER 20, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The following applications for the refund of amounts overpaid for street vault permits are respectfully submitted, viz.:

Applicant and Location.	Overpaid.
Isaac D. Fletcher, south side of Seventy-ninth street, 62 feet 4 inches east of Fifth avenue.....	\$14 66
New York Produce Exchange Bank, northeast corner of Broadway and Beaver street.....	37 24
Bella Warnstead, north side of Nineteenth street, 375 feet east of Sixth avenue.....	15 22
Total.....	\$67 12

Each of the above applications is accompanied by the affidavit of the owner and a certificate of a City Surveyor, certified by the Superintendent of Highways, and approved by the Commissioner of Public Works and the President of the Borough of Manhattan.

The amounts paid were deposited in the Sinking Fund for the Redemption of the City Debt No. 1.

Respectfully,  
I. S. BARRETT, Bookkeeper.

Resolved, That warrants payable from the Sinking Fund for the Redemption of the City Debt No. 1 be drawn in favor of the following persons, refunding the amount overpaid by them severally for permits to build street vaults in front of premises as per statement submitted, viz.:

Isaac D. Fletcher.....	\$14 66
New York Produce Exchange Bank.....	37 24
Bella Warnstead.....	15 22

Which resolution was unanimously adopted.

Adjourned.

N. TAYLOR PHILLIPS, Secretary.

## COMMISSIONERS OF THE SINKING FUND OF THE CITY OF NEW YORK.

*Proceedings of the Commissioners of the Sinking Fund, at a Meeting Held in Room 16, City Hall, at 11 o'clock A. M., on Wednesday, December 28, 1904.*

Present—George B. McClellan, Mayor; Edward M. Grout, Comptroller; Patrick Keenan, Chamberlain, and Charles V. Fornes, President, Board of Aldermen.

The following communication was received from the Commissioner of Docks, requesting that he be authorized to make and serve upon the owners of the bulkhead rights between the north side of Fourth street and the southerly side of Fifth street, on the East river, an offer to purchase the same for \$15,000:

New York, December 14, 1904.

N. TAYLOR PHILLIPS, Esq., Secretary, Commissioners of the Sinking Fund:

SIR—Under date of September 17, 1904, a communication was forwarded to you asking authority to serve upon the owners of the bulkhead rights between East Houston and East Third streets, and between East Third and East Fourth streets, offers for the purchase thereof.

In this connection I beg to advise you that it is also very desirable that the City should acquire the bulkhead rights between the north side of Fourth street and the southerly side of Fifth street, on the East river, which is assessed for the year 1904, according to information furnished by the Department of Taxes and Assessments, at \$15,000.

I would respectfully request that the Commissioners of the Sinking Fund adopt a resolution authorizing me, as Commissioner of Docks, to make and serve upon the owners of the said bulkhead rights an offer of \$15,000 for the purchase of same. The bulkhead at that point has a length of 193 feet, more or less.

Yours respectfully,

MAURICE FEATHERSON, Commissioner.

I see no objections to the approval of this request.

EUG. E. McLEAN, Engineer, Department of Finance.

December 23, 1904.

In connection therewith the Comptroller offered the following resolution:

Resolved, That, pursuant to the provisions of section 822 of the Amended Greater New York Charter, the Commissioners of the Sinking Fund hereby authorize the Commissioner of Docks to make and serve upon the owner or owners of the bulkhead rights between the north side of Fourth street and the southerly side of Fifth street, on the East river, 193 feet more or less, an offer to purchase the same for the sum of \$15,000, and in the event of said offer not being accepted, the Commissioner of Docks is hereby authorized to direct the Corporation Counsel to take legal proceedings to acquire the property, as further provided in said section.

Which was unanimously adopted.

The following communication was received from the Department of Water Supply, Gas and Electricity, relative to a lease of premises No. 234 Herkimer street, Borough of Brooklyn:

CITY OF NEW YORK, December 27, 1904.

N. TAYLOR PHILLIPS, Esq., Secretary, Sinking Fund Commission, No. 280 Broadway, City:

DEAR SIR—I desire to recall my letter of December 2, relative to the lease of premises Nos. 59 to 63 Clinton avenue, as a storehouse for the use of the Bureau of Lamps and Gas, in the Borough of Brooklyn, having learned that the present owner will not renew the lease under the existing conditions, and to ask that premises on the south side of Herkimer street, between New York and Brooklyn avenues, being a one-story brick building with a frontage of 27 feet 6 inches by 180 feet in depth, be leased for the period of two years from the date of occupation at the annual rent of \$900 and \$1,000.

Very truly,

FRANK J. GOODWIN, Deputy Commissioner.

In connection therewith the Comptroller presented the following report and offered the following resolution:

DECEMBER 27, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Department of Water Supply, Gas and Electricity, in a communication under date of December 2, 1904, requests a renewal of the lease of the premises Nos. 59 to 63 Clinton avenue, Borough of Brooklyn, for the use of this Department, as a storehouse for the Bureau of Lamps and Gas, on the same terms and conditions as are in the existing lease.

It appears that this property recently changed ownership, and the new owners, Messrs. Lippman Brothers, are not willing to renew the lease unless the rental be increased to \$1,500 per year, instead of the present rent of \$65 a month. This increase of rent was considered excessive, and the Department of Water Supply, Gas and Electricity have subsequently submitted another site in a letter under date of December 27, 1904. This new location is known as No. 234 Herkimer street, a lot 27 feet 6 inches by 185 feet, covered with a one-story brick stable. This location is more central for the work of the Department, and the rent asked, \$900 for the first year, and \$1,000 for the second year, is reasonable. I would therefore respectfully recommend that the Commissioners of the Sinking Fund adopt a resolution authorizing a lease of the premises known as No. 234 Herkimer street, Borough of Brooklyn, size 27 feet 6 inches by 185 feet, consisting of a one-story brick stable, for the use of the Bureau of Lamps and Gas, for a term of two years from the date of occupation, at an annual rental for the first year of \$900 and \$1,000 for the second year of the term. Lessor to put the premises in tenantable condition.

Lessor, Steve Williamson.

Respectfully submitted for approval,

MORTIMER J. BROWN,

Appraiser of Real Estate in Charge of Bureau.

Approved:

EDWARD M. GROUT, Comptroller.

Resolved, That the Corporation Counsel be and is hereby requested to prepare a lease to the City, from Steve Williamson, of the premises known as No. 234 Herkimer street, Borough of Brooklyn, size twenty-seven feet six inches by one hundred and eighty-five feet, consisting of a one-story brick stable, for the use of the Department of Water Supply, Gas and Electricity, for a term of two years from the date of occupation, at an annual rental of nine hundred dollars (\$900) for the first year and one thousand dollars (\$1,000) for the second year of the term, payable quarterly; the lessor to put



the premises in tenantable condition—and the Commissioners of the Sinking Fund deeming the said rent fair and reasonable and that it would be for the interests of the City that such lease be made, the Comptroller be and is hereby authorized and directed to execute the same when prepared and approved by the Corporation Counsel, as provided by sections 149 and 217 of the Greater New York Charter.

The report was accepted and the resolution unanimously adopted.

The Comptroller presented the following report and offered the following resolution relative to an amendment to resolution authorizing a lease of premises on the southeast corner of One Hundred and Eighty-third street and Crotona avenue, Borough of The Bronx, for the Board of Education:

DECEMBER 27, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—The Commissioners of the Sinking Fund at a meeting held November 10, 1904, authorized a lease of the store and the use of the toilet and sink on the first floor of the building, situated on the southeast corner of One Hundred and Eighty-third street and Crotona avenue, Borough of The Bronx, for the use of the Board of Education for a period from November 15, 1904, to July 1, 1905, with the privilege of renewal for one year, at an annual rental of \$240, payable quarterly. The owner to pay water rent and to replace any broken glass. Lessor, Mrs. Amelia Kestrer.

It appears that in the original resolution of the Board of Education, the name of the lessor was incorrectly spelled, and the Board of Education at a meeting held December 21, 1904, requests that the resolution of the Commissioners of the Sinking Fund adopted November 10, 1904, be amended by striking out the name "Mrs. Amelia Kestrer" and insert in lieu thereof the name of "Mrs. Emilie Kaestner," and I would respectfully recommend that this action be taken by the Commissioners of the Sinking Fund.

Respectfully submitted for approval,

MORTIMER J. BROWN,  
Appraiser of Real Estate in Charge of Bureau.

Resolved, That the resolution adopted by this Board at meeting held November 10, 1904, authorizing a lease to the City from Mrs. Amelia Kestrer of the store and use of the toilet and sink on the first floor of the building situated on the southeast corner of One Hundred and Eighty-third street and Crotona avenue, Borough of The Bronx, for the use of the Board of Education, be and the same is hereby amended by substituting "Mrs. Emilie Kaestner" as the name of the lessor in place of "Mrs. Amelia Kestrer."

The report was accepted and the resolution unanimously adopted.

The following communication was received from the Fire Department, turning over to the Commissioners of the Sinking Fund leased premises on West Eighth street, Coney Island, and leased premises on East Twenty-third street, between Voorhies and Emmons avenues, Borough of Brooklyn:

BOROUGH OF MANHATTAN, December 23, 1904.

To the Commissioners of the Sinking Fund:

GENTLEMEN—Referring to resolutions adopted by the Commissioners of the Sinking Fund, July 20, 1904, authorizing and directing the Comptroller to pay the rental of premises occupied by Engine Company No. 145, on West Eighth street, Coney Island, for a period of one year from June 29, 1904, at an annual rental of \$1,000, and of premises occupied by Engine Company No. 140, on East Twenty-third street, between Voorhies avenue and Emmons avenue, Sheepshead Bay, Borough of Brooklyn, for a period of one year from June 1, 1904, at the rate of \$500 per annum, and in connection therewith requesting that both houses be turned over at the earliest possible moment in order that such rental might be derived therefrom as it would be possible to obtain, I have the honor to inform you that the same are hereby surrendered to your Commission for such disposition as may be deemed advisable, as this Department will not require the use thereof after 8 A. M., December 26, 1904.

Yours respectfully,

THOMAS W. CHURCHILL, Deputy and Acting Fire Commissioner.

Which was referred to the Comptroller, in order that such revenue may be derived therefrom as can be obtained.

The Comptroller presented the following statement and offered the following resolution, relative to a transfer of \$800,000 from the Interest to the Redemption Fund:

DECEMBER 28, 1904.

Hon. EDWARD M. GROUT, Comptroller:

SIR—I hereby certify that the available cash balance to the credit of the "Sinking Fund for the Payment of Interest on the City Debt" at the close of business December 24, 1904, P. M., was \$1,517,459.70.

Respectfully,

JOSEPH HAAG, Chief Accountant and Bookkeeper.

Resolved, That a warrant, payable from the "Sinking Fund for the Payment of Interest on the City Debt," be drawn in favor of the Chamberlain for the sum of eight hundred thousand dollars (\$800,000), to be by him deposited to the credit of the "Sinking Fund for the Redemption of the City Debt, No. 1," thereby transferring this amount of surplus revenues of the "Sinking Fund for the Payment of Interest on the City Debt" to the "Sinking Fund for the Redemption of the City Debt, No. 1," pursuant to section 209 of the Greater New York Charter.

Which resolution was unanimously adopted.

The Comptroller presented the following statement and offered the following resolutions, relative to a sale of \$100,000 of Three Per Cent. Assessment Bonds, held by the Sinking Fund as an investment, and transferred to the Sinking Fund for the Redemption of the City Debt, No. 2, and the Redemption of \$500,000 of Six Per Cent. Permanent Water Loan Bonds of the City of Brooklyn:

DECEMBER 27, 1904.

To the Commissioners of the Sinking Fund:

GENTLEMEN—On the 1st of January, 1905, \$500,000 of Six Per Cent. Permanent Water Loan Bonds of the late City of Brooklyn, redeemable from the "Water Sinking Fund of the City of Brooklyn," will become due. The available cash now in said Sinking Fund, amounting to \$33,657.52, and the Surplus Revenue of 1904 of the Water Revenue of the Borough of Brooklyn, amounting to \$400,000, which is now being transferred to said Sinking Fund, will not be sufficient to redeem said bonds. I therefore recommend that one hundred thousand dollars (\$100,000) of the Three Per Cent. Assessment Bonds of The City of New York, now held by said Sinking Fund as an investment, be sold and transferred to the "Sinking Fund for the Redemption of the City Debt, No. 2," and I present herewith a resolution to authorize such sale and transfer. I also present a resolution to authorize the redemption of said bonds.

Respectfully,

EDWARD M. GROUT, Comptroller.

Resolved, That one hundred thousand dollars (\$100,000) of the Three Per Cent. Assessment Bonds of The City of New York, payable on or after November 1, 1904, held by the "Water Sinking Fund of the City of Brooklyn," be transferred to the "Sinking Fund for the Redemption of the City Debt, No. 2," and that a warrant for the par value of said bonds and accrued interest thereon to the date of transfer, be drawn on the said "Sinking Fund for the Redemption of the City Debt, No. 2," in favor of said "Water Sinking Fund of the City of Brooklyn."

Resolved, That the Comptroller be and is hereby authorized to redeem from the Water Sinking Fund of the City of Brooklyn Six Per Cent. Permanent Water Loan Bonds of the City of Brooklyn, which mature on January 1, 1905, amounting to five hundred thousand dollars (\$500,000).

Which resolutions were severally unanimously adopted.

The Comptroller presented the following report relative to a sale of the interest of the City in certain property which it has by virtue of a lease from the Supervisor of the Town of Gravesend to the City of Brooklyn:

(Sold to Mrs. Rachel Kendall.)

DECEMBER 29, 1904.

To the Commissioners of the Sinking Fund:

GENTLEMEN—Pursuant to resolutions adopted by the Commissioners of the Sinking Fund a sale was held in the Comptroller's office of all the right, title and interest of The City of New York in and to the following described property, which it has by virtue of a lease from William V. B. Bennett, Supervisor of the Town of Gravesend, to the City of Brooklyn, which lease is dated December 24, 1896, and recorded December 29, 1896, in Liber 3, page 249, section 21, in the Kings County Register's office, in and to:

First—All that certain lot known as and by parcel No. 5 upon the assessment roll for the grading of Neptune avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments, held on the 9th day of August, 1894, for the sum of \$50.43, which said lot was thereafter leased to the City of Brooklyn for one hundred years.

Second—All that certain lot known as and by parcel No. 5 upon the assessment roll for the opening of Neptune avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments, held on the 9th day of August, 1894, for the sum of \$6.31, which said lot was thereafter leased to the City of Brooklyn for one hundred years.

Third—All that certain lot known as and by parcel No. 24 upon the assessment roll for the opening of Courtland avenue, in the late Town of Gravesend, now Thirty-first Ward, Borough of Brooklyn, City of New York, which was sold to the Town of Gravesend at a sale for unpaid assessments, held on the 9th day of August, 1894, for the sum of \$20.17, which said lot was thereafter leased to the City of Brooklyn for one hundred years.

The minimum or upset price of the interest of the City in and to the said premises was appraised and fixed at one hundred and twenty-four dollars and twenty cents (\$124.20). This was bid up to one hundred and twenty-six dollars (\$126), at which price it was sold to Mrs. Rachel Kendall, of Gravesend, and the proceeds deposited in the Sinking Fund for the Redemption of the City Debt.

Yours respectfully,

N. TAYLOR PHILLIPS, Deputy and Acting Comptroller.

Filed.

Adjourned.

N. TAYLOR PHILLIPS, Secretary.

## APPROVED PAPERS.

FOR THE WEEK ENDING DECEMBER 31, 1904.

No. 745.

Resolved, That the present width of the sidewalks and roadway on Broadway, between One Hundred and Fifty-fifth street and One Hundred and Sixty-ninth street, as established by an ordinance or resolution passed by the Board of Aldermen July 3, 1886, fixing the width of sidewalks at forty feet each and the width of the roadway at seventy feet be amended and changed, and the following substituted:

That the width of the sidewalks of Broadway, between One Hundred and Fifty-fifth street and One Hundred and Sixty-ninth street, be fixed and established at 24 feet each and the width of the roadway shall be 102 feet, both being the same as exist on Broadway, between Fifty-ninth street and One Hundred and Fifty-fifth street.

Adopted by the Board of Aldermen, December 20, 1904.

Approved by the Mayor, December 28, 1904.

No. 746.

Whereas, The contract for furnishing labor and materials for the installation of fixtures and plumbing in the three hundred and thirty-five cells in the Men's Prison, etc., in the Kings County Jail, was incomplete to the extent that forty-eight cells are unprovided with fixtures and plumbing; and

Whereas, It is desirable, in order to avoid unnecessary interference with the operation of the jail, that so much of the remaining work be performed at this time as is feasible; and

Whereas, It is necessary in the opinion of the Borough President to modify the plans of the flushing system to obtain a sufficient pressure;

Resolved, That the President of the Borough of Brooklyn be and is hereby authorized to expend without advertisement a sum not to exceed three thousand four hundred dollars for as many additional fixtures and as much additional plumbing and such modification of the plans as may be necessary and practicable.

Adopted by the Board of Aldermen, December 20, 1904.

Approved by the Mayor, December 28, 1904.

No. 747.

Resolved, That, in pursuance of the provisions of subdivision 8 of section 188 of the Amended Greater New York Charter, the Board of Estimate and Apportionment be and it is hereby requested to authorize the Comptroller to issue Special Revenue Bonds to the amount of \$23,865.54, to provide for payment of salaries of members of the Police Force of The City of New York for the year 1904.

Adopted by the Board of Aldermen, December 20, 1904.

Approved by the Mayor, December 28, 1904.

No. 748.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of three hundred thousand dollars (\$300,000), to provide means for the acquisition of sites and erection of buildings thereon for the Fire Department.

Be it Ordained by the Board of Aldermen of The City of New York, as follows:

Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment December 9, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified.

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York to an amount not exceeding three hundred thousand dollars (\$300,000), to provide means for the acquisition of sites, and erection of buildings thereon, for the use of the Fire Department, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding three hundred thousand dollars (\$300,000), the proceeds whereof to be applied to the purposes aforesaid."

Adopted by the Board of Aldermen, December 20, 1904.

Approved by the Mayor, December 28, 1904.

No. 749.

Resolved, That permission be and the same is hereby given to the Vermont Marble Company to erect and maintain in front of its own premises, on the east side of Twelfth avenue, between One Hundred and Thirty-third and One Hundred and Thirty-fourth streets, Borough of Manhattan, under the Riverside Drive viaduct, a steel skeleton runway, not less than twenty-five feet above the street, connecting with two iron or steel posts on the sidewalk, which posts shall be on the line with the supporting posts of the said Riverside Drive viaduct.



The work to be done at its own expense, under the direction of the President of the Borough of Manhattan, and said permission to continue only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 750.

AN ORDINANCE to change name of Avenue C, between Coney Island avenue and West street, to Cortelyou road, Borough of Brooklyn.

Be it Ordained by the Board of Aldermen of The City of New York as follows: That the name of the street known as Avenue C, between Coney Island avenue and West street, Borough of Brooklyn, be and hereby is changed to that of Cortelyou road, so as to conform with the name of the street which is a continuation thereof, from Coney Island avenue to Flatbush avenue, now known by the name of Cortelyou road.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 751.

AN ORDINANCE providing for an issue of Corporate Stock in the sum of ten thousand dollars (\$10,000), to provide means to carry on the work of making maps, etc., and for the making of drainage and sewerage district plans of the Borough of The Bronx.

Be it Ordained by the Board of Aldermen of The City of New York, as follows: Section 1. The Board of Aldermen hereby approves of and concurs in the following resolution adopted by the Board of Estimate and Apportionment December 16, 1904, and authorizes the Comptroller to issue Corporate Stock of The City of New York to the amount and for the purposes therein specified:

"Resolved, That, pursuant to the provisions of section 47 of the Greater New York Charter, as amended by chapter 409 of the Laws of 1904, the Board of Estimate and Apportionment hereby approves of the issue of Corporate Stock of The City of New York to an amount not exceeding ten thousand dollars (\$10,000), to provide means to carry on the work of making maps, etc., and for the making of drainage and sewerage district plans of the Borough of The Bronx, and that when authority therefor shall have been obtained from the Board of Aldermen, the Comptroller is authorized to issue Corporate Stock of The City of New York, in the manner provided by section 169 of the Greater New York Charter, to an amount not exceeding ten thousand dollars (\$10,000), the proceeds whereof to be applied to the purposes aforesaid."

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 752.

Whereas, The Board of Estimate and Apportionment, at a meeting held December 16, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Stenographer and Typewriter in the office of the Art Commission be fixed at the rate of ten hundred and fifty dollars (\$1,050) per annum."

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the position of Stenographer and Typewriter in the office of the Art Commission at the rate of ten hundred and fifty dollars (\$1,050) per annum.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 753.

Whereas, The Board of Estimate and Apportionment, at a meeting held December 16, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Inspector of Regulating, Grading and Paving, in the Department of Docks and Ferries, be fixed at the rate of fifteen hundred dollars (\$1,500) per annum."

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the position of Inspector of Regulating, Grading and Paving, in the Department of Docks and Ferries, at the rate of fifteen hundred dollars (\$1,500) per annum.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 754.

Whereas, The Board of Estimate and Apportionment, at a meeting held December 16, 1904, adopted the following resolution:

"Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with the provisions of section 56 of the Greater New York Charter, that the salary of the position of Junior Clerk in the Department of Docks and Ferries be fixed at the rate of six hundred dollars (\$600) per annum."

Resolved, That the Board of Aldermen hereby concurs in said resolution and fixes the salary of the position of Junior Clerk in the Department of Docks and Ferries at the rate of six hundred dollars (\$600) per annum.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 755.

Resolved, That it be and is hereby respectfully recommended to the Commissioner of Water Supply, Gas and Electricity that a water-main be laid in Rochester avenue, from Prospect place to Eastern parkway, in the Borough of Brooklyn.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 756.

Resolved, That permission be and the same is hereby given to the Hyde & Behman Theatre Company to parade with an advertising wagon through the streets and thoroughfares of the Borough of Brooklyn, under the direction of the Police Department; the permission to continue only for a period of ten days from the date of approval hereof by his Honor, the Mayor.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 757.

Resolved, That it be and is hereby respectfully recommended to the Commissioner of Water Supply, Gas and Electricity that an improved iron drinking fountain be erected and maintained at the southwest corner of One Hundred and Fourteenth street and Second avenue, Borough of Manhattan.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 28, 1904.

No. 758.

Resolved, That permission be and the same is hereby given to the New York Butchers' Dressed Meat Company to lay, maintain and operate a side track switch or railroad spur for the purpose of facilitating the receipt and transportation of merchandise along the carriage-way of West Thirty-ninth street, from a point on the north side of said street about two hundred and seventy feet west of Eleventh avenue to and connecting with the tracks of the New York Central and Hudson River Railroad on Eleventh avenue, in the Borough of Manhattan, as more particularly shown in the accompanying diagram; the rails to be used in laying said tracks to be of a pattern approved by the President of the Borough of Manhattan, and to be laid and maintained flush with the surface of the street so as not to interfere with vehicles and pedestrians; all the work of laying the tracks, paving between the rails of the same, and for a distance of two feet outside thereof, to be done at the expense of the said New York Butchers' Dressed Meat Company, under the direction of the President of the Borough of Manhattan, provided, further, that the said New York Butchers' Dressed Meat Company shall pay to The City of New York, as compensation for the privilege, such amount as shall be fixed and determined and be deemed as equivalent therefor by the Board of Estimate and Apportionment. The permission hereby granted to be exercised only during the pleasure of the Board of Aldermen.

Adopted by the Board of Aldermen, December 20, 1904.  
Approved by the Mayor, December 30, 1904.

P. J. SCULLY, City Clerk.

## DEPARTMENT OF PUBLIC CHARITIES.

REPORT FOR WEEK ENDING DECEMBER 24, 1904.

New York City Home for Aged and Infirm, Blackwell's Island.

Dropped—  
Dec. 16. Keating, Edw., Stoker (2 days, for absence without leave), per day ..... \$1 50

New York City Home for Aged and Infirm, Brooklyn.

Resigned—  
Dec. 8. Cloonan, John J., Engineman, per day..... 3 50

Dropped—  
Dec. 10. Larkin, James, Driver (3 days without pay), per annum.. 720 00

Bradford Street Hospital.

Transferred—  
Dec. 3. Connolly, William, Helper (From Kings County Hospital), per annum ..... 300 00

Bureau of Dependent Children.

Dropped—  
Dec. 28. Stokes, G. W., Examiner (until he reports for duty), per annum ..... 1,000 00

City Hospital.

Dismissed—  
Dec. 21. Flynn, Michael, Stoker (absence without leave), per diem.... 1 50

Appointments—  
Dec. 19. Hayes, George F., Hospital Helper (certified December 22), per annum ..... 300 00

Dec. 4. Sargent, James, Hospital Helper (certified December 22), per annum ..... 300 00

Dec. 20. Nash, Maude, Trained Nurse (certified December 22), per annum ..... 600 00

Dec. 21. Treadway, Lucy D., Nurse (certified December 22), per annum ..... 600 00

Resigned—  
Dec. 16. Toles, Mildred P., Hospital Helper, per annum..... 600 00

Dec. 19. Noxon, LeRoy B., Hospital Helper, per annum..... 600 00

Dec. 6. Sargent, James, Hospital Helper, per annum..... 300 00

Dec. 20. McNiff, Della, Hospital Helper, per annum..... 240 00

Transferred—  
Dec. 3. Connolly, William, Hospital Helper (to Bradford Street Hospital), per annum..... 300 00

Metropolitan Hospital.

Reappointed—  
Dec. 24. Mulligan, Michael F., Hospital Helper (certified December 22), per annum..... 300 00

Dismissed—  
Dec. 12. Houlihan, James, Stoker (absent without leave), per diem... 1 50

Dropped—  
Dec. 21. Dillon, Katherine A., Head Pupil Nurse (graduated), per annum ..... 360 00

Dec. 24. DeLong, Winnifred, Head Pupil Nurse (for seven days without pay), per annum..... 360 00

New York City Training School.

Appointed—  
Dec. 20. Brennan, Delia, Hospital Helper (certified December 22), per annum ..... 240 00

Dismissed—  
Dec. 19. Briggs, Jessie, Hospital Helper (for overstaying pass), per annum ..... 240 00

Randall's Island.

Appointments—  
Dec. 3. McCloskey, Bessie, Hospital Helper (certified December 16), per annum ..... 240 00

Dec. 10. Herrick, James, Hospital Helper (certified December 20), per annum ..... 360 00

Dec. 23. Flanagan, George, Stoker (certified December 23), per diem. 1 50

Reappointments—  
Dec. 16. Dolan, Frank, Hospital Helper (certified December 20), per annum ..... 240 00

Resigned—  
Dec. 20. O'Neill, John, Hospital Helper, per annum..... 300 00

Dec. 15. Teegarden, Watson, Hospital Helper, per annum..... 240 00

Dec. 21. McKeon, Joseph P., Hospital Helper, per annum..... 240 00

Dec. 21. Hintlian, Michael, Hospital Helper, per annum..... 300 00

Dec. 22. Tivinan, Dennis, Stoker, per day ..... 1 50

Dec. 22. Dee, Michael F., Hospital Helper, per annum..... 240 00

Storehouse.

Appointments—  
Jan. 1, 1905. Kerner, Philip, Hospital Helper (certified December 23), per annum ..... 480 00

Dismissed—  
Dec. 31. Schaeffer, Joseph, Cook, (absent without leave), per annum. 480 00

Dropped—  
Dec. 10. Hallissey, Reginald, Hospital Helper (6 days, without pay), per annum ..... 300 00

Dec. 10. Hallinan, Patrick, Hospital Helper (5 days, without pay), per annum ..... 300 00

Department of Public Charities of The City of New York,  
Foot of East Twenty-sixth Street,  
December 22, 1904.

The proposal of December 21, 1904, is this day accepted.

Leon Hirsch & Son, No. 368 Greenwich street, City—  
No. 54. 7 tons Guano at \$34.74..... \$243 25

Borough of Richmond.

J. McKEE BORDEN, Secretary.

Department of Public Charities of The City of New York,  
Foot of East Twenty-sixth Street,  
December 22, 1904.

Mr. F. W. FLOYD, Quintard Iron Works Company, foot of Twelfth Street, East River:

Dear Sir—Your proposition of December 17, 1904, to furnish, deliver and erect at the gas house at Randall's Island, the 8-inch gas take-off from Bench No. 2, including 8-inch flanged valve, necessary bolts, red and white lead, and pig lead, you making the connection to our main take-off pipe (for which purpose it will be necessary for us to shut down for three or four hours only), all for the sum of one hundred and forty-eight dollars (\$148) is accepted, and you are hereby notified to proceed with the work.

By direction of the Commissioner,

Yours truly,

J. McKEE BORDEN, Secretary.



The following proposals of December 19, 1904, were accepted December 20, 1904:

Nathan Strauss, No. 434 Fifth avenue, Brooklyn, for—	
11. 9,000 pounds pork loins or hams for Brooklyn and Queens, at \$0.0910 .....	\$819 00
P. W. Murphy, No. 136 Court street, New York City, for—	
27. 34,000 hard clams, at \$0.50 per 100.....	\$170 00
28. 23,000 box oysters, at \$0.50 per 100.....	115 00

J. McKEE BORDEN, Secretary.

Morgue,  
Foot of East Twenty-sixth street,  
New York, December 25, 1904.

Description of Unknown Man from No. 234 West Eighteenth Street—Age, about 40 years; height, 5 feet 7 inches; weight, about 150 pounds; color, white; eyes, brown; hair, brown and gray; mustache, brown; good teeth. Clothing, black diagonal overcoat, blue serge sack coat, blue serge vest, black and gray striped pants, white shirt with black dots, brown cotton underwear, black cotton socks, laced patent leather shoes, black derby hat, turn-down celluloid collar, brown and white suspenders. Geo. W. Meeks, Superintendent. Coroner Scholer, No. 6735.

Morgue,  
Foot of East Twenty-sixth Street,  
New York, December 24, 1904.

Description of unknown woman from Ninth street and Third avenue—Age, about 30 years; weight, 120 pounds; eyes, gray; height, 4 feet 11 inches; color, white; hair, brown; good teeth. Clothing, black cloth sack, black satin waist, black cheviot skirt, white corsets, white cotton underwear, black cotton stockings, black laced shoes, gray felt hat. Condition of body, good. Geo. W. Meeks, Superintendent. Coroner Goldenkranz, No. 6733.

Morgue,  
Foot of East Twenty-sixth Street,  
New York, December 24, 1904.

Description of Unknown Man from Reception Offices, Bellevue Hospital—Age, about 50 years; height, 5 feet 7 inches; weight, about 200 pounds; color, white; eyes, gray; hair, brown and gray. Clothing, gray overcoat, gray vest and gray mixed pants, white and brown cotton shirt, gray woollen underwear, pink woollen socks, black elastic garters, turn down linen collar, black satin bow tie. Condition of body, good. Geo. W. Meeks, Superintendent. Coroner Scholer, No. 6734.

J. McKee BORDEN, Secretary.

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

City of New York, October 29, 1904.

In compliance with section 1546 of the Greater New York Charter, the Department of Water Supply, Gas and Electricity makes the following report of its transactions for the week ending October 22, 1904:

### Public Moneys Received and Deposited.

#### BOROUGH OF MANHATTAN.

Receipts for water rents .....	\$82,872 79
Receipts for penalties on water rents .....	870 16
Receipts for permits to tap mains .....	97 50
Receipts for repairs, Bureau of Chief Engineer .....	43 07
Total .....	\$83,883 52

#### BOROUGH OF THE BRONX.

Reports for water rents .....	\$4,673 77
Reports for penalties on water rents .....	151 46
Reports for permits to tap mains .....	198 50
Total .....	\$5,023 73

#### BOROUGH OF BROOKLYN.

Receipts for water rents .....	\$19,731 56
Receipts for penalties on same .....	480 34
Receipts for permits to tap mains .....	235 75
Receipts for miscellaneous purposes .....	1,092 15

Total .....	\$21,539 80
Receipts reported by Tax Receiver, water arrears, 1903 .....	4,793 63
Receipts reported by Collector of Assessments and Arrears for arrears water prior to 1903 .....	1,959 93

Total .....	\$28,293 36
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#### BOROUGH OF QUEENS.

Receipts for water rents .....	\$1,708 58
Receipts for penalties on water rents .....	47 66
Receipts for permits to tap mains .....	60 00

Total .....	\$1,816 24
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#### BOROUGH OF RICHMOND.

Receipts for water rents .....	\$50 63
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### Work Done on Public Lamps.

	Open Flame.	Single Welsbach.	
Lamps relighted (Manhattan)...	33		Consolidated Gas Company.
Lamps relighted (The Bronx)...	753		Consolidated Gas Company.
Lamps relighted .....	3		New Amsterdam Gas Company.
Lamps discontinued .....	12		New Amsterdam Gas Company.
Lamps discontinued .....	1*		New Amsterdam Gas Company.
Lamps discontinued .....	2		Standard Gas Light Company.
Lamps discontinued (Manhattan) ..	7	29	Consolidated Gas Company.
Lamps discontinued (Manhattan) ..	1*		Consolidated Gas Company.
Lamps discontinued .....	756		Northern Union Gas Company.

\*Indicates street sign lamps.

Two new lamps erected by Consolidated Gas Company.

Lamp-posts removed .....	18
Lamp-posts reset .....	17
Lamp-posts straightened .....	173
Column refitted .....	1
Column releaded .....	69
Column recaulked .....	22
Service pipes refitted .....	6
Stand pipes refitted .....	15

### Changes in the Working Force.

#### BOROUGH OF MANHATTAN.

Appointed.

Arthur Corneau, Laboratory Assistant, at \$750 per annum.

1 Assistant Foreman at \$3 per day.

1 Ship Carpenter at \$4 per day.

#### BOROUGH OF BROOKLYN.

Appointed.

John Graham, Engineman, at \$1,277.50 per annum.  
Albert Robinson, Engineman, at \$1,277.50 per annum.  
2 Stokers at \$76 per month.  
1 Oiler at \$76 per month.

Increased.

1 Assistant Foreman from \$3 to \$4 per day.

#### BOROUGH OF QUEENS.

Appointed.

1 Pipefitter at \$2.50 per day.

FRANK J. GOODWIN, Deputy Commissioner.

## BOARD OF ELECTIONS.

Meeting of the Board of Elections Tuesday, December 20, 1904, at 12 o'clock M.

Present—Commissioners Voorhis, Page and Fuller.

The minutes of the meeting of the Board, held on the 13th inst., were read and approved.

The following communications were received and disposed of as stated, viz.:

From Hon. William McAdoo, Police Commissioner, dated the 19th inst., acknowledging receipt of communication from the Board, under date of the 13th inst., transmitting copy of a resolution adopted by the Board, expressing its appreciation of the co-operation and aid extended by the Police Commissioner and Police Department in the recent primary and general elections and registration of electors in New York City. Filed.

From Ernest C. Hunt, President, and Charles J. Dumas, Recording Secretary, Third Ward Republican Club, Borough of Queens, dated the 15th inst., transmitting copy of a set of resolutions adopted by said club in relation to the designation of newspapers to publish election notices in Queens County, and requesting that the Board give a hearing in the matter to a committee of said club. Communication filed and the Secretary directed to acknowledge receipt thereof, and to state that the said committee may be heard by the Board at its meeting to be held on Tuesday, December 27, 1904, at 12.30 P. M.

From the Manhattan Guide Company, Harry J. Doyle, President and General Manager, dated the 19th inst., requesting to be furnished with a list of the newly-elected Assemblymen and State Senators from New York City. To be answered and filed.

From the Chief Clerk of the Board and the Chief Clerks of the Manhattan, Brooklyn and Queens Borough offices, dated the 19th inst.; the Chief Clerk of the Bronx Borough office, dated the 20th inst., and the Chief Clerk of the Richmond Borough office, dated the 17th inst., reporting in relation to the attendance of the clerical force in their respective offices for the preceding week. Filed.

From the Chief Clerk of the Bronx Borough office, dated the 12th inst., reporting in relation to the attendance of the clerical force in his office for the preceding week. Filed.

From the Chief Clerk of the Manhattan Borough office, dated the 19th inst., transmitting supplemental pay-rolls of election officers. Filed.

The minutes of the organization of the Republican County Committee of New York County for 1905 were received and ordered on file.

The following supplemental pay-rolls of election officers were approved and ordered to be transmitted to the Finance Department for payment, viz.:

Primary elections, August 30, 1904 .....	\$5 00
Days of registration and general election, 1904 .....	104 00
Total .....	\$109 00

The Board then adjourned.

CHARLES B. PAGE, Secretary.

## BOROUGH OF MANHATTAN.

### THE BUREAU OF BUILDINGS.

New York, December 27, 1904.

#### OPERATIONS FOR THE WEEK ENDING DECEMBER 24, 1904.

Plans filed for new buildings (estimated cost, \$872,700) .....	34
Plans filed for alterations (estimated cost, \$142,675) .....	34
Buildings reported as unsafe, but not serious .....	23
Buildings reported for additional means of escape .....	5
Other violations of law reported .....	62
Unsafe building notices issued .....	68
Fire-escape notices issued .....	7
Violation notices issued .....	128
Unsafe building cases forwarded for prosecution .....	5
Fire-escape cases forwarded for prosecution .....	2
Violation cases forwarded for prosecution .....	21
Iron and steel inspections made .....	3,645

BERNARD J. GORMAN,

Chief Inspector and Acting Superintendent of Buildings,  
Borough of Manhattan.

William H. Class, Chief Clerk.

## BOROUGH OF RICHMOND.

### BUREAU OF BUILDINGS.

New York City, December 27, 1904.

I herewith submit a report of the operations of the Bureau of Buildings, Borough of Richmond, for the week ending December 24, 1904:

Plans filed for new buildings (estimated cost, \$1,600) .....	4
Plans filed for alterations (estimated cost, \$370) .....	2
Plans filed for plumbing (estimated cost, \$10,925) .....	5
Violations of law reported .....	1
Violations notices issued .....	1

JOHN SEATON, Superintendent of Buildings,  
Borough of Richmond.

James Nolan, Chief Clerk.



## AQUEDUCT COMMISSION.

Minutes of Adjourned Meeting of the Aqueduct Commissioners, Held at Their Office, No. 280 Broadway, New York City, on Wednesday, November 9, 1904, at 2 P. M.

Present—Commissioners Ten Eyck (President), Ryan, Windolph and Curtis, and Chief Engineer Smith.

Minutes of November 4, 1904, were read and approved.

Weekly report of the Chief Engineer for the week ending November 3, 1904, was received and referred to the Construction Committee.

Communication from the Comptroller, dated November 5, 1904, advising that on November 2, 1904, the sum of \$5,000 was deposited to the credit of the Additional Water Fund, was received and ordered entered in the books and filed.

Communication from the Corporation Counsel, dated November 7, 1904, returning with his approval as to form contract executed in triplicate with John Kenny, Jr., for building a private road superstructure across the Croton river, immediately below the New Croton Dam, was received and ordered filed and the Secretary directed to transmit copies of the contract to the Comptroller and the contractor.

The following preambles and resolutions were offered:

Whereas, In the construction of the New Croton Aqueduct, its dams and appurtenances, it has been found necessary to take certain rights of way and to relocate certain telephone and telegraph lines of the American Telephone and Telegraph Company, now within the limits of the flow-line of the New Croton Reservoir, upon the property of the City above said flow-line, and negotiations therefor were entered into with said company; and

Whereas, The Chief Engineer of the Aqueduct Commissioners has submitted Report No. 1064, dated October 3, 1904, accompanied by an estimate prepared by said company and submitted under date of September 26, 1904, of the cost of the relocation of its lines, and recommended therein that an agreement be entered into with said company based thereon; and

Whereas, The estimate of said company was referred to the Engineer of the Department of Finance of The City of New York, who reported, under date of October 10, 1904, recommending that the proposition of said company be accepted; and it appearing to be for the best interests of the City that said agreement be entered into; therefore

Resolved, That the Aqueduct Commissioners, subject to the approval of the Board of Estimate and Apportionment, agree with the American Telephone and Telegraph Company to pay said company the sum of \$3,965.92 as compensation for all expenses and damages arising from the taking, using and occupying of its said rights of way and from said relocation of its lines; and also agree to furnish said company the new rights of way for said lines over the property of the City which are to be substituted in place of the present rights of way; and further

Resolved, That the Aqueduct Commissioners submit the foregoing preambles and resolution to the Board of Estimate and Apportionment for its consideration and approval, and that in the event of such approval the Corporation Counsel be and hereby is requested by the Aqueduct Commissioners to prepare the necessary papers on behalf of The City of New York to carry out the intention of these resolutions.

Which were adopted by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Curtis—4.

On motion, the President was directed to transmit a copy of the following preambles and resolutions to the Board of Estimate and Apportionment, together with copies of the reports therein referred to, with the request that the matter be disposed of promptly, in order that the poles and wires may be removed before the reservoir is flooded.

Proposed form of agreement, in triplicate, with the American Telephone and Telegraph Company for the relocation of its wire lines within the boundaries of the New Croton Reservoir, was laid over pending the action of the Board of Estimate and Apportionment on the foregoing preambles and resolutions.

Report No. 1099 of the Chief Engineer, dated November 9, 1904, submitting bill of Albert Lucius for \$485 for preparing plans and specifications for bridge over the spillway of the New Croton Dam, was received and approved and the Secretary directed to prepare a voucher, by the following vote:

Affirmative—Commissioners Ten Eyck, Ryan, Windolph and Curtis—4.

Bill of John J. Daly, Purchasing Agent, dated August 2, 1904, for \$20 for expenses incurred while examining tax books in Westchester County, was received and referred to the Finance Committee.

The following bills for school taxes for the year 1904 were received and referred to the Finance Committee, viz.:

District No. 12, Towns of Cortlandt and Yorktown.....	\$75 84
District No. 6, Town of Yorktown.....	76 16
District No. 8, Town of Yorktown.....	170 51
District No. 7, Town of Bedford.....	28 68

The Commissioners then adjourned.

HARRY W. WALKER, Secretary.

## DEPARTMENT OF STREET CLEANING.

AN ABSTRACT OF THE TRANSACTIONS OF THE DEPARTMENT OF STREET CLEANING OF THE CITY OF NEW YORK FOR THE WEEK ENDING NOVEMBER 27, 1904 (SECTION 1546 OF THE GREATER NEW YORK CHARTER).

## BOROUGH OF MANHATTAN AND THE BRONX.

## Removal of Incumbrances.

(Section 545, Greater New York Charter.)

Unredeemed incumbrances on hand November 19, 1904 .....	1,565
Incumbrances seized during the week.....	240
	1,805
Incumbrances redeemed and released .....	203
	1,602

## Moneys Transmitted

to the City Chamberlain as follows:

For the privilege of trimming scows, week ending November 13, 1904 .....	\$1,181 51
For the redemption of incumbrances, week ending November 12, 1904.....	129 70

## Bills and Pay-rolls Transmitted

to Comptroller as follows:

Schedule No. 290— J. H. Timmerman (City Paymaster), salaries of Commissioner, etc., for month of November, 1904 .....	\$3,133 31
Schedule No. 291— J. H. Timmerman (City Paymaster), salaries of Uniformed Force for month of November, 1904.....	\$13,289 51
Schedule No. 292— J. H. Timmerman (City Paymaster), salaries of Clerical Force for month of November, 1904.....	\$4,386 66
Schedule No. 293— J. H. Timmerman (City Paymaster), wages of Firemen, etc., week ending November 20, 1904.....	\$207 20
Schedule No. 294— J. H. Timmerman (City Paymaster), salaries of Clerical Force (Supplementary) for month of November, 1904 .....	\$22 50

## Schedule No. 295—

J. H. Timmerman (City Paymaster), wages of Department Cart Drivers, etc., week ending November 24, 1904 .....	\$14,199 45
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## Schedule No. 296—

J. H. Timmerman (City Paymaster), wages of Sweepers, etc., week ending November 24, 1904.....	\$29,241 20
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## Schedule No. 289—

Sundry items amounting to .....	\$19,164 04
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Number of Loads of Material Collected during the Week ending November 27, 1904 (November 21 to November 27, inclusive).

	CART LOADS ASHES.	CART LOADS RUBBISH.	CART LOADS GARBAGE.	CART LOADS, TOTAL.
Department carts .....	24,403.50	3,155.50	3,909.25	31,468.25
Permit carts.....	7,722.75	972.50	463.00	9,158.25
Total.....	32,126.25	4,128.00	4,372.25	40,626.50

## BOROUGH OF BROOKLYN.

## Moneys Transmitted

to the City Chamberlain as follows:

For redemption of incumbrances, week ending November 13, 1904.....	\$17 50
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## Bills and Pay-rolls Transmitted

to Comptroller as follows:

Schedule No. 212— Sundry items amounting to.....	\$24,115 90
Schedule No. 213— J. H. Timmerman (City Paymaster), salaries of Clerical Force for month of November, 1904.....	\$1,779 16
Schedule No. 214— J. H. Timmerman (City Paymaster), salaries of Uniformed Force for month of November, 1904.....	\$5,766 64
Schedule No. 215— J. H. Timmerman (City Paymaster), wages of Sweepers, etc., week ending November 24, 1904.....	\$10,073 38
Schedule No. 216— J. H. Timmerman (City Paymaster), wages of Department Cart Drivers, etc., week ending November 24, 1904.....	\$8,163 85

Number of Loads of Material Collected during the Week ending November 27, 1904 (November 21 to November 27, inclusive).

Ashes.....	10,057
Paper and rubbish.....	1,826 1/4
Permit material .....	892
Total .....	12,775 1/4

JOHN MCG. WOODBURY, Commissioner.

## BOARD OF ALDERMEN.

Public notice is hereby given that the Committee on Railroads of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Thursday, January 5, 1905, 2.30 P. M., in the matter of the application of the Brooklyn City Railroad Company for a franchise to lay, construct, maintain and operate a single track street surface railroad, as an extension of its existing railroad, through certain streets in the Borough of Brooklyn.

All persons interested in the above matter are respectfully invited to attend.

P. J. SCULLY,

City Clerk and Clerk of the Board of Aldermen.

Public notice is hereby given that the Committee on Railroads of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on Thursday, January 5, 1905, at 2 o'clock P. M., in the matter of the application of the Nassau Electric Railway Company for a franchise to lay and construct a double track street surface railroad, as an extension of its existing railroad, through, upon and along the surface of certain streets in the Borough of Brooklyn.

All persons interested in the above matter are respectfully invited to attend.

P. J. SCULLY,

City Clerk and Clerk of the Board of Aldermen.

## CHANGES IN DEPARTMENTS.

## BOARD OF EDUCATION.

December 29.—At the meeting of the Board of Education held on the 28th inst. action was taken as follows:

The action of the President in suspending Jeffery Keane, Stoker in the Curtis High School, Richmond, on November 29, 1904, pending action by the Board of Education in the matter of charges preferred, was approved and ratified. The said Jeffery Keane, having pleaded guilty to charges preferred against him, was dismissed from the public school system of The City of New York.

The salaries of Meyer M. Pundick and Hugh J. Fay, Stenographers and Typewriters in the Bureau of Supplies, were in-

creased from \$750 to \$900 per annum each, to take effect January 1, 1905.

The action of the Committee on Supplies in appointing the following named persons as Cleaners in the Bureau of Supplies for a period of three months, taking effect December 19, 1904, at a salary of \$50 per month each, was approved and ratified:

James Crean, No. 373 West Eleventh street, Manhattan.

Bernard Gildea, No. 376 West Twelfth street, Manhattan.

Edward Fay, No. 228 Mott street, Manhattan.

Arthur J. Pettit, No. 304 West One Hundred and Twenty-eighth street, Manhattan.

The following named persons were appointed Attendance Officers, at a salary of \$900 per annum each, to take effect January 1, 1905: Emily A. Cobb, Josephine Fernandez.

The action of the Committee on Supplies in granting a leave of absence, with pay, for thirty days from and including December 21, 1904, to Patrick McKay, Toolman in the Bureau of Supplies, was approved and ratified.

John Emerich, Waiter at the Brooklyn Truant School, having absented himself from duty for more than five days without leave, was considered as having resigned, in accordance with the provisions of Rule 13 of the Municipal Civil Service Commission.

The action of the Committee on Special Schools in appointing John F. Rogers as Waiter at the Brooklyn Truant School, at a salary of \$25 per month, with maintenance, taking effect December 17, 1904, was approved and ratified.

The action of the Committee on Care of Buildings in appointing Thomas F. Connell as Janitor of Public School 99, Brooklyn, subject to the provisions of paragraph 3 of Rule 12 of the Rules of the Municipal Civil Service Commission, at an annual salary of \$595.20, taking effect December 23, 1904, was approved and ratified.

The action of the Committee on Care of Buildings in transferring the following named Janitors to the schools indicated, to take effect January 1, 1905, was approved and ratified:

Timothy T. Donovan, from Public School 24, Brooklyn, to Public School 55, Brooklyn, \$2,304.

William C. Baker, from Public School 83, Queens, to Public School 24, Brooklyn, \$1,689.60.



The action of the Committee on Care of Buildings in assigning John W. Davis, Janitor of Public School 32, The Bronx, to the care of Public School 32 Annex, from December 27, 1904, at a salary of \$120 per annum, was approved and ratified.

The action of the Committee on Care of Buildings in making the following appointments was approved and ratified:

William F. Palmer, Stoker, Morris High School, The Bronx, \$912.50, January 1, 1905.

James J. O'Neill, Cleaner, Manual Training High School, Brooklyn, \$480, December 27, 1904.

Ettie Bergen, Cleaner, Manual Training High School, Brooklyn, \$360, December 27, 1904.

The action of the Committee on Care of Buildings in accepting the resignation of Mary Quinn, Janitress of Public School 99, Brooklyn, taking effect December 22, 1904, was approved.

The action of the Committee on Care of Buildings in revoking the appointment of William A. Flight, Cleaner in the Truant School, Manhattan, he having failed to report for duty, was approved and ratified.

The salary of C. Gerding, employed as Fireman on the schoolship "St. Mary's," was increased from \$40 to \$45 per month, to take effect January 1, 1905.

At the meeting of the Board of Education held on the 28th inst. the following officers were re-elected for the terms indicated:

John H. Haaren, District Superintendent, for the term of six years from January 1, 1905. Salary, \$5,000 per annum.

Edward B. Shallow, District Superintendent, for the term of six years from January 1, 1905. Salary, \$5,000 per annum.

## DEPARTMENT OF DOCKS AND FERRIES.

December 29.—The Commissioner has appointed Abraham D. Wegman, No. 1230 Park avenue, to the position of Architectural Draughtsman, with compensation at the rate of \$1,600 per annum, to take effect as soon as he reports for duty.

The Commissioner has transferred William J. Fay from the position of Messenger to that of Collector, with compensation at the rate of \$1,800 per annum, to take effect January 1, 1905.

## LAW DEPARTMENT.

December 29.—Lazarus Barkas, an Office Boy, has been promoted to the position of Junior Clerk, at an annual salary of \$480, to take effect on the 1st day of January, 1905.



## OFFICIAL DIRECTORY.

### CITY OFFICERS.

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open or business, and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts:

### EXECUTIVE DEPARTMENT.

#### Mayor's Office.

No. 5 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 8020 Cortlandt.  
GEORGE B. McCLELLAN, Mayor.  
John H. O'Brien, Secretary.  
Thomas Hassett, Assistant Secretary.  
James A. Rierdon, Chief Clerk and Bond and Warrant Clerk.

#### Bureau of Weights and Measures.

Room 7, City Hall, 9 A. M. to 4 P. M.; Saturday, 9 to 12 M.  
Telephone, 8020 Cortlandt.  
Patrick Derry, Chief of Bureau.

#### Bureau of Licenses.

9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 8020 Cortlandt.  
John P. Corrigan, Chief of Bureau.  
Principal Office, Room 1, City Hall; Gaetano D'Amato, Deputy Chief, Boroughs of Manhattan and The Bronx.  
Branch Office, Room 12, Borough Hall, Brooklyn; Daniel J. Griffin, Deputy Chief, Borough of Brooklyn.  
Branch Office, Richmond Building, New Brighton, S. I.; William R. Woelfle, Financial Clerk, Borough of Richmond.  
Branch Office, Hackett Building, Long Island City; Charles H. Smith, Financial Clerk, Borough of Queens.

### THE CITY RECORD OFFICE.

Bureau of Printing, Stationery and Blank Books.  
Supervisor's Office, Park Row Building, No. 21 Park Row, Entrance Room 803, 9 A. M. to 4 P. M. Saturdays, 9 A. M. to 12 M.  
Telephone, 1505 and 1506 Cortlandt. Supply Room, No. 2 City Hall.  
Patrick J. Tracy, Supervisor; Henry 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, 7560 Cortlandt.  
P. J. Scully, City Clerk and Clerk of the Board of Aldermen.

Thomas Murphy, First Deputy City Clerk.  
Michael F. Blake, Chief Clerk of the Board of Aldermen.  
Joseph V. Scully, Deputy City Clerk, Borough of Brooklyn.  
Thomas J. McCabe, Deputy City Clerk, Borough of The Bronx.  
William R. Zimmerman, Deputy City Clerk, Borough of Queens.  
Joseph F. O'Grady, Deputy City Clerk, Borough of Richmond.

## BOARD OF ALDERMEN.

No. 11 City Hall, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Telephone, 7560 Cortlandt.  
Charles V. Fornes, President.  
P. J. Scully, City Clerk.

## DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 noon.  
Edward M. Grout, Comptroller.  
N. Taylor Phillips and James W. Stevenson, Deputy Comptrollers.  
Hubert L. Smith, Assistant Deputy Comptroller.  
Oliver E. Stanton, Secretary to Comptroller.

### Main Division.

H. J. Storrs, Chief Clerk, Room 11.  
Bookkeeping and Awards Division.  
Joseph Haag, Chief Accountant and Bookkeeper.

### Stock and Bond Division.

James J. Sullivan, Chief Stock and Bond Clerk, Room 39.

### Bureau of Audit—Main Division.

William McKinny, Chief Auditor of Accounts, Room 27.

### Law and Adjustment Division.

James F. McKinney, Auditor of Accounts, Room 183.

### Investigating Division.

Charles S. Hervey, Auditor of Accounts, Room 178.

### Charitable Institutions Division.

Daniel C. Potter, Chief Examiner of Accounts of Institutions, Room 40.

### Bureau of the City Paymaster.

No. 83 Chambers street and No. 65 Reade street.  
John H. Timmerman, City Paymaster.

### Bureau of Engineering.

Stewart Building, Chambers street and Broadway.  
Eugene E. McLean, Chief Engineer, Room 55.

### Real Estate Bureau.

Mortimer J. Brown, Appraiser of Real Estate, Room 157.

### Bureau for the Collection of Taxes.

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 2-5.  
Jacob S. Van Wyck, Deputy Receiver of Taxes.  
Borough of Queens—Hackett Building, Jackson avenue and Fifth street, Long Island City.  
Frederick W. Bleckwenn, Deputy Receiver of Taxes.

Borough of Richmond—Bay and Sand streets Stapleton.  
John DeMorgan, Deputy Receiver of Taxes.

Bureau for the Collection of Assessments and Arrears.

Borough of Manhattan—Stewart Building, Room 81.  
Edward A. Slattery, Collector of Assessments and Arrears.

John B. Adger Mullally, Deputy Collector of Assessments and Arrears.

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

James J. Donovan, Jr., Deputy Collector of Assessments and Arrears.

Borough of Brooklyn—Municipal Building.

John H. McCooey, 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 129.

Thomas F. Byrnes, Collector of City Revenue and Superintendent of Markets.

James H. Baldwin, Deputy Collector of City Revenue.

David O'Brien, Deputy Superintendent of Markets.

### Bureau of the City Chamberlain.

Stewart Building, Chambers street and Broadway, Rooms 6, to 67, and Kings County Court-house, Room 14, Borough of Brooklyn.

Patrick Keenan, City Chamberlain.

John H. Campbell, Deputy Chamberlain.

## COMMISSIONER OF LICENSES.

Office, No. 277 Broadway.

Frederick L. C. Keating, Commissioner.

John J. Caldwell, Secretary.

Office hours, 9 A. M. to 4 P. M.; Saturday, 9 A. M. to 12 M.

Telephone, 5884 Franklin.

## LAW DEPARTMENT.

### Office of Corporation Counsel.

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

Telephone, 5566 Cortlandt.

John J. Delany, Corporation Counsel.

Assistants—Theodore Connolly, Charles D. Olen-

dorf, George L. Sterling, Charles L. Guy, William P. Burr, Edwin J. Freedman, John L. O'Brien, Terence Farley, James T. Malone, James Lindsay Gordon, William J. O'Sullivan, Arthur C. Butts, Charles N. Harris, George S. Coleman, Charles A. O'Neil, William Beers Crowell, Arthur Sweeney, John J. O'Brien, John C. Breckenridge, Louis H. Mahlo, Andrew T. Campbell, Jr., Franklin Chase Hoyt, E. Crosby Kin-

dieberger, Montgomery Hare, Thomas F. Noonan, Kenyon Fortesque, Charles McIntyre.

Secretary to the Corporation Counsel—William F. Clark.

Borough of Brooklyn Branch Office—James D. Bell, Assistant in charge.

Borough of Queens Branch Office—Denis O'Leary, Assistant in charge.

Borough of The Bronx Branch Office—Richard H. Mitchell, Assistant in charge.

Borough of Richmond Branch Office—John Widde-

combe, Assistant in charge.

Andrew T. Campbell, Chief Clerk.

## 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.

## Bureau for the Recovery of Penalties.

Nos. 110 and 121 Nassau street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
Herman Stiefel, Assistant in charge.

## Bureau for the Collection of 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.  
Henry Steinert, Assistant in charge.

## Tenement House Bureau and Bureau of Buildings.

No. 44 East Twenty-third street, 9 A. M. to 5 P. M.; Saturdays, 9 A. M. to 12 M.  
John P. O'Brien, Assistant in charge.

## COMMISSIONERS OF ACCOUNTS.

Rooms 114 and 115, Stewart Building, 9 A. M. to 4 P. M. Telephone, 4315 Franklin.  
John C. Hertle, William Harman Black, Commissioners.

## COMMISSIONERS OF SINKING FUND.

George B. McClellan, Mayor, Chairman; Edward M. Grout, Comptroller; Patrick Keenan, Chamberlain; Charles V. Fornes, President of the Board of Aldermen and John T. McCall, 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, 2070 Franklin.  
Telephone, Public Improvements, 354 Franklin.  
The Mayor, Chairman; the Comptroller, President of the Board of Aldermen; the 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, No. 277 Broadway; Charles V. Adee, Clerk of 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; Jonas Waldo Smith, Chief Engineer.

## POLICE DEPARTMENT.

### Central Office.

No. 300 Mulberry street, 9 A. M. to 4 P. M. Telephone, 3100 Spring.  
William McAdoo, Commissioner.  
Thomas F. McAvoy, First Deputy Commissioner.  
Thomas F. Farrell, Second Deputy Commissioner.  
Harris Lindsley, Third Deputy Commissioner.

## BOARD OF ARMYORY COMMISSIONERS.

The Mayor, George B. McClellan, Chairman; the President of the Department of Taxes and Assessments, Frank A. O'Donnell, Vice-Chairman; the President of the Board of Aldermen, Charles V. Fornes; Brigadier-General James McLeer and Brigadier-General George Moore Smith, Commissioners.  
Eugene A. Fornes, Secretary, and Frank J. Bell, Acting Secretary, Stewart Building, No. 280 Broadway.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.

## BOARD OF ELECTIONS.

Headquarters, General Office, No. 107 West Forty-first street.  
Commissioners—John R. Voorhis (President), Charles B. Page (Secretary), John Maguire, Rudolph C. Fuller, 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 (Solingen Building).  
Cornelius A. Bunner, Chief Clerk.

Brooklyn.  
No. 42 Court street.  
George Russell, Chief Clerk.

Queens.  
No. 51 Jackson avenue, Long Island City.  
Carl Voegel, Chief Clerk.

Richmond.  
Staten Island Savings Bank 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. 13-21 Park row.  
George E. Best, Commissioner.  
F. E. V. Dunn, Secretary.  
Office hours, 9 A. M. to 4 P. M. Saturdays, 9 A. M. to 12 M.  
Telephone, 6080 Cortlandt.

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park row, 9 A. M. to 4 P. M. Telephone, Manhattan, 256 Cortlandt; Brooklyn, 3580 Main; Queens, 459 Greenpoint; Richmond, 94 Tompkinsville; Bronx, 62 Tremont.

John T. Oakley, Deputy Commissioner.  
Frank J. Goodwin, Deputy Commissioner.  
Nicholas S. Hill, Jr., Chief Engineer.  
George W. Birdsell, Consulting Hydraulic Engineer.

George F. Sever, Consulting Electrical Engineer.  
Charles F. Lacombe, Engineer of Surface Construction.

Joseph W. Savage, Water Registrar, Manhattan.

William M. Blake, Private Secretary.

Joseph F. Prendergast, Secretary to the Department.

Thomas R. Farrell, Deputy Commissioner, Borough of Brooklyn, Municipal Building, Brooklyn.

William K. McGuire, Water Registrar, Brooklyn.

Thomas H. O'Neil, Deputy Commissioner, Borough of The Bronx, Crotona Park Building, One Hundred and Seventy-seventh street and Third avenue.

Thomas M. Lynch, Water Registrar, The Bronx.

George H. Creed, Deputy Commissioner, Borough of Queens, Hackett Building, Long Island City.

Edward I. Miller, 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 4 P. M.; Saturdays, 12 M.

### Headquarters.

Nos. 157 and 159 East Sixty-seventh street.  
Telephone, 2230 Plaza, Manhattan; 2356 Main, Brooklyn.

Nicholas J. Hayes, Fire Commissioner.  
Thomas W. Churchill, Deputy Commissioner.  
William A. Doyle, Deputy Commissioner, Boroughs of Brooklyn and Queens.

Alfred M. Downes, Secretary; Albert F. Volgenau, Secretary to the Commissioner; George F. Dobson, Jr., Secretary to the Deputy Commissioner.  
Edward F. Croker, Chief of Department and in charge of Fire Alarm Telegraph.

Thomas Lally, Deputy Chief of Department in charge, Boroughs of Brooklyn and Queens.

George E. Murray, Inspector of Combustibles.

William A. Hervey, Assistant Inspector of Combustibles, Boroughs of Brooklyn and Queens, Nos. 365 and 367 Jay street, Brooklyn.

Peter Seery, Fire Marshal, Boroughs of Manhattan, The Bronx and Richmond.

William L. Beers, Assistant Fire Marshal in charge, Boroughs of Brooklyn and Queens.

William T. Beggin, Chief of Battalion in charge, Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Manhattan and The Bronx.

Michael Quinn, Foreman in charge Bureau of Violations and Auxiliary Fire Appliances, Boroughs of Brooklyn and Queens.

Central Office open at all hours.

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

## MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East Sixty-seventh street, Headquarters Fire Department.  
Fire Commissioner Nicholas J. Hayes, Chairman; William Montgomery, John Sherry, Abraham Piser, Dr. Charles F. McKenna.  
Franz S. Wolf, Secretary.  
Stated meetings every Thursday at 2 P. 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. Gibson, 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 Gramercy.  
Francis J. Lantry, Commissioner.  
George W. Meyer, Jr., Deputy Commissioner.  
John B. Fitzgerald, Secretary.

## DEPARTMENT OF PUBLIC CHARITIES.

### Central Office.

Foot of East Twenty-sixth street, 9 A. M. to 4 P. M. Telephone, 3350 Madison Square.  
James H. Tully, Commissioner.  
James E. Dougherty, First Deputy Commissioner.  
James J. McInerney, 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.

Bureau of Dependent Adults, foot of East Twenty-sixth street. Office hours, 9 A. M. to 5 P. M.

Bureau of Dependent Children, No. 66 Third avenue. Office hours, 8.30 A. M. to 5 P. M.

## TENEMENT HOUSE DEPARTMENT.

Manhattan Office, No. 61 Irving place, southwest corner Eighteenth street.

Telephone, 5311 Eighteenth.

Brooklyn Office, Temple Bar Building, No. 44 Court street.

Bronx Office to be established.

Thomas C. T. Crann, Commissioner.

John F. Skelly, First Deputy Tenement House Commissioner.

William Brennan, Second Deputy Tenement House Commissioner.

## DEPARTMENT OF DOCKS AND FERRIES.

Pier "A," N. R., Battery place.  
Telephone, 1681 Broad.  
Maurice Featherston, Commissioner.  
Joseph A. Bill, Deputy Commissioner.  
Charles J. Collins, Secretary.  
Office hours, 9 A. M. to 4 P. M.; Saturdays, 12 M.

## BELLEVUE AND ALLIED HOSPITALS.

Telephone, 2730 Madison Square.  
Board of Trustees—Dr. John W. Brannan, Theodore E. Tack, Arden M. Robbins, Myles Tierney, Samuel Sachs, James K. Paulding, Marcus Stine, James H. Tully.

## 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.

Thomas Darlington, M. D., Commissioner of Health and President.

Telephone, 1204 Columbus.

Eugene W. Scheffer, Secretary.

Charles F. Roberts, M. D., Sanitary Superintendent.

William H. Guilfoyle, M. D., Registrar of Records.



**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.  
Commissioners—Frank A. O'Donnell, President; James B. Bouck, Edward Todd, Samuel Strasbourger, Nicholas Muller, Frank Raymond.

**MUNICIPAL CIVIL SERVICE COMMISSION.**

No. 61 Elm street, 9 A. M. to 4 P. M.  
Bird S. Coler, President; R. Ross Appleton, Alfred J. Talley.  
Henry Berlinger, Secretary

**BOARD OF ASSESSORS.**

Office, No. 320 Broadway, 9 A. M. to 4 P. M.; Saturdays, 12 M.  
Robert Muh, President.  
Antonio Zucca.  
Charles A. O'Malley.  
W. 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. (in the month of August 9 A. M. to 4 P. M.); Saturdays, 9 A. M. to 12 M.  
Telephone, 180 Plaza.  
Richard H. Adams, Richard B. Aldcroft, Jr.; Frank L. Babbott, Grosvenor H. Backus, Nicholas J. Barrett, John J. Barry, M. Dwight Collier, Francis P. Cunio, Samuel M. Dix, Samuel B. D. nne ly, A. Leo Everett, Frank Harvey Field, Joseph Nicola Francolini, Algonon S. Frisell, John Greene, George D. Hamlin, M. D.; William Harkness, Robert L. Harrison, Louis Haupt, M. D.; Thomas J. Higgins, James J. Higginson, Charles H. Ingalls, Frederic W. Jackson, Nathan S. Jonas, John C. Kelley, John P. Kelly, John R. Thompson, William Lummis, Alrick H. Man, Frederick W. Marks, Patrick F. Mcowan, Henry Schmidt, Frank H. Partridge, George E. Payne, James A. Renwick, Edgerton L. Wintrop, Jr.; George W. Schaele, Abraham Stern, M. Samuel Stern, Henry N. Tift, George A. Vandenhoff, Felix M. Warburg, James Weir, Jr.; Frank D. Wiley, George W. Wingate, Theodore Eppig.  
Henry N. Tift, President.  
Frank L. Babbott, Vice-President.  
A. Emerson Palmer, Secretary.  
Fred H. Johnson, Assistant Secretary.  
C. B. J. Snyder, Superintendent of School Buildings.  
Patrick J. Snyder, Superintendent of School Supplies.  
Henry K. M. Look, Auditor.  
Henry M. Leppinger, Supervisor of Lectures.  
Claude G. Leland, Superintendent of Libraries.  
Henry M. Devoe, Supervisor of Janitors.

**Board of Superintendents.**

William H. Maxwell, City Superintendent of Schools, and George S. Davis, Andrew W. Edson, Algonon S. Higgins, Albert P. Marble, Clarence E. Meloney, Thomas S. O'rien, Edward L. Stevens, John H. Walsh, Associate City Superintendents.

**District Superintendents.**

Darwin L. Bardwell, William A. Campbell, John J. Chickering, John Dwyer, James M. Edsall, Matthew J. Elgas, Edward D. Farrell, Cornelius E. Franklin, John Griffin, M. D.; John H. Haaren, John L. N. Hunt, Henry W. Jameson, James Lee, Charles W. Lyon, Jr.; James J. McCane, Arthur McMullin, Julia Richman, Alfred T. Schaeffer, Edward B. Shallow, Edgar Dubs Shimer, Beth T. Stewart, Edward W. Stitt, Grace C. Strachan, Gustave Straubemuller, Joseph S. Taylor, Evangeline E. Whitney.

**Board of Examiners.**

William H. Maxwell, City Superintendent of Schools, and James C. Byrnes, Walter L. Hervey, Jerome A. O'Connell, George J. Smith.

**ART COMMISSION.**

City Hall, Room 21.  
Telephone call, 1197 Cortlandt.  
John DeWitt Warner, President; J. Carroll Beckwith, Vice-President; A. Augustus Haly, President of Brooklyn Institute of Arts and Sciences, Secretary; George B. McLellan, Mayor of The City of New York; J. Pierpont Morgan, Acting President of Metropolitan Museum of Art; John Bigelow, President of New York Public Library; A. Rhimister Proctor, Sculptor; Henry Rutgers Marshall, Architect; John D. Crimmins, Loyal Farragut.  
Milo R. Malone, Assistant Secretary.

**THE BOARD OF EXAMINERS OF THE CITY OF NEW YORK.**

Rooms 6027 and 6028 Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan. 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 noon.  
Telephone, 580 Gramercy.  
Willam J. Fryer, Chairman; Walter Cook, Warren A. Conover, Willam C. Smith, Charles G. Smith, Edward F. Croker, Charles Brendon.  
Thomas F. Donohue, Clerk.  
Board meeting every Tuesday at 3 P. M.

**EXAMINING BOARD OF PLUMBERS.**

Robert McCabe, President; David Jones, Secretary; Thomas R. O'Brien, Treasurer; 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.  
John F. Ahearn, President.  
Bernard Downing, Secretary.  
Isaac A. Hopper, Superintendent of Buildings.  
William Dalton, Commissioner of Public Works.  
James J. Hagan, Assistant Commissioner of Public Works.  
William H. Walker, Superintendent of Public Buildings and Offices.  
Matthew F. Donohue, Superintendent of Sewers.  
John L. Jordan, Assistant Superintendent of Buildings.  
George F. Scannell, Superintendent of Highways.

**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. Haffen, President.  
Henry A. Gunbleton, Secretary.  
Patrick J. Reville, 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.  
Martin W. Lattolano, President.

John A. Heffernan, Secretary.  
Denis A. Judge, Private Secretary.  
John C. Brackenridge, Commissioner of Public Works.  
James S. Regan, Assistant Commissioner of Public Works.  
Peter J. Collins, Superintendent of Buildings.  
George W. Tillson, Chief Engineer-in-Charge, Bureau of Highways.  
Arthur J. O'Keefe, Superintendent of the Bureau of Sewers.  
Charles C. Wise, Superintendent of the Bureau of Public Buildings and Offices.

**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 Berniel, Commissioner of Public Works.  
Samuel Grennon, Superintendent of Highways.  
Office, Hackett Building, Long Island City.  
Joseph P. Powers, Superintendent of Buildings.  
Philip T. Cronin, Superintendent of Public Buildings and Offices, Jamaica, L. I.  
Matthew J. Goldner, Superintendent of Sewers.  
James F. O'Brien, Superintendent of Street Cleaning.  
Robert R. Crowell, Assistant Engineer-in-Charge, Topographical Bureau.  
Office, Long Island City, 9 A. M. to 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 I. Fox, Superintendent of Street Cleaning.  
Ernest H. Seebusen, Superintendent of Sewers.  
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.  
Gustav Scholer, Solomon Goldenkranz, Nicholas T. Brown, Moses J. Jackson.  
Chief Clerk, Stephen N. Simonson.  
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 11, Borough Hall. Telephone, 4004 Main and 4005 Main.  
Philip T. Williams, Michael J. Flaherty.  
James L. Gernon, Chief Clerk.  
Open at all hours of day and night, except between the hours of 12 M. and 5 P. M. on Sundays and holidays.  
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. Schafer.

**NEW YORK COUNTY OFFICES.****SURROGATE.**

New County Court-house. Court open from 9 A. M. to 4 P. M., except Saturday, when it closes at 12 M. During the months of July and August the hours are from 9 A. M. to 2 P. M.  
Frank T. Fitzgerald, Abner C. Thomas, Surrogates; William V. Leary, Chief Clerk.

**SHERIFF.**

Stewart Building, 9 A. M. to 4 P. M.  
Mitchell L. Erlanger, Sheriff; Julius Harburger, Under Sheriff.

**COUNTY JAIL.**

No. 70 Ludlow street.  
Mitchell L. Erlanger, Sheriff.  
Julius Harburger, Under 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. Konner, Register; Henry H. Sherman, Deputy Register.

**COUNTY CLERK.**

Nos. 8, 9, 10 and 11 New County Court-house.  
Office hours from 9 A. M. to 2 P. M.  
Thomas L. Hamilton, County Clerk.  
Henry Birrell, Deputy.  
Patrick H. Dunn, Secretary.

**COMMISSIONER OF JURORS.**

Room 127, Stewart Building, Chambers street and Broadway, 9 A. M. to 4 P. M.  
Thomas Allison, Commissioner.  
Matthew F. Neville, Assistant Commissioner.  
Frederick P. Simpson, Assistant Commissioner.  
Frederick O'Byrne, Secretary.

**PUBLIC ADMINISTRATOR.**

No. 119 Nassau street, 9 A. M. to 4 P. M.  
William M. Hoes, Public Administrator.

**KINGS COUNTY OFFICES.****COUNTY COURT, KINGS COUNTY.**

County Court house, Brooklyn, Rooms 10, 19, 22 and 23. Court opens at 10 A. M. daily, and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10, Court-house. Clerk's Office, Rooms 19 and 22, open daily from 9 A. M. to 4 P. M.; Saturdays, 12 M.  
Joseph Aspinall and Frederick E. Crane, County Judges.  
Charles S. 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 Court-house, Brooklyn, N. Y.  
9 A. M. to 4 P. M.; Saturdays, 12 M.  
Henry Hesterberg, Sheriff.

**COUNTY JAIL.**

Raymond street, between Willoughby street and DeKalb avenue, Brooklyn, N. Y.  
Henry Hesterberg, Sheriff.  
William McLaughlin, Warden.

**DISTRICT ATTORNEY.**

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

**REGISTER.**

Hall of Records. Office hours, 9 A. M. to 4 P. M., excepting months of July and August; then from 9 A. M. to 2 P. M., provided for by statute.  
Matthew E. Dooley, Register.  
Patrick H. Quinn, Deputy Register.  
Augustus W. Maul, Assistant Deputy Register.  
John B. Shanahan, Counsel.  
John H. McArdle, Secretary.

**COUNTY CLERK.**

Hall of Records, Brooklyn, 9 A. M. to 4 P. M.  
Edward Kaufmann, County Clerk.  
Dennis Winter, Deputy County Clerk.  
Joseph P. Donnelly, Assistant Deputy County Clerk.  
Telephone call, 1151 Main.

**COMMISSIONER OF JURORS.**

5 Court-house.  
Jacob Brenner, Commissioner.  
Frank J. Gardner, Deputy Commissioner.  
Albert B. Waldron, Secretary.  
Office hours from 9 A. M. to 4 P. M.; Saturdays from 9 A. M. to 12 M.

**COMMISSIONER OF RECORDS.**

Rooms, 7, 9, 10 and 11, Hall of Records.  
Office hours, 9 A. M. to 4 P. M., excepting months of July and August, then 9 A. M. to 2 P. M.; Saturdays, 9 A. M. to 12 M.  
John K. Neal, Commissioner.  
D. H. Raiston, Deputy Commissioner.  
Thomas D. Mossop, Superintendent.  
William J. Beattie, Assistant Superintendent.

**PUBLIC ADMINISTRATOR.**

No. 26 Court street (Garfield Building), Brooklyn, 9 A. M. to 4 P. M.  
Henry Bristow, 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 Court-house, Long Island City.  
County Court opens at 10 A. M. and adjourns at 5 P. M.  
County Judge's office always open at 336 Fulton street, Jamaica, N. Y.  
Burt J. Humphrey, County Judge.

**SHERIFF.**

County Court-house, Long Island City, 9 A. M. to 4 P. M.; Saturday from 9 A. M. to 12 M.  
Joseph Meyerrose, Sheriff.  
Henry W. Sharkey, Under Sheriff.

**DISTRICT ATTORNEY.**

Office, Queens County Court-house, Long Island City, 9 A. M. to 5 P. M.  
George A. Gregg, District Attorney.

**COUNTY CLERK.**

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

**COMMISSIONER OF JURORS.**

Office hours, 9 A. M. to 4 P. M.; Saturdays, 9 A. M. to 12 M.  
Edward J. Knauer, Commissioner.  
H. Homer Moore, Assistant Commissioner.

**PUBLIC ADMINISTRATOR.**

No. 103 Third street, Long Island City, 9 A. M. to 4 P. M.  
Charles A. Wadley, Public Administrator.

**RICHMOND COUNTY OFFICES.****COUNTY JUDGE AND SURROGATE.**

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

**DISTRICT ATTORNEY.**

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

**COUNTY CLERK.**

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

**SHERIFF.**

County Court-house, Richmond, S. I.  
Office hours, 9 A. M. to 4 P. M.  
Charles J. McCracken, Sheriff.  
Thomas A. Banning, Under Sheriff.

**COMMISSIONER OF JURORS.**

Village Hall, Stapleton.  
Charles J. Killman, Commissioner.  
John J. McLaughlin, Assistant Commissioner.  
Office open from 9 A. M. until 4 P. M.; Saturdays from 9 A. M. to 12 M.

**THE COURTS.****APPELLATE DIVISION OF THE SUPREME COURT.****FIRST JUDICIAL DEPARTMENT.**

Court-house, Madison avenue, corner Twenty-fifth street. Court opens at 1 P. M.  
Charles H. Van Brunt, Presiding Justice; Edward Patterson, Morgan J. O'Brien, George L. Ingraham, Chester B. McLaughlin, Edward W. Hatch, Frank C. Laughlin, Justices; Alfred Wagstaff, Clerk; William Lamb, Deputy Clerk.  
Clerk's Office open at 9 A. M.

**SUPREME COURT—FIRST DEPARTMENT.**

County Court-house, Chambers street. Courts open from 10:15 A. M. to 4 P. M.  
Special Term, Part I. (motions), Room No. 12.  
Special Term, Part II. (ex-parte business), Room No. 15.  
Special Term, Part III., Room No. 19.  
Special Term, Part IV., Room No. 11.  
Special Term, Part V., Room No. 30.  
Special Term, Part VI. (Elevated Railroad cases), Room No. 36.  
Trial Term, Part II., Room No. 25.  
Trial Term, Part III., Room No. 17.  
Trial Term, Part IV., Room No. 18.  
Trial Term, Part V., Room No. 16.  
Trial Term, Part VI., Room No. 24.  
Trial Term, Part VII., Room No. 23.  
Trial Term, Part VIII., Room No. 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, VII., Room No. 26.  
Appellate Term, Room No. 31.  
Naturalization Bureau, Room No. 38, third floor.  
Assignment Bureau, room on third floor.  
Clerks in attendance from 10 A. M. to 4 P. M.  
Clerk's Office, Special Term, Part I. (motions), Room No. 13.  
Clerk's Office, Special Term, Part II. (ex-parte business), room southwest corner mezzanine floor.  
Clerk's Office, Special Term, Calendar, room southeast corner second floor.  
Clerk's Office, Trial Term, Calendar, room northeast corner, second floor, east.  
Clerk's Office, Appellate Term, room southwest corner, third floor.  
Trial Term, Part I. (criminal business).  
Criminal Court-house, Centre street.  
Justices—Charles H. Truax, Francis M. Scott, Charles F. MacLean, Henry Bischoff, Jr.; Leonard A. Giegerich, John J. Freedman, P. Henry Dugro, Henry A. Gilloesleeve, James Fitzgerald, David Leventritt, James A. O'Gorman, George C. Barrett, James A. Blanchard, John Proctor Clarke, Samuel Greenbaum, Edward E. McCall, Edward B. Amend, Vernon M. Davis.

**SUPREME COURT—SECOND DEPARTMENT.**

Kings County Court-house, Borough of Brooklyn, N. Y.  
Courts open daily from 10 o'clock A. M. to 5 o'clock P. M. Six jury trial parts. Special Term for Trials. Special Term for Motions.  
James F. McGee, General Clerk.

**CRIMINAL DIVISION—SUPREME COURT.**

Building for Criminal Courts, Centre, Elm, White and Franklin streets.  
Court opens at 10:30 A. M.  
Thomas L. Hamilton, Clerk; Edward R. Carroll, Special Deputy to the Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

**COURT OF GENERAL SESSIONS.**

Held in the building for Criminal Courts, Centre, Elm, White and Franklin streets.  
Court opens at 10:30 o'clock A. M.  
Rufus B. Cowing, City Judge; John W. Goff, Recorder; Joseph E. Newburger, Martin T. McMahon and Warren W. Foster, Judges of the Court of General Sessions. Edward R. Carroll, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

**CITY COURT OF THE CITY OF NEW YORK.**

No. 32 Chambers street, Brownstone Building, City Hall Park, from 10 A. M. to 4 P. M.  
General Term, Part I.  
Part II.  
Part III.  
Part IV.  
Part V.  
Special Term Chambers will be held from 10 A. M. to 4 P. M.  
Clerk's Office open from 9 A. M. to 4 P. M.

Edward F. O'Dwyer, Chief Justice; John H. McCarty, Lewis J. Conlan, Theodore F. Hascall, Francis B. Delehanty, Samuel Seabury, John Palmieri, Justices. Thomas F. Smith, Clerk.

**COURT OF SPECIAL SESSIONS.**

Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan.  
Court opens at 10 A. M.  
Justices—First Division—Elizur B. Hinsdale, William E. Wyatt, John B. McKean, Willard H. Olmsted, Joseph M. Deuel, Lorenz Zeller, William M. Fuller, Clerk; Joseph H. Jones, Deputy Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Second Division—Trial Days—No. 171 Atlantic avenue, Brooklyn, Mondays, Wednesdays and Fridays at 10 o'clock; Town Hall, Jamaica Borough of Queens, Tuesdays, at 10 o'clock; Town Hall, New Brighton, Borough of Richmond, Thursdays, at 10 o'clock.  
Justices—John Courtney, Howard J. Forker, Patrick Keady, John Fleming, Thomas W. Fitzgerald, Robert J. Wilkin, Joseph L. Kerrigan, Clerk; John J. Dorman, Deputy Clerk.  
Clerk's Office, No. 171 Atlantic Avenue, Borough of Brooklyn, open from 9 A. M. to 4 P. M.

**CHILDREN'S COURT.**

First Division—No. 66 Third avenue, Manhattan Edmund C. Lee, Clerk.  
Second Division—No. 102 Court street, Brooklyn Robert J. Wilkin, Justice. James P. Sinnott, Clerk.

**CITY MAGISTRATES' COURT.**

Courts open from 9 A. M. to 4 P. M.  
City Magistrates—Robert C. Cornell, Leroy B. Crane, Charles A. Flammer, Clarence W. Meade, John M. Mott, Joseph Pool, John B. Mayo, Edward Hogan, Peter P. Barlow, Matthew P. Keen, Seward Baker, Alfred G. Ummen, Charles S. Whitman, Joseph Moss, Philip Bloch, Secretary.  
First District—Criminal Court Building.  
Second District—Jefferson Market.  
Third District—No. 66 Essex street.  
Fourth District—Fifty-seventh street, near Lexington avenue.  
Fifth District—One Hundred and Twenty-first street, southeast corner of Sylvan place.  
Sixth District—One Hundred and Fifty-eighth street, and Third avenue.  
Seventh District—Fifty-fourth street, west of Eighth avenue.



## SECOND DIVISION.

## Borough of Brooklyn.

**City Magistrates**—Alfred E. Steers, A. V. B. Voorhees, Jr., James G. Tighe, Edward J. Dooley, John Naumer, E. G. Higgenbotham, Frank E. O'Reilly, Henry J. Furlong.

President of Board, James G. Tighe, No. 184½ Bergen street.

Secretary to the Board, Lawrence D. Carroll, West Eighth street, Coney Island.

First District—No. 318 Adams street.  
Second District—Court and Butler streets.  
Third District—Myrtle and Vanderbilt avenues.  
Fourth District—Lee avenue and Cuyler street.  
Fifth District—Manhattan avenue and Powers street.  
Sixth District—Gates and Keid avenues.  
Seventh District—Grant street (Flatbush).  
Eighth District—West Eighth street (Coney Island).

## Borough of Queens.

**City Magistrates**—Matthew J. Smith, Luke J. Conorton, Edmund J. Healy.

First District—Long Island City.  
Second District—Flushing.  
Third District—Far Rockaway.

## Borough of Richmond.

**City Magistrates**—John Croak, Nathaniel Marsh.

First District—New Brighton, Staten Island.  
Second District—Stapleton, Staten Island.

## MUNICIPAL COURTS.

## Borough of Manhattan.

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

Daniel E. Finn, Justice. Thomas O'Connell, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
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 Fifth street. Court opens daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

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

George F. Roesch, Justice. Andrew Lang, Clerk.  
Fifth District—The Fifth District embraces the Eleventh Ward and all that portion of the Thirteenth Ward which lies east of the center line of Norfolk street and north of the center line of Grant street and west of the center line of Fifth street and north of the center line of Delancey street and northwest of Clinton street to Rivington street, and on the center line of Kingston street south to Norfolk street. Court-room, No. 154 Clinton street.

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

Daniel F. Martin, Justice. Abram Bernard, Clerk.  
Seventh District—Nineteenth Ward. Court-room, No. 151 East Fifty seventh street. Court opens every morning at 9 o'clock (except Sundays and legal holidays), and continues open to close of business.

Herman Joseph, Justice.  
Edward A. McQuade, Clerk.  
Eighth District—Sixteenth and Twentieth Wards. Court-room, northwest corner of Twenty-third street and Eighth avenue. Court opens at 9 A. M. and continues open until close of business. Summary proceedings and return causes called at 9:30 A. M. Calendar trial causes, 10 A. M.

Clerk's Office open from 9 A. M. to 4 P. M., and on Saturdays until 12 M.  
Trial days and Return days, each Court day.  
James W. McLaughlin, Justice.  
Henry Merzbach, Clerk.

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

Joseph P. Fallon, Justice. William J. Kennedy, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

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

Thomas E. Murray, Justice. Michael Skelly, Clerk.  
Eleventh District—The Eleventh District embraces that portion of the Twelfth Ward which lies north of the center line of West One Hundred and Tenth street, between Lenox avenue and Seventh avenue; north of the center line of One Hundred and Twentieth street, between Seventh avenue and Broadway; north of the center line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river, and west of the center line of Lenox or Sixth avenue and of the Harlem river; north of the terminus of Lenox or Sixth avenue. Court-room, No. 70 Manhattan street. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M. Court convenes daily at 9:45 A. M.

Francis J. Worcester, Justice. Herman B. Wilson, Clerk.  
Twelfth District—The Twelfth District embraces that portion of the Twenty-second Ward north of Seventieth street, and that portion of the Twelfth Ward which lies west of the center line of Eighty-sixth street and west of the center line of Seventh avenue and south of the center line of One Hundred and Twentieth street, between Seventh avenue and Broadway, and south of the center line of One Hundred and Nineteenth street, between Broadway and the North or Hudson river. Court-room, No. 2630 Broadway.

Alfred P. W. Seaman, Justice. James V. Gilloon, Clerk.  
Thirteenth District—South side of Delancey street, from East river to Fifth street, east side of Pitt street, Grand street, south side of Grand street to Norfolk street, east side of Norfolk street to Division street, east side of Division street to Catharine street, east side of Catharine street to East river. Clerk's office open daily (Sundays and legal holidays excepted) from 9 A. M. to 4 P. M.

Leon Sanders, Justice. James J. Devlin, Clerk.  
Court-room, No. 200 East Broadway.

## BOROUGH OF THE BRONX.

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

William W. Penfield, Justice. Thomas F. Delehanty, Clerk.  
Office hours from 9 A. M. to 5 P. M.; Saturdays, closing at 12 M.

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

## BOROUGH OF BROOKLYN.

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

John J. Walsh, Justice. Edward Moran, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Calendar called at 10 o'clock A. M.

Second District—Seventh, Ninth, Eleventh, Twelfth, Twenty-first and Twenty-third Wards. Court-room located at No. 495 Gates avenue, Brooklyn. Calendar called at 10 o'clock A. M.

Gerard B. Van Wort, Justice. William H. Allen, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

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

William J. Lynch, Justice. John W. Carpenter, Clerk.  
Clerk's Office from 9 A. M. to 4 P. M.  
Court opens at 10 o'clock

Fourth District—Twenty-fourth, Twenty-fifth, Twenty-sixth, Twenty-seventh and Twenty-eighth Wards. Court-room, No. 14 Howard avenue.  
Thomas H. Williams, Justice.  
G. J. Wiederhold, Clerk.

R. M. Bennett, Assistant Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Fifth District—Eighty, Twenty-second, Twenty-ninth, Thirtieth, Thirty-first and Thirty-second Wards. Court-house, northwest corner of Fifty-third street and Third avenue.  
Cornelius Furgueson, Justice. Jeremiah J. O'Leary, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

## BOROUGH OF QUEENS.

First District—First Ward (all of Long Island City, formerly comprising 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, Sundays and legal holidays. Trial days Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

Thomas C. Kadon, Justice. Thomas F. Kennedy, Clerk.  
Second District—Second and Third Wards, which includes the territory of the late Towns of Newtown and Flushing. Court-room, in court-house of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. Address, Elmhurst, New York.

William Rasquin, Jr., Justice. Henry Walter, Jr., Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.

Third District—Fourth and Fifth Wards, comprising the territory of the former towns and villages of Jamaica, Far Rockaway and Kew-Forest Beach.  
James F. McLaughlin, Justice. George W. Damon, Clerk.  
Court-house, Town Hall, Jamaica.  
Telephone, 189 Jamaica.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court held on Mondays, Wednesdays and Fridays at 10 o'clock A. M.

## BOROUGH OF RICHMOND.

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

John J. Kenny, Justice. Anning S. Prall, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court held each day, except Saturdays, from 10 A. M. to 12 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 Tierman, Clerk.  
Clerk's Office open from 9 A. M. to 4 P. M.  
Court held each day from 10 A. M., and continued until close of business.

## BOARD MEETINGS.

The Board of Estimate and Apportionment meet in the Old Council Chamber (Room 16), City Hall, every Friday, at 10:30 o'clock A. M.

JAMES W. STEVENSON,  
Deputy Comptroller, Secretary.

The Commissioners of the Sinking Fund meet in the Old Council Chamber (Room 16), City Hall, at call of the Mayor.

N. TAYLOR PHILLIPS,  
Deputy Comptroller, Secretary.

## FIRE DEPARTMENT.

HEADQUARTERS OF THE 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 10:30 A. M., ON

THURSDAY, JANUARY 12, 1905.

## Borough of Queens.

FOR FURNISHING AND DELIVERING HAY, STRAW, OATS AND BRAN FOR VOLUNTEER COMPANIES, BOROUGH OF QUEENS.

The time for the delivery of the articles, materials and supplies, and the performance of the contract is one hundred and eighty (180) days.

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

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

The extensions must be made and footed up, as the bids will be read from the total for each lot, and awards made to the lowest bidder on each lot; or 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, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

Dated DECEMBER, 1904.

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

HEADQUARTERS OF THE 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 10:30 O'CLOCK A. M., ON

WEDNESDAY, JANUARY 4, 1905.

## Boroughs of Brooklyn and Queens.

No. 1. FOR FURNISHING AND DELIVERING THREE HUNDRED (300) TONS OF ANTHRACITE COAL FOR FIRE-BOATS, BOROUGH OF BROOKLYN AND QUEENS.

The time for the delivery of the coal and performance of the contract is sixty (60) days.

The amount of security required is One Thousand Dollars (\$1,000).

No. 2. FOR FURNISHING AND DELIVERING FIFTEEN HUNDRED (1,500) TONS OF ANTHRACITE COAL FOR APPARATUS HOUSES, BOROUGH OF BROOKLYN AND QUEENS.

The time for the delivery of the coal and performance of the contract is sixty (60) days.

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

No. 3. FOR FURNISHING AND DELIVERING FOUR THOUSAND (4,000) SACKS OF GEORGIA YELLOW PINE KINDLING WOOD, AND FIFTEEN (15) CORDS OF GEORGIA YELLOW PINE WOOD.

The time for the delivery of the wood and the full performance of the contract is January 1, 1906.

The amount of security required is Five Hundred Dollars (\$500).

No. 4. FOR FURNISHING AND DELIVERING HAY, STRAW, OATS AND BRAN FOR THE BOROUGH OF BROOKLYN AND QUEENS.

The time for the delivery of the supplies and the performance of the contract is one hundred and eighty (180) days.

The amount of security required is Eleven Thousand Dollars (\$11,000).

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 lot, and awards made to the lowest bidder on each lot; or 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, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

Dated DECEMBER, 1904.

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

HEADQUARTERS OF THE 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 10:30 O'CLOCK A. M., ON

WEDNESDAY, JANUARY 4, 1905.

Boroughs of Manhattan and The Bronx.

No. 1. FOR FURNISHING AND DELIVERING ONE THOUSAND (1,000) TONS OF ANTHRACITE COAL FOR FIRE-BOATS, BOROUGH OF MANHATTAN AND THE BRONX.

The time for the delivery of the coal and performance of the contract is ninety (90) days.

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

No. 2. FOR FURNISHING AND DELIVERING SIX HUNDRED (600) TONS OF ANTHRACITE COAL FOR APPARATUS HOUSES, BOROUGH OF THE BRONX.

The time for the delivery of the coal and performance of the contract is ninety (90) days.

The amount of security required is Eight Hundred Dollars (\$800).

No. 3. FOR FURNISHING AND DELIVERING SEVEN HUNDRED (700) TONS OF ANTHRACITE COAL FOR APPARATUS HOUSES LOCATED NORTH OF FIFTY-NINTH STREET, BOROUGH OF MANHATTAN.

The time for the delivery of the coal and performance of the contract is one hundred (100) days.

The amount of security required is Two Thousand Dollars (\$2,000).

No. 4. FOR FURNISHING AND DELIVERING THIRTEEN HUNDRED (1,300) TONS OF ANTHRACITE COAL FOR APPARATUS HOUSES LOCATED SOUTH OF FIFTY-NINTH STREET, BOROUGH OF MANHATTAN.

The time for the delivery of the coal and performance of the contract is one hundred (100) days.

The amount of security required is Four Thousand Dollars (\$4,000).

No. 5. FOR FURNISHING AND DELIVERING FOUR THOUSAND (4,000) SACKS OF GEORGIA YELLOW PINE KINDLING WOOD, FOR THE BOROUGH OF MANHATTAN AND THE BRONX.

The time for the delivery of the wood and performance of the contract is May 1, 1905.

The amount of security required is Five Hundred Dollars (\$500).

No. 6. FOR FURNISHING AND DELIVERING HAY, STRAW, OATS AND BRAN, FOR THE BOROUGH OF MANHATTAN.

The time for the delivery of the supplies and performance of the contract is ninety (90) days.

The amount of security required is Fifteen Hundred Dollars (\$1,500).

No. 7. FOR FURNISHING AND DELIVERING HAY, STRAW, OATS AND BRAN, FOR THE BOROUGH OF MANHATTAN.

The time for the delivery of the supplies and performance of the contract is ninety (90) 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 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 lot, and awards made to the lowest bidder on each lot; or 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, Nos. 157 and 159 East Sixty-seventh street, Manhattan.

NICHOLAS J. HAYES,  
Fire Commissioner.

Dated DECEMBER, 1904.

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

## Boroughs of Brooklyn and Queens.

## WILLIAM SMITH, AUCTIONEER.

ON BEHALF OF THE FIRE DEPARTMENT, City of New York, Boroughs of Brooklyn and Queens, will offer for sale, at public auction, at the Repair Shops, St. Edwards and Bolivar streets, Borough of Brooklyn, on

WEDNESDAY, JANUARY 4, 1905.

at 1 o'clock P. M., the following-named property, no longer fit for service in this Department:

Lot No. 1. 1 engine, registered No. 659, second class Amoskeag.

Lot No. 2. 1 hook and ladder truck, registered No. 79, second class Hayes.

Lot No. 3. 14 wheels, light, assorted.

Lot No. 4. Old rope, about 350 pounds.

Lot No. 5. Old iron tires, about 6,100 pounds.

Lot No. 6. Scrap iron, about 7,000 pounds, consisting of parts of stoves, wrought iron and miscellaneous articles.

Lot No. 7. Old brass, about 4,000 pounds, consisting of hose couplings, expansion rings, etc.

Lot No. 8. Scrap brass, about 400 pounds, consisting of broken nozzles, engine parts, etc.

Lot No. 9. Brass turnings, about 400 pounds.

Lot No. 10. Scrap copper, about 300 pounds.

Lot No. 11. White metal, uniform buttons, about 31 pounds.

Lot No. 12. Battery copper, about 4,384 pounds.

Lot No. 13. Battery zinc, about 2,745 pounds.

Lot No. 14. Copper compound, about 1,924 pounds.

Lot No. 15. 4 old fire extinguishers, copper, 1 and 3-3 gallon.

Lot No. 16. 10 brass fittings, consisting of 2 and 3 way connections, nozzle play pipes, etc.

Lot No. 17. Scrap rubber, about 1,225 pounds, consisting of rubber tires, valves, etc.

Lot No. 18. Old rubber hose, about 1,000 pounds, consisting of ¾-inch garden and other size hose in small pieces, and old fire buckets.

Lot No. 19. 1 lot old bed blankets.

Lot No. 20. 1 lot old feather pillows.

Lot No. 21. 1 lot old bedsteads and springs.

Lot No. 22. 1 lot old hand lanterns.

Lot No. 23. 3 old round tables.

Lot No. 24. 6 mirrors.

Lot No. 25. 6 bundles old carpets.

Lot No. 26. 3 old gas radiators.

Lot No. 27. 2 old roll top desks.

Lot No. 28. 18 old oil barrels.

Lot No. 29. 7 old ship signal lamps.

Lot No. 30. 1 old electric clock.

Lot No. 31. 4 old clocks.

Lot No. 32. 4 old hydrant connections, 2½ inches, with couplings.

Lot No. 33. 10 old suction, 3 by 4 inches and 7 by 4½ inches.

Lot No. 34. 50 pieces old 2½-inch cotton hose.

Lot No. 35. 50 pieces old 2½-inch cotton hose.

Lot No. 36. 50 pieces old 2½-inch cotton hose.

Lot No. 37. 40 pieces old 2½-inch cotton hose.

Lot No. 38. 25 pieces old 2½-inch rubber hose.

Lot No. 39. 25 pieces old 2½-inch rubber hose.

Lot No. 40. 25 pieces old 2½-inch rubber hose.

Lot No. 41. 25 pieces old 2½-inch rubber hose.

Lot No. 42. 25 pieces old 2½-inch rubber hose.

Lot No. 43. 25 pieces old 2½-inch rubber hose.

Lot No. 44. 25 pieces old 2½-inch rubber hose.

Lot No. 45. 25 pieces old 2½-inch rubber hose.

Lot No. 46. 25 pieces old 2½-inch rubber hose.

Lot No. 47. 25 pieces old 2½-inch rubber hose.



plans and drawings may be seen and other information obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Richmond Building, New Brighton, Borough of Richmond.

GEORGE CROMWELL,  
President.

THE CITY OF NEW YORK, December 12, 1904.

d28jro

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

### BOROUGH OF MANHATTAN.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan, at the City Hall, Room No. 16, until 3 o'clock P. M., on

MONDAY, JANUARY 9, 1905.

FOR FURNISHING ALL THE LABOR, MATERIALS, TOOLS, ETC., DURING THE YEAR 1905 NECESSARY TO CLEAN ALL THE GLASS IN ALL THE WINDOWS AND DOORS OF VARIOUS PUBLIC BUILDINGS, COURTS AND OFFICES UNDER THE CARE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract will be by 31st of December, 1905.

The amount of security required is Three Thousand Dollars.

The bidder will state the price for each item contained in the specifications. The extensions must be made and footed up, as the bids will be read from the total and award made to the lowest bidder. The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications can be obtained at the office of the Commissioner of Public Works, Bureau of Public Buildings and Offices, No. 21 Park row, Borough of Manhattan.

JOHN F. AHEARN,  
Borough President.

THE CITY OF NEW YORK, December 27, 1904.

d24jy

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

### BOROUGH OF QUEENS.

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

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

MONDAY, JANUARY 9, 1905.

Borough of Queens.

No. 1. FOR FURNISHING AND DELIVERING FOUR HUNDRED (400) GROSS TONS OF WHITE ASH ANTHRACITE COAL, EGG SIZE; ONE HUNDRED (100) GROSS TONS OF WHITE ASH ANTHRACITE COAL, STOVE SIZE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before March 1, 1905.

The amount of security required is One Thousand Dollars (\$1,000).

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.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, 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 President, and any further information can be obtained at the office of the President for the Borough of Queens, Jackson Avenue and Fifth Street, Long Island City, Borough of Queens.

JOSEPH CASSIDY,  
President of the Borough of Queens.

d24jy

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

### BOROUGH OF BROOKLYN.

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

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

WEDNESDAY, JANUARY 18, 1905.

FOR FURNISHING AND DELIVERING DESKS, CHAIRS, BOOKCASES, RUGS, CORK CARPETS, ETC., FOR SURROGATE'S COURT, HALL OF RECORDS, BOROUGH OF BROOKLYN.

The time allowed for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) days.

The amount of security required is Twelve Hundred Dollars.

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

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, Room No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,  
President.

d30jrt

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

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

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

WEDNESDAY, JANUARY 18, 1905.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN BUTLER STREET, from Bedford Avenue to Rogers Avenue.

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

980 linear feet 24-inch pipe sewer.

45 linear feet 18-inch pipe sewer.

35 linear feet 12-inch pipe sewer.

10 manholes.

3 sewer-basins.

10,200 feet, B. M., foundation planking.

143 cubic yards concrete cradle.

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

The amount of security required is Three Thousand Seven Hundred Dollars.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN BAY NINETEENTH STREET, from Benson Avenue to Bath Avenue.

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

45 linear feet 18-inch pipe sewer.

529 linear feet 15-inch pipe sewer.

7 manholes.

4,200 feet, B. M., foundation planking.

30,000 feet, B. M., sheeting and bracing.

50 cubic yards concrete cradle.

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

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

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN BENSON AVENUE, from Bay Eleventh Street to Bay Thirteenth Street.

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

553 linear feet 24-inch pipe sewer.

4 manholes.

2 sewer-basins.

5,500 feet, B. M., foundation planking.

17,000 feet, B. M., sheeting and bracing.

77 cubic yards concrete cradle.

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

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

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN NEW UTRECHT AVENUE, from Crosey Avenue to Bath Avenue.

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

633 linear feet 18-inch pipe sewer.

7 manholes.

2 sewer-basins.

5,000 feet, B. M., foundation planking.

30,000 feet, B. M., sheeting and bracing.

65 cubic yards concrete cradle.

120 linear feet 6-inch pipe drain.

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

The amount of security required is Two 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 unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Assistant Commissioner of Public Works, the Borough of Brooklyn, Room No. 15, Municipal Building, Borough of Brooklyn.

MARTIN W. LITTLETON,  
President.

Dated DECEMBER 20, 1904.

d30jrt

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

### BOROUGH OF THE BRONX.

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

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

No. 281. Closing the streets laid out on the Tentative Plan of the Street System East of the Bronx River within the area bounded by Fort Schuyler road, Marlin street, Westchester creek, Molly Hunt creek, Eastern Boulevard and Ferris lane. Petition of St. Raymond's Cemetery.

No. 282. Regulating and grading, setting curbstones, flagging of sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in East Two Hundred and Thirty-third street, between the Bronx Boulevard and Doon Avenue.

The petitions for the above will be submitted by me to the Local Board of Chester, on January 12, 1905, at 3:30 P. M., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third Avenue.

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

Dated New York, December 28, 1904.

d30jrt, j3, 12.

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

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

No. 283. For acquiring title to the lands necessary for West One Hundred and Seventy-eighth street, from Cedar Avenue to the eastern line of the Putnam Division of the New York Central and Hudson River Railroad.

No. 284. For laying out on the map of The City of New York a discontinuance and closing of West One Hundred and Seventy-eighth street, from the eastern line of the Putnam Division of the New York Central and Hudson River Railroad to the Harlem River.

No. 285. Laying out on the map of The City of New York an easement twenty-five (25) feet wide, extending from the eastern line of the Putnam Division of the New York Central and Hudson River Railroad to the Harlem River, and located within the former West One Hundred and Seventy-eighth street.

No. 286. Acquiring title to the lands necessary for an easement in West One Hundred and Seventy-eighth street, from the western line of the Putnam Division of the New York Central and Hudson River Railroad to the Harlem River.

No. 287. Discontinuing and closing West One Hundred and Eighty-ninth street, between Sedgwick Avenue and Tee Taw Avenue.

No. 288. Regulating and grading, setting curbstones, flagging sidewalks a space four feet wide, laying crosswalks, building approaches and erecting fences where necessary in Teller Avenue, between East One Hundred and Sixty-fifth and East One Hundred and Sixty-seventh streets; in Findlay Avenue, between East One Hundred and Sixty-fifth and East One Hundred and Sixty-seventh streets; in College Avenue, between East One Hundred and Sixty-fifth and East One Hundred and Sixty-seventh streets, and in East One Hundred and Sixty-sixth street, between Webster Avenue and Morris Avenue.

No. 289. Constructing a sewer and appurtenances in Clay Avenue, between East One Hundred and Sixty-sixth street and East One Hundred and Sixty-seventh street; in Teller Avenue, between East One Hundred and Sixty-fifth and East One Hundred and Sixty-seventh streets; in Findlay Avenue, between East One Hundred and Sixty-fifth and East One Hundred and Sixty-seventh streets; in College Avenue, between East One Hundred and Sixty-fifth and East One Hundred and Sixty-seventh streets; in East One Hundred and Sixty-fifth street, between Clay Avenue and Morris Avenue, and in East One Hundred and Sixty-seventh street, between Clay Avenue and Morris Avenue.

No. 290. Constructing sewers and appurtenances in Leggett Avenue, between Southern Boulevard and Fox Street, and in Fox Street, between Leggett Avenue and Avenue St. John.

No. 291. Constructing sewers and appurtenances in Kelly Street, between Intervale Avenue and Longwood Avenue; in Beck Street, between Intervale Avenue and Longwood Avenue, and in Fox Street, between Intervale Avenue and Longwood Avenue.

No. 292. Sewers and appurtenances in Vyse Avenue, between Boston Road and East One Hundred and Seventy-seventh street.

The petitions for the above will be submitted by me to the Local Board having jurisdiction thereof, on January 12, 1905, at 2 P. M., at the office of the President of the Borough of The Bronx, Municipal Building, Crotona Park, One Hundred and Seventy-seventh street and Third Avenue.

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

Dated New York, December 28, 1904. d 30jrt, j3, 12.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF THE BRONX, MUNICIPAL BUILDING, CORNER THIRD AVENUE AND ONE HUNDRED AND SEVENTY-SEVENTH STREET, CROTONA PARK, NEW YORK, December 21, 1904.

### NOTICE OF SALE BY PUBLIC AUCTION.

COMMENCING FRIDAY, JANUARY 6, 1905, at 10 o'clock A. M., under the direction of Louis F. Haffen, President of the Borough of The Bronx of the buildings, parts of buildings, sheds, walls fences, etc., standing within the lines of:

Part of Tremont Avenue, Bronx River to East One Hundred and Seventy-sixth street, Arthur Avenue to Southern Boulevard;

Crotona Park, East, from Crotona Park, South, to Southern Boulevard;

West Two Hundred and Thirtieth street, Riverdale Avenue to Broadway.

Full particulars of sale can be obtained at the office of the President.

TERMS OF SALE.

Cash payment in bankable funds at the time and place of sale, and the entire removal of buildings, parts of buildings, etc., from the street by the purchaser or purchasers within thirty (30) days after the sale. If the purchaser or purchasers fail or fail to erect the removal within that time, he or they shall forfeit his or their purchase money and the ownership of the buildings, parts of buildings, etc.

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

d23j6

### BOARD OF ASSESSORS.

PUBLIC NOTICE IS HEREBY GIVEN TO ALL persons claiming to have been injured by a change of grade in the regulating and grading of the following-named streets to present their claims, in writing, to the Secretary of the Board of Assessors, No. 320 Broadway, on or before January 17, 1905, at 11 o'clock A. M., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank form prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

BOROUGH OF BROOKLYN.

List 8208. Seventy-third street, between Sixth and Fort Hamilton avenues.

List 8222. Fifty-first street, between Sixth and Eighth avenues.

List 8224. Eighty-second street, between Tenth and Twelfth avenues.

List 8226. Prospect Avenue, between Fort Hamilton Avenue and Vanderbilt street, and a point near Eleventh Avenue where it winds and turns.

List 8227. Prospect Avenue, between Fort Hamilton Avenue and Vanderbilt street, and between Vanderbilt street and a point near Eleventh Avenue where it winds and turns.

List 8228. Seventy-seventh street, between Fourth and Fifth avenues.

List 8229. Varick Avenue, between Metropolitan and Flushing avenues.

List 8230. Fifty-first street, between First Avenue and New York Bay.

List 8231. Logan street, between Jamaica Avenue and Atlantic Avenue.

List 8232. New Jersey Avenue, between Atlantic Avenue and about 80 feet south of Belmont Avenue.

List 8233. Stewart street, between Bushwick Avenue and Evergreen Cemetery.

List 8236. Lenox road, between Rogers and Nostrand avenues.

List 8237. Vanderbilt street, between Prospect and Coney Island avenues.

ROBERT MUH,  
ANTONIO ZUCCA,  
CHARLES A. O'MALLEY,  
Board of Assessors.

WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway,  
CITY OF NEW YORK, BOROUGH OF MANHATTAN, }  
December 30, 1904. }  
d30jrt

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

BOROUGH OF THE BRONX.

List 8155. No. 1. Paving Washington Avenue, from Third Avenue and One Hundred and Fifty-ninth street to Pelham Avenue, with asphalt pavement.

List 8166. No. 2. Regulating, grading, setting curbstones, flagging sidewalks, laying crosswalks, building approaches and placing fences in Mohegan Avenue, from Southern Boulevard to East One Hundred and Eighty-second street.

List 8198. No. 3. Sewer and appurtenances in Vyse street, between East One Hundred and Seventy-second street and East One Hundred and Seventy-third street.

BOROUGH OF RICHMOND.

List 8094. No. 4. Constructing a sanitary sewer in Palmer Avenue, from Heberton Avenue to Richmond Avenue, in the Third Ward.

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 Washington Avenue, from Third Avenue and One Hundred and Fifty-ninth street to Pelham Avenue, and to the extent of half the block at the intersecting and terminating streets.

No. 2. Both sides of Mohegan Avenue, from the Southern Boulevard to One Hundred and Eighty-second street, and to the extent of half the block at the intersecting and terminating streets.

No. 3. Both sides of Vyse street, from One Hundred and Seventy-second to One Hundred and Seventy-third street.

No. 4. Both sides of Palmer Avenue, from Heberton Avenue to Richmond 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 31, 1905, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,  
ANTONIO ZUCCA,  
CHARLES A. O'MALLEY,  
Board of Assessors.

WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway,  
CITY OF NEW YORK, BOROUGH OF MANHATTAN, }  
December 30, 1904. }  
d30jrt

PUBLIC NOTICE IS HEREBY GIVEN TO THE owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz:

BOROUGH OF THE BRONX.

List 8113. No. 1. Regulating, grading, curbing, flagging and laying crosswalks in East One Hundred and Seventy-seventh street, from Jerome Avenue to the Grand Boulevard and Concourse.

List 8196. No. 2. Receiving-basin and appurtenances on the northwest corner of Two Hundredth street (Southern Boulevard) and Decatur Avenue.

The limits within which it is proposed to lay the said assessments include all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

No. 1. Both sides of One Hundred and Seventy-seventh street, from Jerome Avenue to the Grand Boulevard and Concourse, and to the extent of half the block at the intersecting and terminating streets.

No. 2. East side of Two Hundredth street (Southern Boulevard), from Marion Avenue to Decatur Avenue, on Block 3285, Lots Nos. 1 and 66.

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 24, 1905, at 11 A. M., at which time and place the said objections will be heard and testimony received in reference thereto.

ROBERT MUH,  
ANTONIO ZUCCA,  
CHARLES A. O'MALLEY,  
Board of Assessors.

WILLIAM H. JASPER,  
Secretary,  
No. 320 Broadway,  
CITY OF NEW YORK, BOROUGH OF MANHATTAN, }  
December 23, 1904. }  
d23j5

DEPARTMENT OF DOCKS AND FERRIES.

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

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

THURSDAY, JANUARY 5, 1905

Borough of Manhattan.

CONTRACT NO. 885.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND DELIVERING ABOUT 2,500 PILLS FROM 60 FEET TO 70 FEET IN LENGTH.

The time for the completion of the work and the full performance of the contract is on or before the expiration of 120 calendar days.

The amount of security required is Nine Thousand Dollars.

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

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

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

MAURICE FEATHERSON,  
Commissioner of Docks.

Dated DECEMBER 20, 1904. d22j5

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

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

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



## 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 assessment for LOCAL IMPROVEMENTS in the BOROUGH OF MANHATTAN:

**TWELFTH WARD, SECTION 6.**  
ONE HUNDRED AND EIGHTH STREET—PAVING, from First avenue to Second avenue. Area of assessment: Both sides of One Hundred and Eighth street, from First avenue to Second avenue, and to the extent of half the block at the intersecting and terminating streets.

**TWELFTH WARD, SECTION 7.**  
ONE HUNDRED AND FORTIETH STREET—PAVING, between Lenox avenue and Seventh avenue. Area of assessment: Both sides of One Hundred and Fortieth street, between Lenox avenue and Seventh avenue, and to the extent of half the block at the intersecting and terminating streets.

—that the same were confirmed by the Board of Revision of Assessments on December 30, 1904, and entered on December 30, 1904, 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, in part, 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, 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 28, 1905, 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 liens to the date of payment.

EDWARD M. GROUT,

Comptroller.

CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, December 30, 1904.

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## 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 QUEENS:

Pursuant to the provisions of chapter 644 of the Laws of 1893, for improvements in Long Island City, to wit:

**No. 1. SEWERS ON THE CRESCENT, BETWEEN NOTT AVENUE AND JANE STREET; PROSPECT STREET, BETWEEN HARRIS AVENUE AND JANE STREET; JANE STREET, BETWEEN THE CRESCENT AND HUNTER AVENUE; HUNTER AVENUE, BETWEEN THIRTEENTH STREET AND SKILLMAN AVENUE.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—  
Both sides of the Crescent, from Jane street to Nott avenue; both sides of Prospect street, from Jane street to Harris avenue; both sides of Hunter avenue, from Skillman avenue to Thirteenth street; both sides of Jane street, from the Crescent to Hunter avenue.

**No. 2. PIPE SEWER AND APPURTENANCES ON STEINWAY AVENUE, BETWEEN WASHINGTON AND POTTER AVENUES, AND ON BROADWAY, BETWEEN VERNON AVENUE AND NEWTOWN ROAD.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—  
Both sides of Steinway avenue, from Washington avenue to Potter avenue; both sides of Broadway, from Vernon avenue to Newtown road.

**No. 3. SEWERS AND APPURTENANCES ON HARRIS AVENUE, FROM BULKHEAD LINE OF THE EAST RIVER TO HUNTER AVENUE, THROUGH HUNTER AVENUE TO HENRY STREET, THROUGH THE CRESCENT TO JANE STREET.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Harris avenue, from the bulkhead line of the East river to Hunter avenue; both sides of the Crescent, from a point about two hundred and fifty feet east of Wilbur avenue to Nott avenue; both sides of Hunter avenue, from Harris avenue to Skillman avenue; both sides of Vernon avenue, from Charles street to Harris avenue; both sides of Hamilton street, from Harris avenue to a point about two hundred and fifty-three feet south of Bodine street; both sides of Hancock street, from a point about two hundred and forty feet north of Harris avenue to a point about one hundred and thirty feet south of Bodine street; both sides of Boulevard, from a point about two hundred and forty feet north of Harris avenue to Fourteenth street; both sides of Sherman place, from a point about one hundred and forty feet north of Harris avenue to Fourteenth street; both sides of Van Alst avenue, from Harris avenue to a point about one hundred feet south of Thirteenth street; both sides of Governor place, from Harris avenue to Fourteenth street; both sides of Ely avenue, from Jane street to a point about one hundred feet south of Thirteenth street; east side of Ely avenue, extending about one hundred and twenty-five feet north of Jane street; both sides of William street, from Wilbur avenue to Thirteenth street; both sides of Prospect street, from a point about two hundred and twenty-five feet north of Wilbur avenue to Harris avenue; both sides of Radde street, from a point about two hundred and twenty-five feet north of Wilbur avenue to Henry street; both sides of Academy street, from Wilbur avenue to Jane street; north side of Skillman avenue, extending about sixty feet east of Hunter avenue; both sides of Thirteenth street, from the Crescent to Van Alst avenue; both sides of Fourteenth street, from

Ely avenue to a point about one hundred and fifty feet west of Boulevard; both sides of Bodine street, from Sherman street to Vernon avenue; both sides of Wallach street, extending about one hundred and sixty-four feet west of Vernon avenue; both sides of Henry street, from Jackson avenue to Ely avenue; both sides of Jane street, from Hunter avenue to Ely avenue; both sides of Wilbur avenue, from Skillman avenue to Academy street, and from Academy street to William street.

**No. 4. TRUNK SEWER AND APPURTENANCES ON BROADWAY, FROM THE EAST RIVER TO ACADEMY STREET; ON ACADEMY STREET TO GRAHAM AVENUE; ON GRAHAM AVENUE TO FIFTY FEET EAST OF ACADEMY STREET; ON GRAHAM AVENUE, FROM FIFTY FEET EAST OF ACADEMY STREET TO FORTY FEET WEST OF STEINWAY AVENUE; ON STEINWAY AVENUE, FROM PIERCE AVENUE TO VANDEVENTER AVENUE, AND ON GRAHAM AVENUE, FROM FORTY FEET WEST OF STEINWAY AVENUE TO EAST LINE OF STEINWAY AVENUE; ON GRAHAM AVENUE, FROM STEINWAY AVENUE TO STEMLER STREET, THROUGH STEMLER STREET TO BROADWAY, AND ON BROADWAY, EASTERLY TO BALDWIN STREET AND WESTERLY TO GRACE STREET.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Broadway, from Newtown road to East river; both sides of Graham avenue, from Baldwin street to Vernon avenue; both sides of Stemler street, from Graham avenue to Vandeventer avenue; both sides of Steinway avenue, from Washington avenue to a point about seven hundred feet north of Vandeventer avenue; both sides of Academy street, from Pierce avenue to a point about one hundred and forty-five feet north of Elm street; both sides of Newtown road, from a point about three hundred and fifty feet south of Wallach street to Grand avenue; west side of Old Bowery Bay road, from Grand avenue to Wilson avenue; both sides of Wallace street, from a point about two hundred feet south of Grand avenue to Vandeventer avenue; both sides of Cabinet street, from a point about three hundred and ten feet south of Grand avenue to Wilson avenue; both sides of Baldwin street, from Graham avenue to Wilson avenue; both sides of Oakley street, from Graham avenue to a point about three hundred and eighty feet north of Wilson avenue; both sides of Titus street, from Graham avenue to a point about three hundred and sixty-five feet north of Wilson avenue; both sides of Luyster street, from Graham avenue to a point about three hundred feet north of Wilson avenue; both sides of Grace street, from Graham avenue to Vandeventer avenue; both sides of Winans street, from Pierce avenue to a point about three hundred feet north of Vandeventer avenue; both sides of Albert street, from a point about four hundred and five feet south of Pierce avenue to a point about five hundred feet north of Vandeventer avenue; both sides of Kouwenhoven street, from a point about two hundred and seventy-five feet south of Pierce avenue to a point about five hundred and twenty-five feet north of Jamaica avenue; both sides of Pomeroy street, from a point about two hundred and fifty feet south of Pierce avenue to a point about six hundred and fifteen feet north of Jamaica avenue; both sides of Blackwell street, from Pierce avenue to a point about six hundred and fifteen feet north of Jamaica avenue; both sides of Bartow street, from a point about one hundred and twenty feet south of Pierce avenue to a point about six hundred and seventy feet north of Jamaica avenue; both sides of Briell street, from a point about one hundred feet south of Washington avenue to a point about six hundred and fifteen feet north of Jamaica avenue; both sides of Rapelje avenue, from a point about one hundred feet south of Washington avenue to a point about six hundred and ten feet north of Jamaica avenue; both sides of Lathrop street, from a point about one hundred feet south of Washington avenue to a point about five hundred and seventy feet north of Jamaica avenue; both sides of Lockwood street, from a point about one hundred and seventy feet south of Washington avenue to a point about five hundred and twenty-five feet north of Jamaica avenue; both sides of Debevoise avenue, from a point about one hundred feet south of Washington avenue to a point about five hundred feet north of Jamaica avenue; both sides of Radde street, from Pierce avenue to Ridge street; both sides of the Crescent, from a point about two hundred and fifty feet south of Graham avenue to Whitney street; both sides of William street, extending about one hundred and fifty feet south of Graham avenue; both sides of Ely avenue, from a point about one hundred and fifty feet south of Graham avenue to a point about two hundred and ten feet north of Temple street; both sides of Van Alst avenue, from a point about one hundred and fifty feet south of Graham avenue to Grand avenue; both sides of Sunswick street, extending about two hundred and thirty feet south of Graham avenue; both sides of Hopkins avenue, from a point about three hundred and fifty feet south of Graham avenue to Elm street; both sides of Marion street, from a point about two hundred and twenty-five feet south of Graham avenue to Ridge street; both sides of Sherman street, from a point about two hundred and twenty-five feet south of Graham avenue to Elm street; both sides of Boulevard, from a point about five hundred and sixty feet south of Graham avenue to a point about two hundred and thirty feet north of Jamaica avenue; both sides of Hancock street, from a point about four hundred and twenty-five feet south of Graham avenue to Vernon avenue; both sides of Hamilton street, from a point about five hundred feet south of Graham avenue to Vernon avenue; both sides of Vernon avenue, from a point about three hundred and sixty feet south of Graham avenue to Boulevard; both sides of Washington avenue, from a point about one hundred feet east of Briell street to Lockwood street; both sides of Pierce avenue, from a point about one hundred feet east of Winans street to Radde street; both sides of Jamaica avenue, from Baldwin street to the East river; both sides of Grand avenue, from Old Bowery Bay road to Steinway avenue; both sides of Wilson avenue, from Old Bowery Bay road to a point about one hundred feet west of Luyster street; both sides of Orange street and Dey street, from the Crescent to Hopkins avenue; both sides of Elm street, from Debevoise avenue to Sherman street; both sides of Temple street, from the Crescent to Van Alst avenue; both sides of Whitney street, extending about two hundred and seventy-five feet east of the Crescent; both sides of Sanford street, from Sherman street to the East river.

**No. 5. REGULATING AND PAVING STEINWAY AVENUE, BETWEEN JACKSON AVENUE AND POTTER AVENUE.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Steinway avenue, from Jackson avenue to Potter avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

**No. 6. TRUNK SEWER AND APPURTENANCES ON HOYT AVENUE, FROM THE BULKHEAD LINE OF THE EAST RIVER**

**TO DEBEVOISE AVENUE, THROUGH DEBEVOISE AVENUE TO WOOLSEY AVENUE AND THROUGH WOOLSEY AVENUE TO STEINWAY AVENUE.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hoyt avenue, from Rapelje avenue to the East river; both sides of Debevoise avenue, from Newtown street to Ditmars avenue; both sides of Woolsey avenue, from Van Alst avenue to Steinway avenue; both sides of Luyster street, extending about five hundred feet south of Flushing avenue; both sides of Stemler street and Grace street, from Vandeventer avenue to Flushing avenue; both sides of Purdy street and Theodore street, from Flushing avenue to Potter avenue; both sides of Winans street, from Flushing avenue to a point about seven hundred feet south of Wilson avenue; both sides of Albert street, from Potter avenue to a point about four hundred and eighty-five feet south of Wilson avenue; both sides of Steinway avenue, from a point about six hundred and thirty feet south of Flushing avenue to a point about eight hundred and thirty feet north of Woolsey avenue; both sides of Kouwenhoven street, from a point about three hundred and twenty-five feet south of Vandeventer street to Woolsey avenue; both sides of Pomeroy street, from a point about two hundred and fifty feet south of Vandeventer avenue to Potter avenue; both sides of Blackwell street, from a point about three hundred and twenty-five feet south of Vandeventer avenue to a point about two hundred and twenty-five feet north of Potter avenue; both sides of Bartow street, from Grand avenue to Ditmars avenue; both sides of Winslow place, extending about two hundred and five feet east of Debevoise avenue; both sides of Briell street, from a point about two hundred and ten feet south of Vandeventer avenue to Flushing avenue; both sides of Rapelje avenue, from Vandeventer avenue to Ditmars avenue; both sides of Chestnut street, from Vandeventer avenue to Flushing avenue; both sides of Park place, from Hoyt avenue to Potter avenue; both sides of Carver street, from Newtown street to Flushing avenue; both sides of Lawrence street, from Flushing avenue to a point about two hundred and fifty feet north of Ditmars avenue; both sides of Isabella place, extending about six hundred feet south of Flushing avenue; both sides of North Henry street, from Newtown street to Flushing avenue; both sides of Chauncey street, from Hoyt avenue to a point about four hundred and sixty feet north of Ditmars avenue; both sides of Goodrich street, from Flushing avenue to a point about four hundred and thirty feet north of Ditmars avenue; both sides of Merchant street, from Hoyt avenue to a point about five hundred and thirty feet north of Ditmars avenue; both sides of the Crescent, from Newtown street to a point about five hundred and thirty feet north of Ditmars avenue; both sides of Howland street, from Hoyt avenue to Wolcott avenue; both sides of Hallett street, from Flushing avenue to a point about five hundred and thirty feet north of Ditmars avenue; both sides of Weil place, extending about five hundred and ten feet north of Flushing avenue; both sides of Van Alst avenue, from Flushing avenue to Ditmars avenue; both sides of Potter street, from North William street to Hoyt avenue; both sides of Woolsey street, from Trowbridge street to Hoyt avenue; both sides of Remsen street, from Franklin street to Boulevard; both sides of Wardell street, from Franklin street to Boulevard; both sides of Boulevard, from Wardell street to a point about five hundred feet north of Hoyt avenue; both sides of Barclay street, from Hoyt avenue to Cedar place, and from a point about one hundred feet south of Davidson street to Potter avenue; both sides of Edwards street, extending about two hundred feet south of Cedar place; both sides of Emily terrace, beginning at a point three hundred feet south of Woolsey avenue, and extending southerly to the end of said street; both sides of Newtown street, from a point about two hundred and fifty feet south of Debevoise avenue to Van Alst avenue; both sides of Vandeventer avenue, from Steinway avenue to Debevoise avenue; both sides of Wilson avenue, from a point about one hundred feet east of Stemler street to Steinway avenue; both sides of Flushing avenue, from Luyster street to Van Alst avenue; both sides of Potter avenue, from Purdy street to Albert street, and from Pomeroy street to Barclay street; both sides of Ditmars avenue, from Bartow street to Van Alst avenue; both sides of North Washington place, from Hallett street to Willow street; both sides of Franklin street, from Remsen street to Wardell street; both sides of North William street, from Van Alst avenue to Willow street; both sides of Trowbridge street, from Van Alst avenue to Wardell street; both sides of Davidson street, from Hallett street to Edwards street; both sides of Muirson place, from Hallett street to Van Alst avenue; both sides of Phillips street, from Hallett street to Van Alst avenue; both sides of Cedar place, from Hallett street to Van Alst avenue.

**No. 7. SEWERS AND APPURTENANCES ON JACKSON AVENUE, FROM ANABLE AVENUE TO ONE HUNDRED FEET NORTH OF NOTT AVENUE.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Jackson avenue, from Anable avenue to a point about one hundred feet north of Nott avenue.

**No. 8. SEWERS AND APPURTENANCES ON HENRY STREET, BETWEEN JACKSON AVENUE AND PROSPECT STREET.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Henry street, from Prospect street to a point about one hundred feet east of Hunter avenue.

**No. 9. SEWERS AND APPURTENANCES ON HOPKINS AVENUE, FROM BROADWAY TO ELM STREET; JAMAICA AVENUE, FROM BOULEVARD TO STEINWAY AVENUE; VAN ALST AVENUE, FROM BROADWAY TO JAMAICA AVENUE; LINCOLN STREET, FROM HOPKINS AVENUE TO CRESCENT; KOUWENHOVEN STREET, FROM BROADWAY TO GRAND AVENUE; CAMELIA STREET AND SHERMAN STREET, BETWEEN BOULEVARD AND HOPKINS AVENUE, AND BETWEEN BROADWAY AND CAMELIA STREET.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hopkins avenue, from Broadway to Elm street; both sides of Jamaica avenue, from Boulevard to Steinway avenue; both sides of Van Alst avenue, from Broadway to Jamaica avenue; both sides of Lincoln street, from Hopkins avenue to Crescent; both sides of Kouwenhoven street, from Broadway to Grand avenue; both sides of Camelia street, from Boulevard to Hopkins avenue; both sides of Sherman street, from Camelia street to Broadway, and to the extent of half the block at the intersecting and terminating streets and avenues.

**No. 10. EXTRA WORK IN CONNECTION WITH THE REGULATING, GRADING, ETC., OF VERNON AVENUE, FROM TENTH STREET TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, IN THE CONSTRUCTION, RAISING AND RESETTING OF MANHOLES AND RECEIVING-BASINS AND APPURTENANCES.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from a point about one hundred feet south of Eleventh street to Nott avenue; both sides of Hancock street, from Twelfth street to a point about one hundred and thirty-six feet north of Twelfth street; both sides of Eleventh and Twelfth streets, extending about four hundred and twenty-five feet east of Vernon avenue; both sides of Division street, extending about one hundred and eight feet west of Vernon avenue; east side of Vernon avenue, from Nott avenue to Thirteenth street; south side of Thirteenth street, extending about one hundred and forty-six feet east of Hamilton street.

The Board of Assessors has levied and assessed the foregoing assessments in twenty equal annual installments:

Both sides of Henry street, from Prospect avenue to Jackson avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

**No. 11. SEWER APPURTENANCES ON NINTH STREET, BETWEEN JACKSON AND VAN ALST AVENUES; ELEVENTH STREET, BETWEEN JACKSON AND VAN ALST AVENUES; TWELFTH STREET, BETWEEN JACKSON AND VAN ALST AVENUES; ELY AVENUE, BETWEEN JACKSON AND NOTT AVENUES.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Ninth, Eleventh and Twelfth streets, from Jackson avenue to Van Alst avenue; both sides of Ely avenue, from Jackson avenue to Nott avenue; north side of Jackson avenue, from Van Alst avenue to Nott avenue.

**No. 12. REGULATING, GRADING, PAVING, CURBING, FLAGGING AND LAYING CROSSWALKS IN BROADWAY, FROM EAST RIVER TO NEWTOWN ROAD.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Broadway, from the East river to Newtown road, and to the extent of half the block at the intersecting and terminating streets and avenues.

**No. 13. GRADING HUNTER AVENUE, FROM NOTT TO SKILLMAN AVENUE; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN PROSPECT STREET, FROM HUNTER AVENUE TO JANE STREET; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN CRESCENT, FROM HUNTER AVENUE TO JANE STREET; GRADING, CURBING, GUTTERING AND FLAGGING JANE STREET, FROM HUNTER AVENUE TO CRESCENT; GRADING, CURBING, FLAGGING, PAVING AND LAYING CROSSWALKS IN HARRIS AVENUE, FROM HUNTER AVENUE TO CRESCENT.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hunter avenue, from Nott avenue to Skillman avenue; both sides of Prospect street, from Hunter avenue to Jane street; both sides of Crescent, from Hunter avenue to Jane street; both sides of Jane street, from Hunter avenue to Crescent; both sides of Harris avenue, from Hunter avenue to Crescent, and to the extent of half the block at all intersecting and terminating streets and avenues.

**No. 14. REGULATING, GRADING, ASPHALTING, PAVING, CURBING, FLAGGING AND LAYING CROSSWALKS IN NINTH STREET, BETWEEN JACKSON AVENUE AND VAN ALST AVENUE; TWELFTH STREET, FROM JACKSON TO VAN ALST AVENUE; ELY AVENUE, BETWEEN JACKSON AND NOTT AVENUES.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Ninth, Eleventh and Twelfth streets, from Jackson avenue to Van Alst avenue; both sides of Ely avenue, from Jackson avenue to Nott avenue, and to the extent of half the block at all intersecting and terminating streets and avenues.

**No. 15. REGULATING, GRADING, PAVING, CURBING, FLAGGING AND LAYING CROSSWALKS IN VERNON AVENUE, FROM TENTH STREET TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, KNOWN AS THE BOUNDARY LINE OF THE FIRST WARD IMPROVEMENT DISTRICT.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from Tenth street to one hundred feet north of Nott avenue; both sides of Hancock street, from Twelfth street to Nott avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

**No. 16. COMPLETING THE REGULATING, GRADING, CURBING, FLAGGING, LAYING CROSSWALKS AND PAVING OF THE UNFINISHED PART OF JACKSON AVENUE, FROM ANABLE AVENUE TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, KNOWN AS THE NORTHERLY BOUNDARY LINE OF THE FIRST WARD IMPROVEMENT DISTRICT.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Jackson avenue, from Anable avenue to one hundred feet north of Nott avenue, and to the extent of half the block at the intersecting and terminating streets and avenues.

**No. 17. REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSSWALKS IN HOPKINS AVENUE, FROM BROADWAY TO ELM STREET; JAMAICA AVENUE, FROM BROADWAY TO JAMAICA AVENUE; LINCOLN STREET, FROM HOPKINS AVENUE TO CRESCENT; KOUWENHOVEN STREET, FROM BROADWAY TO GRAND AVENUE; CAMELIA STREET AND SHERMAN STREET, BETWEEN BOULEVARD AND HOPKINS AVENUE, AND BETWEEN BROADWAY AND CAMELIA STREET.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Hopkins avenue, from Broadway to Elm street; both sides of Jamaica avenue, from Boulevard to Steinway avenue; both sides of Van Alst avenue, from Broadway to Jamaica avenue; both sides of Lincoln street, from Hopkins avenue to Crescent; both sides of Kouwenhoven street, from Broadway to Grand avenue; both sides of Camelia street, from Boulevard to Hopkins avenue; both sides of Sherman street, from Camelia street to Broadway, and to the extent of half the block at the intersecting and terminating streets and avenues.

**No. 18. EXTRA WORK IN CONNECTION WITH THE REGULATING, GRADING, ETC., OF VERNON AVENUE, FROM TENTH STREET TO ONE HUNDRED FEET NORTH OF NOTT AVENUE, IN THE CONSTRUCTION, RAISING AND RESETTING OF MANHOLES AND RECEIVING-BASINS AND APPURTENANCES.**

Area of assessment includes all the several houses and lots of ground, vacant lots, pieces and parcels of land situated on—

Both sides of Vernon avenue, from a point about one hundred feet south of Eleventh street to Nott avenue; both sides of Hancock street, from Twelfth street to a point about one hundred and thirty-six feet north of Twelfth street; both sides of Eleventh and Twelfth streets, extending about four hundred and twenty-five feet east of Vernon avenue; both sides of Division street, extending about one hundred and eight feet west of Vernon avenue; east side of Vernon avenue, from Nott avenue to Thirteenth street; south side of Thirteenth street, extending about one hundred and forty-six feet east of Hamilton street.

The Board of Assessors has levied and assessed the foregoing assessments in twenty equal annual installments:



The "Second Installment" in each case is now due and payable, and hereafter for eighteen years an amount equal to one of the aforesaid annual installments with interest shall be assessed upon the lots or parcels of land benefited by said improvements. These assessments were confirmed by the Board of Revision of Assessments on December 29, 1903, and the "Second Installment" entered on December 29, 1904, 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 of the second installment in each case shall be paid within sixty days after said date of entry, interest shall be charged, collected and received thereon as provided in section 1019 of the Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, at the Hackett Building, No. 51 Jackson avenue, Long Island City, Borough of Queens, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. until 12 M., and all payments made thereon on or before February 27, 1905, will be exempt from interest, 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 liens to the date of payment.

EDWARD M. GROUT, Comptroller.  
CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, December 29, 1904.  
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#### 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.**  
**RYER AVENUE—SEWER** and appurtenances from East One Hundred and Eighty-third street to East One Hundred and Eighty-seventh street. Area of assessment: Both sides of Ryer avenue, from One Hundred and Eighty-third to One Hundred and Eighty-seventh street; both sides of Field place, from Ryer avenue to the Concourse; east side of the Concourse, from One Hundred and Eighty-third to One Hundred and Eighty-seventh street; north side of One Hundred and Eighty-third street, from Ryer avenue to the Concourse.

—that the same was confirmed by the Board of Assessors on December 27, 1904, and entered on December 28, 1904, 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 in part that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of the Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before February 27, 1905, 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 28, 1904.  
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#### 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:

**NINTH WARD, SECTION 2; NINETEENTH WARD, SECTION 5; TWENTY-SECOND WARD, SECTION 4; TWELFTH WARD, SECTION 7; AND TWENTY-FIRST WARD, SECTION 3.**

**CONSTRUCTING RECEIVING-BASINS,** northeast corner WASHINGTON and LITTLE WEST TWELFTH STREETS; northeast corner of FORTY-SEVENTH STREET and MADISON AVENUE; southwest corner of SEVENTY-NINTH STREET and LEXINGTON AVENUE; northwest corner of EIGHTIETH STREET and COLUMBUS AVENUE; northwest corner of ONE HUNDRED AND EIGHTEENTH STREET and ST. NICHOLAS AVENUE; and northwest corner of THIRTY-FIFTH STREET and PARK AVENUE. Area of assessment: Block bounded by Little West Twelfth street and Thirtieth street, Washington street and Ninth avenue; east side of Madison avenue, from Forty-seventh to Forty-eighth street; south side of Seventy-ninth street, from Lexington avenue to Park avenue; west side of Columbus avenue, from Eightieth to Eighty-first street and south side of Eighty-first street, extending about 225 feet west of Columbus avenue; north side of One Hundred and Eighteenth street, from Eighth avenue to St. Nicholas avenue; south side of Thirty-sixth street, from Madison avenue to Park avenue and west side of Park avenue, from Thirty-fifth street to Thirty-sixth street.

**NINETEENTH WARD, SECTION 5.**  
**FIFTY-FIRST STREET—ALTERATION AND IMPROVEMENT TO SEWER,** between Park avenue and Fifth avenue. Area of assessment: Both sides of Fifty-first street, from Fifth avenue to Park avenue.

**NINETEENTH WARD, SECTION 5, AND TWELFTH WARD, SECTIONS 6 AND 7.**

**CONSTRUCTION, ALTERATION AND IMPROVEMENT TO RECEIVING-BASINS** on the southwest corner of FIFTY-THIRD STREET and AVENUE A; southwest corner of ONE HUNDRED AND TWENTY-FOURTH STREET and LEXINGTON AVENUE; south side of ONE HUNDRED AND TWENTY-EIGHTH STREET near the westerly house line of Lenox avenue. Area of assessment: South side of FIFTY-THIRD STREET, from First avenue to Avenue A; east side of First avenue, from Fifty-second to Fifty-third street; south side of ONE HUNDRED AND TWENTY-FOURTH STREET, from Lexington avenue to Park avenue; east side of Park avenue, from One Hundred and Twenty-third to One Hundred and Twenty-fourth street; south side of One Hundred and Twenty-eighth street, extending about 365 feet west of Lenox avenue; north side of One Hundred and Twenty-seventh street, extending about 275 feet west of Lenox avenue; west side of Lenox avenue, from One Hundred and Twenty-seventh street to One Hundred and Twenty-eighth street.

**TWELFTH WARD, SECTIONS 5, 6 AND 7.**  
**CONSTRUCTING RECEIVING-BASINS** at southeast corner of Eighty-and-a-halfth STREET and FIRST AVENUE; southwest corner of ONE HUNDREDTH STREET and PARK AVENUE; northeast corner of ONE HUNDRED AND TWENTY-THIRD STREET and SEVENTH AVENUE. Area of assessment: East side of First avenue, from Eighty-sixth street to Eighty-seventh street; block bounded by Ninety-ninth street, One Hundredth street, Park avenue and Madison avenue; north side of One Hundred and Twenty-third street, extending about 330 feet east of Seventh avenue.

**TWELFTH WARD, SECTION 7.**  
**NINETY-NINTH STREET—PAVING,** from West End avenue to Riverside drive. Area of assessment: Both sides of Ninety-ninth street, from West End avenue to Riverside drive and to the extent of half the block at the intersecting and terminating streets.

**LAYING CROSSWALKS,** west side of BROADWAY at ONE HUNDRED AND THIRTY-SECOND STREET; south side of ONE HUNDRED AND THIRTY-THIRD STREET at BROADWAY; north side and south side of ONE HUNDRED AND THIRTY-SECOND STREET at BROADWAY; west side of ONE HUNDRED AND THIRTY-THIRD STREET at BROADWAY; north side of ONE HUNDRED AND THIRTY-FIRST STREET and south side of ONE HUNDRED AND THIRTY-FIRST STREET at BROADWAY; and south side of ONE HUNDRED AND THIRTIETH STREET at BROADWAY. Area of assessment: Both sides of Broadway, from a point distant about 100 feet south of One Hundred and Thirtieth street to One Hundred and Thirty-third street; west side of Broadway, extending about 100 feet north of One Hundred and Thirty-third street; both sides of One Hundred and Thirtieth, One Hundred and Thirty-first, One Hundred and Thirty-second and One Hundred and Thirty-third streets; extending about 388 feet west of Broadway; both sides of One Hundred and Thirtieth and One Hundred and Thirty-first streets, extending about 150 feet east of Broadway.

—that the same were confirmed by the Board of Assessors on December 27, 1904, and entered on December 28, 1904, 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, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such 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, 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 27, 1905, 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 liens to the date of payment.

EDWARD M. GROUT, Comptroller.  
CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, December 28, 1904.  
d29,j12

#### 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 to all persons, owners of property, of the confirmation by the supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears, of assessments for OPENING AND ACQUIRING TITLE to the following-named streets and avenues in the BOROUGH OF BROOKLYN:

**FOURTEENTH AND SEVENTEENTH WARDS, SECTIONS 8 AND 9.**

**WYTHE AVENUE—OPENING,** from Norman avenue to North Thirtieth street. Confirmed November 17, 1904; entered December 24, 1904. Area of assessment includes all those lands, tenements 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 easterly side of North Thirtieth street and distant 100 feet northerly of the northerly side of Wythe avenue; running thence easterly and parallel with Wythe avenue to a point distant 127.46 feet easterly of the easterly side of North Fifteenth street; running thence southeasterly and parallel with North Fifteenth street to the northerly side of Wythe avenue; running thence southerly across Wythe avenue to the southerly side of Wythe avenue; running thence southeasterly and parallel with North Fifteenth street to a point distant 100 feet southerly of the southerly side of Wythe avenue; running thence westerly and parallel with Wythe avenue to the easterly side of North Thirtieth street; running thence northerly along the easterly side of North Thirtieth street to the point or place of beginning.

**TWENTY-SIXTH WARD, SECTION 13.**  
**CRESCENT STREET—OPENING,** from Belmont avenue to a line about 190 feet 9 inches south of Blake avenue. Confirmed December 7, 1904; entered December 24, 1904. Area of as-

essment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Belmont avenue where the same is intersected by the centre line of the block between Hemlock street and Crescent street; running thence southerly and along the centre line of the blocks between Hemlock street and Crescent street to a point about 90 feet, more or less, south of Blake avenue; running thence southwesterly to a point midway between Crescent street and Pine street and distant 294 feet, more or less, south of Blake avenue; running thence northerly and along the centre line of the blocks between Crescent street and Pine street to the southerly side of Belmont avenue; running thence easterly along the southerly side of Belmont avenue to the point or place of beginning.

**CLEVELAND STREET—OPENING,** from Pitkin avenue to New Lots road. Confirmed December 7, 1904; entered December 24, 1904. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southerly side of Pitkin avenue where the same is intersected by the centre line of the blocks between Elton street and Cleveland street; running thence southerly and along the centre line of the blocks between Elton and Cleveland streets to the northerly side of New Lots road (or avenue); running thence southwesterly along the northerly side of New Lots road (or avenue) to its intersection with the northerly side of Livonia avenue; running thence westerly along the northerly side of Livonia avenue to the centre line of the block between Cleveland street and Ashford street; running thence northerly along the centre line of the blocks between Cleveland street and Ashford street to the southerly side of Pitkin avenue; running thence easterly along the southerly side of Pitkin avenue to the point or place of beginning.

The above-entitled assessments were entered on the day herebefore given in the Record of Titles and 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 entry of the assessments, interest will be collected thereon as provided in section 1019 of the Greater New York Charter.

Said section provides that "If any such assessments 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 assessments to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided by section 159 of this act."

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

The above assessments are payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Borough of Brooklyn, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. until 12 M., and all payments made thereon on or before February 23, 1905, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum, from the date when the above assessments became liens to the date of payment.

EDWARD M. GROUT, Comptroller.  
CITY OF NEW YORK, DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, December 24, 1904.  
d28,j11

#### 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

**TUESDAY, JANUARY 17, 1905,**

at 12 o'clock M., at the Comptroller's Office, No. 280 Broadway, Borough of Manhattan, City of New York, all the right, title and interest of the City of New York, in and to the following described property, which it has by virtue of a lease from Cornelius Ferguson, supervisor of the Town of New Utrecht, to the City of Brooklyn, which lease is recorded in the Register's Office of the County of Kings, in Liber 1715 of Conveyances, page 143, in and to all those certain lots as mentioned and described in the following described parcels as Numbers 1, 2 and 3.

1. All those certain lots known as and by the numbers 21, 22, 23, 24, 2, 3, 4, 5, in Block 1139, Thirtieth Ward, which were sold December 6, 1886, for 100 years, to the Town of New Utrecht, for the sum of \$298.42;

2. Also all those certain lots known as and by the numbers 20, 21 and 22, in Block 1140, Thirtieth Ward, which were sold December 6, 1886, for 100 years, to the Town of New Utrecht for the sum of \$170.44;

3. Also all those certain lots known as and by the numbers 18 and 20, in Block 1143, Thirtieth Ward, which were sold December 6, 1886, for 100 years, to the Town of New Utrecht, for the sum of \$93.41.

The minimum or upset price at which the interest of the City in and to the said premises to be sold is appraised and fixed by the Commissioners of the Sinking Fund for the several parcels as above described as follows:

**Parcel No. I.**  
Six hundred and twenty-two dollars and twenty cents (\$622.20).

**Parcel No. II.**  
Three hundred and fifty-five dollars and thirty-seven cents (\$355.37).

**Parcel No. III.**  
One hundred and ninety-four dollars and seventy-six cents (\$194.76).

The purchasers of the above several parcels are each required to pay the auctioneer's fees on such sale, and also to pay the further sum of one hundred dollars (\$100) on each of the said several parcels, in addition for the expenses of examination, advertising, etc. The sale of the said premises is to be made on the following

#### TERMS AND CONDITIONS:

The highest bidder will be required to pay the full amount of his bid or purchase-money, and the \$100 on each parcel, as above provided for, and the auctioneer's fee, at the time of sale. The quit-claim deed for the above-described premises is to be delivered within thirty days from the date of the sale.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of the 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.  
By order of the Commissioners of the Sinking Fund, under resolution adopted at a meeting of the Board, held December 21, 1904.

EDWARD M. GROUT, Comptroller.  
CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, December 23, 1904.  
d27,j17

#### CORPORATION SALE OF REAL ESTATE.

BRYAN L. KENNELLY, AUCTIONEER.

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

**MONDAY, JANUARY 16, 1905,**

at 12 o'clock M., at the New York Real Estate Sales-room No. 6 Broadway the following described real estate belonging to the Corporation of the City of New York, viz.:

All that certain lot, piece or parcel of land situate, lying and being in the Borough of Manhattan, City of New York, known as No. 100 Cedar street, bounded and described as follows, viz.: Beginning at a point on the southerly line or side of Cedar street distant 25 feet westerly from the intersection of said southerly line or side of Cedar street with the westerly line or side of Temple street; thence running southerly and parallel, or nearly so, with Temple street 50 feet; thence westerly and parallel with Cedar street 25 feet; thence northerly and parallel, or nearly so, with Temple street 50 feet to the southerly line or side of Cedar street; thence easterly along the southerly line or side of Cedar street 25 feet 2 inches, more or less, to the point or place of beginning.

The minimum or upset price at which the said premises are to be sold is fixed and appraised by the Commissioners of the Sinking Fund at the sum of one hundred and twenty-five thousand dollars (\$125,000), and the sale is made upon the following

#### TERMS AND CONDITIONS:

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, 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 and assessments and insurance clauses.

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 is reserved to reject any and all bids.

Said land is sold, subject to the use by the Fire Department of the City of New York free of rental or other charges of any nature, until the premises No. 113 Liberty street are made available to accommodate the present engine company now located in the Cedar street building, but that such term shall not extend longer than January 1, 1906.

Maps of said real estate may be seen on application at the Comptroller's Office, Stewart Building, No. 280 Broadway, Borough of Manhattan.  
By order of the Commissioners of the Sinking Fund, under a resolution adopted at a meeting of the Board held December 21, 1904.

EDWARD M. GROUT, Comptroller.  
CITY OF NEW YORK, DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, December 23, 1904.  
d27,j16

#### 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 BROOKLYN:

**THIRTIETH WARD.**

**FIFTY-FIFTH STREET—REGULATING, GRADING AND CURBING,** from New Utrecht avenue to Covenhoven lane. Area of assessment: Both sides of Fifty-fifth street, from New Utrecht avenue to Covenhoven lane, and to the extent of half the block at the intersecting and terminating streets.

—that the same was confirmed by the Board of Revision of Assessments on December 22, 1904, and entered December 22, 1904, in the Record of Titles and Assessments, kept in the Bureau for the Collection of Assessments, and Arrears of Taxes and Assessments, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of entry of the assessment, interest will be collected thereon, as provided in section 1019 of the Greater New York Charter.

Said section provides, in part, that "If any such assessments 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 assessments to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessments became liens, as provided in section 159 of this act."

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

The above assessment is payable to the Collector of Assessments and Arrears, at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents in the Municipal Building, Borough of Brooklyn between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. until 12 M., and all payments made thereon on or before February 20, 1905, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessment became a lien to the date of payment.

EDWARD M. GROUT, Comptroller.  
CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
COMPTROLLER'S OFFICE, December 22, 1904.  
d23,j17

#### 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 MANHATTAN:

**TWELFTH WARD, SECTION 7.**

**ONE HUNDRED AND FORTY-FOURTH STREET—PAVING,** between Hamilton terrace and Convent avenue. Area of assessment: Both sides of One Hundred and Forty-fourth street, from Hamilton terrace to Convent avenue, and both sides of Hamilton terrace extending half way from One Hundred and Forty-fourth street to One Hundred and Forty-first street, to the extent of half the block at the intersection of Convent avenue.



**TWELFTH WARD, SECTION 8.**  
**FORT WASHINGTON AVENUE—SEWER.**  
 between Broadway and One Hundred and Eighty-first street. Area of assessment: Both sides of Fort Washington avenue, from Broadway to One Hundred and Eighty-first street; both sides of One Hundred and Sixty-ninth street, extending about 388 feet east of Fort Washington avenue; both sides of One Hundred and Seventy-second street, extending from Haven avenue to a point distant about 433 feet east of Fort Washington avenue; both sides of One Hundred and Seventy-first street, from Haven avenue to Kingsbridge road; both sides of One Hundred and Seventy-second street, from Fort Washington avenue to Kingsbridge road; both sides of Haven avenue, from One Hundred and Seventy-second street to Kingsbridge road, from One Hundred and Seventy-first street to a point distant about 395 feet north of One Hundred and Seventy-second street.

—that the same were confirmed by the Board of Revision of Assessments on December 22, 1904, and entered on December 22, 1904, 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, in part, 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, 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 10, 1905, 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 liens to the date of payment.

EDWARD M. GROUT,  
 Comptroller,  
 CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
 COMPTROLLER'S OFFICE, December 22, 1904. }  
 d23j7

#### 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 9.**  
**BROOK AVENUE—REGULATING AND PAVING AND SETTING CURB AND CROSS-WALKS** where necessary, from East One Hundred and Fifty-sixth street to Third avenue. Area of assessment: East side of Brook avenue, from One Hundred and Fifty-sixth street to One Hundred and Fifty-seventh street; west side of Brook avenue, from One Hundred and Fifty-sixth to One Hundred and Fifty-seventh street; east side of Brook avenue, from One Hundred and Fifty-ninth street to Third avenue; west side of Brook avenue, from One Hundred and Fifty-eighth street to Third avenue, and to the extent of half the block at the intersections of One Hundred and Fifty-sixth street and of Third avenue.

**CANAL PLACE—REGULATING, GRADING, CURBING, FLAGGING AND LAYING CROSS-WALKS**, from the south line of One Hundred and Thirty-eighth street to the south line of One Hundred and Forty-fourth street. Area of assessment: Both sides of Canal place, from One Hundred and Thirty-eighth street to One Hundred and Forty-fourth street, and to the extent of half the block at the intersecting and terminating streets.

**TWENTY-FOURTH WARD, SECTION 11.**  
**BELMONT PLACE (EAST ONE HUNDRED AND EIGHTY-FOURTH STREET) PAVING THE ROADWAY**, from Third avenue to Arthur avenue. Area of assessment: Both sides of Belmont place (East One Hundred and Eighty-fourth street), from Third avenue to Arthur avenue, and to the extent of half the block at the intersecting and terminating streets.

—that the same were confirmed by the Board of Revision of Assessments on December 22, 1904, and entered on December 22, 1904, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before February 20, 1905, 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.

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

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

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, corner of One Hundred and Seventy-seventh street and Third avenue, Borough of The Bronx, between the hours of 9 A. M. and 2 P. M., and on Saturdays from 9 A. M. to 12 M., and all payments made thereon on or before February 20, 1905, 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 liens to the date of payment.

EDWARD M. GROUT,  
 Comptroller,  
 CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
 COMPTROLLER'S OFFICE, December 22, 1904. }  
 d23j7

#### 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 MANHATTAN:

**TWENTIETH WARD, SECTION 3.**  
**WEST TWENTY-SEVENTH STREET—FENCING VACANT LOTS** at Nos. 427 and 429.

Area of assessment: North side of Twenty-seventh street, between Ninth and Tenth avenues, on Block 725, Lot No. 21.

**NINETEENTH WARD, SECTION 5.**  
**EAST SEVENTY-SIXTH STREET—FENCING VACANT LOTS** opposite Nos. 506 to 510. Area of assessment: South side of Seventy-sixth street, between Avenue A and Exterior street, on Block 1487, Lots Nos. 44, 45 and 46.

**EAST SEVENTY-SIXTH STREET—FENCING VACANT LOTS** opposite Nos. 522 to 530, inclusive. Area of assessment: South side of Seventy-sixth street, between Avenue A and Exterior street, on Block 1487, Lots Nos. 34, 35, 36, 37 and 38.

—that the same were confirmed by the Board of Assessors on December 20, 1904, and entered on December 21, 1904, 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 in part 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, 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 20, 1905, 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 liens to the date of payment.

EDWARD M. GROUT,  
 Comptroller,  
 CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
 COMPTROLLER'S OFFICE, December 21, 1904. }  
 d23j5

#### 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, SECTIONS 11**

**AND 12.**  
**KINGSBRIDGE ROAD—REGULATING, GRADING, SETTING CURBSTONES, FLAGGING THE SIDEWALKS, LAYING CROSS-WALKS AND PLACING FENCES**, from Webster avenue to the Harlem river. Area of assessment: Both sides of Kingsbridge road, from Webster avenue to the Harlem river, and to the extent of half the block at the intersecting and terminating streets.

—that the same were confirmed by the Board of Assessors on December 20, 1904, and entered on December 21, 1904, 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, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof on the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment from the date when such assessment became a lien, as provided by section 159 of this act."

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

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, 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 20, 1905, 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 21, 1904. }  
 d22j6

#### INTEREST ON BONDS AND STOCKS OF THE CITY OF NEW YORK.

**THE INTEREST DUE ON JANUARY 1, 1905,**  
 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 37, Stewart Building, corner of Broadway and Chambers street.

The Transfer Books thereof will be closed from December 15, 1904, to January 1, 1905.

The interest due on January 1, 1905, 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, 1905, 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 37, Stewart Building, corner of Broadway and Chambers street.

EDWARD M. GROUT, Comptroller,  
 THE CITY OF NEW YORK—DEPARTMENT OF FINANCE,  
 COMPTROLLER'S OFFICE, November 25, 1904. }  
 d26j1

#### NOTICE TO TAXPAYERS.

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

**UNDER THE PROVISIONS OF SECTION**  
 919 of the Greater New York Charter (chapter 378, Laws of 1897), notice is hereby given to all persons or corporations who have omitted to pay their taxes, "To pay the same 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—Room 5, 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.  
 —and that under the provisions of section 916 of said Charter, "If any such tax shall remain unpaid on the first day of December, it shall be the duty of the Receiver of Taxes to charge, receive and collect upon such tax so remaining unpaid on that day, in addition to the amount of such tax, one per centum on the amount thereof, and to charge, receive and collect upon such tax so remaining unpaid on the first day of January thereafter, interest upon the amount thereof at the rate of seven per centum per annum, to be calculated from the day on which said taxes became due and payable (October 3, 1904), as provided by section nine hundred and fourteen of this act, to the date of payment."

DAVID E. AUSTEN,  
 Receiver of Taxes,  
 d1j31

**DEPARTMENT OF FINANCE, CITY OF NEW YORK,**  
 March 26, 1905.

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

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

EDWARD M. GROUT, Comptroller.

#### BROOKLYN DISCIPLINARY TRAINING SCHOOL.

**BOARD OF MANAGERS OF THE BROOKLYN DISCIPLINARY TRAINING SCHOOL FOR BOYS (CENTRAL OFFICE), 4 AND 5 COURT SQUARE, BOROUGH OF BROOKLYN, NEW YORK CITY.**

#### TO CONTRACTORS.

#### PROPOSALS FOR BIDS OR ESTIMATES.

**SEALED BIDS OR ESTIMATES WILL BE**  
 received by the Supplies Committee of the Board of Managers of the Brooklyn Disciplinary Training School for Boys at the above office until 12 o'clock M., on

**WEDNESDAY, JANUARY 4, 1905.**

**FOR FURNISHING AND DELIVERING GROCERIES, VEGETABLES, MEATS, FISH, BREAD, ROLLS AND PIE, MILK AND CREAM, ICE, DRY GOODS AND CLOTH, AND TAILOR-SHOP SUPPLIES, HARDWARE, LEATHER AND SHOE-SHOP SUPPLIES, LUMBER, ENGINEER'S SUPPLIES, DRUGS, ETC., EDUCATIONAL AND SCHOOL SUPPLIES, PAINTS, OILS, ETC., HAY, GRAIN AND FEED.**

The time for the performance of the contract is during the year 1905.

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

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 of Managers, Nos. 4 and 5 Court square, Borough of Brooklyn.

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.

MORRIS ADLER,  
 President, Board of Managers.  
 PETER BOBERT,  
 Secretary, Board of Managers.  
 THE CITY OF NEW YORK, December 2, 1904.  
 d8j22

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

#### 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 change the map or plan of The City of New York so as to widen Fisk avenue, between Thompson avenue and Woodside avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 6, 1905, at 10.30 o'clock A. M., at which such proposed change 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 December 9, 1904, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by widening Fisk avenue, between Thompson avenue and Woodside avenue, in the Borough of Queens, City of New York, more particularly described as follows:

Beginning at a point formed by the intersection of the northerly line of Thompson avenue with the westerly line of Fisk avenue, as the same now exists, and running thence northerly along the westerly line of Fisk avenue 769.52 feet to the southerly line of Woodside avenue; thence along the southerly line of Woodside avenue to a point which shall be 30 feet west at right angles to Woodside avenue; thence southerly and parallel with Fisk avenue and 30 feet therefrom to the northerly line of Thompson avenue; thence easterly along the northerly line of Thompson avenue to the point of beginning, the intention being to widen Fisk avenue on the westerly side 30 feet.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 6th day of January, 1905, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change 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 6th day of January, 1905.

JOHN H. MOONEY,  
 Assistant Secretary,  
 No. 277 Broadway, Room 805.  
 Telephone, 3454 Franklin. }  
 d20j31

**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 change the map or plan of The City of New York so as to lay out and establish grades and change the grades of streets and avenues in the territory bounded by Brighton avenue, Jersey street, Richmond turnpike, Woodstock avenue and Glen Avenue, Borough of Richmond, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 6, 1905, at 10.30 o'clock A. M., at which such proposed change 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 December 9, 1904, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out and establishing grades and changing the grades of streets and avenues in the territory bounded by Brighton avenue, Jersey street, Richmond turnpike, Woodstock avenue and Glen Avenue in the Borough of Richmond, City of New York, in accordance with the map or plan dated July 23, 1904, and submitted by the President of the Borough of Richmond under date of October 17, 1904.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 11th day of January, 1905, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change 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 6th day of January, 1905.

JOHN H. MOONEY,  
 Assistant Secretary,  
 No. 277 Broadway, Room 805.  
 Telephone, 3454 Franklin. }  
 d20j31

**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 change the map or plan of The City of New York so as to widen Clinton street, from Houston street to East Broadway, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 6, 1905, at 10.30 o'clock A. M., at which such proposed change 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 December 9, 1904, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by widening Clinton street, from Houston street to East Broadway, in the Borough of Manhattan, City of New York, more particularly described as follows:

It is proposed to take 50 feet from the blocks on the westerly side so as to make a street 100 feet in width, from Houston street to Division street, and to extend the said line to East Broadway, taking the property to Clinton street.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 6th day of January, 1905, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change 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 6th day of January, 1905.

JOHN H. MOONEY,  
 Assistant Secretary,  
 No. 277 Broadway, Room 805.  
 Telephone, 3454 Franklin. }  
 d20j31

**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 change the map or plan of The City of New York so as to reduce the width of Suffolk street between Houston street and Division street, from 100 feet to 50 feet, and closing and discontinuing the extension of said street, between Division street and East Broadway, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 6, 1905, at 10.30 o'clock A. M., at which such proposed change 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 December 9, 1904, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by reducing the width of Suffolk street, between Houston street and Division street, from 100 feet to 50 feet by taking 50 feet from its easterly side; and by closing and discontinuing the extension of said street, between Division street and East Broadway, in the Borough of Manhattan, City of New York.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 6th day of January, 1905, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change 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 6th day of January, 1905.

JOHN H. MOONEY,  
 Assistant Secretary,  
 No. 277 Broadway, Room 805.  
 Telephone, 3454 Franklin. }  
 d20j31

**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 change the map or plan of The City of New York so as to widen Essex street, between Houston street and the junction of Division and Canal streets, Borough of Manhattan, either 30, 40 or 50 feet, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 6, 1905, at 10.30 o'clock A. M., at which such proposed change 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 December 9, 1904, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by widening Essex street, between Houston street and the junction of Division and Canal streets, in the Borough of Manhattan, City of New York, more particularly described as follows:

It is proposed to take 30 feet from the westerly side of Essex street, from Houston street to the junction of Division and Canal streets.



of the southerly line of Eastern parkway with the easterly line of Washington avenue.



1. Thence easterly along the first-mentioned line 228.33 feet to its intersection with the westerly line of Classon avenue;
2. Thence southerly along the last-mentioned line 192 feet to its intersection with the northerly line of Union street;
3. Thence westerly along the last-mentioned line 143.83 feet to its intersection with the easterly line of Washington avenue;
4. Thence northerly along the last-mentioned line 209.75 feet to its intersection with the southerly line of Eastern parkway, the point or place of beginning; the said lines and distances to include all of Block 1184, in volume 4 of section 4.

Beginning at a point formed by the intersection of the southerly line of Union street with the easterly line of Washington avenue.

1. Thence easterly along the first-mentioned line 113 feet to its intersection with the westerly line of Classon avenue;
2. Thence southerly along the last-mentioned line 256.54 feet to its intersection with the easterly line of Washington avenue;
3. Thence northerly along the last-mentioned line 280.50 feet to its intersection with the southerly line of Union street, the point or place of beginning; the said lines and distances to include all of Block 1186, in volume 4 of section 4.

Note—All dimensions are those shown upon the books of the Department of Taxes and Assessments of The City of New York and are perhaps approximate.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 6th day of January, 1905, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby, that the proposed change 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 6th day of January, 1905.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805,  
Telephone, 3454 Franklin. d20,31

**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 change the map or plan of The City of New York so as to change the grade of Church avenue, between Rogers and Bedford avenues, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 6, 1905, at 10.30 o'clock A. M., at which such proposed change 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 December 9, 1904, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Church avenue, between Rogers avenue and Bedford avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Church avenue and Bedford avenue, the elevation to be 47.21 feet, as heretofore;

Thence easterly to the intersection of Rogers avenue, the elevation to be 49.26 feet, as heretofore.

Note—All elevations refer to mean high-water datum, as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 6th day of January, 1905, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change 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 6th day of January, 1905.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805,  
Telephone, 3454 Franklin. d20,31

**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 change the map or plan of The City of New York, so as to change the grade of Church avenue, between Bedford avenue and Flatbush avenue, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on January 6, 1905, at 10.30 o'clock A. M., at which such proposed change 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 December 9, 1904, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Church avenue, between Bedford avenue and Flatbush avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Church avenue and Flatbush avenue, the elevation to be 46.05 feet, as heretofore;

Thence easterly to a summit distant 127 feet westerly from the westerly building line of Bedford avenue, the elevation to be 47.57 feet;

Thence easterly to the intersection of Bedford avenue, the elevation to be 47.21 feet, as heretofore.

Note—All elevations refer to mean high-water datum, as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 6th day of January, 1905, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change 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 6th day of January, 1905.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805,  
Telephone 3454 Franklin. d20,31

**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 change the map or plan of The City of New York so as to change the grade of Rutland road, between Rogers and Nostrand avenues, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough

of Manhattan, City of New York, on January 6, 1905, at 10.30 o'clock A. M., at which such proposed change 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 December 9, 1904, 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, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Rutland road, between Rogers avenue and Nostrand avenue, in the Borough of Brooklyn, City of New York, more particularly described as follows:

Beginning at the intersection of Rutland road and Rogers avenue, the elevation to be 58.50 feet, as heretofore;

Thence easterly to a point distant 220 feet from the easterly building line of Rogers avenue, the elevation to be 59.69 feet;

Thence easterly to the intersection of Nostrand avenue, the elevation to be 55.50 feet, as established by a change of grade of Nostrand avenue, filed in the Register's Office of Kings County April 20, 1903.

Note—All elevations refer to mean high-water datum, as established by the Bureau of Highways, Borough of Brooklyn.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 6th day of January, 1905, at 10.30 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change 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 6th day of January, 1905.

JOHN H. MOONEY,  
Assistant Secretary,  
No. 277 Broadway, Room 805,  
Telephone, 3454 Franklin. d20,31

#### DEPARTMENT OF CORRECTION.

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

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

**TUESDAY, JANUARY 10, 1905.**

##### Borough of Brooklyn.

No. 2. FOR FURNISHING AND DELIVERING DRY GOODS, PAINTS, OILS, RUBBER GOODS, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1905.

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

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

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

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

FRANCIS J. LANTY,  
Commissioner.  
Dated December 23, 1904. d24,j10

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

#### OFFICIAL BOROUGH PAPERS.

##### BOROUGH OF THE BRONX.

"North Side News," "Westchester Independent," "Bronx Sentinel," "Harlem Reporter and Bronx Chronicle," "Bronx Borough Record."

##### BOROUGH OF RICHMOND.

"Staten Islander," "Staten Island Star," "Richmond County Herald," "Richmond County Democrat," "Staten Island World."

##### BOROUGH OF QUEENS.

"Long Island Daily Star," "Flushing Daily Times," "Flushing Evening Journal," "Queens Borough Advertiser," "Jamaica Standard," "Rockaway News," "Long Island Farmer."

##### BOROUGH OF BROOKLYN.

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

##### BOROUGH OF MANHATTAN.

"Harlem Local Reporter" (Harlem District), "Democracy" (Washington Heights, Morningside Heights, and Harlem Districts). Designation by Board of City Record April 26, 1904. Amended July 22 and September 16, 1904.

#### DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

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

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

**WEDNESDAY, JANUARY 11, 1905.**

**Boroughs of Manhattan and The Bronx.**

FOR FURNISHING AND DELIVERING 500 LAMP-POSTS, 1,000 CROSS-HEADS AND 1,500 FIRE ALARM LANTERN GLASSES.

The time for the delivery of the supplies and the performance of the contract is by or before February 15, 1905, for five hundred fire alarm lantern glasses, and April 1, 1905, for the balance of fire alarm glasses, lamp-posts and cross-heads.

The amount of the security shall be fifty per cent. of the amount of the bid or estimate.

Samples will be on exhibition in Room 1321, Nos. 13 to 21 Park row, until the bids are opened. All goods must be delivered as directed in the specifications. The weight, measure, etc., must conform to sample and will be allowed as received at the point of delivery.

Delivery will be required to be made, free of cartage, at such times, in such quantities, and at such places as may be directed by the Commissioner, or by such person or persons as he may designate.

The Commissioner reserves the right to reject all of the bids or estimates for any item or items if he deem it to be for the interest of the City

so to do. Award of contracts will be to the lowest bidder on each separate item.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per lamp-post, cross-head or fire alarm lantern glass by which the bids will be tested and contracts awarded. Bidders may bid on one or all of the items called for in the specification or schedule attached.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Commissioner, 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, and any further information can be obtained at the office of the Bureau of Lamps and Gas, Room No. 1319, Nos. 13 to 21 Park row, Borough of Manhattan.

JOHN T. OAKLEY,  
Commissioner of Water Supply,  
Gas and Electricity.  
THE CITY OF NEW YORK, December 28, 1904. d29,j11

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

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

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

**WEDNESDAY, JANUARY 11, 1905.**

**Boroughs of Manhattan and The Bronx.**

No. 1. FOR FURNISHING, DELIVERING AND STORING 16,300 GROSS TONS (2,240 POUNDS TO A TON) EGG SIZE WHITE ASH ANTHRACITE COAL.

The time allowed for completing the delivery of the coal and the performance of the contract is 365 calendar days.

The amount of security required will be Ten Thousand Dollars.

No. 2. FOR FURNISHING AND DELIVERING STOP-COCKS, HYDRANTS, HYDRANT HEADS, WOODEN HYDRANT BOXES, CAST-IRON STOP-CK BOXES AND COVERS, AND MANHOLE HEADS AND COVERS.

The time allowed for completing the delivery of the above supplies and the performance of the contract will be 200 working days.

The amount of security required will be Five Thousand Dollars.

##### Borough of Queens.

FOR FURNISHING, DELIVERING AND STORING 2,400 GROSS TONS (2,240 POUNDS TO THE TON) OF EGG SIZE WHITE ASH ANTHRACITE COAL.

The time allowed for completing the delivery of the coal and the performance of the contract is 365 calendar days.

The amount of security required will be Three Thousand Dollars.

##### Borough of Richmond.

FOR FURNISHING, DELIVERING AND STORING 600 GROSS TONS (2,240 POUNDS TO A TON) OF EGG SIZE WHITE ASH ANTHRACITE COAL.

The time allowed for completing the delivery of the coal and the performance of the contract is 365 calendar days.

The amount of security required will be One Thousand Dollars.

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

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

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

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

JOHN T. OAKLEY,  
Commissioner.  
Dated December 28, 1904. d28,j11

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

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

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

**WEDNESDAY, JANUARY 11, 1905.**

##### Borough of Brooklyn.

No. 1. FOR FURNISHING AND DELIVERING IRON AND BRASS PIPE, FITTINGS, VALVES, ETC.

The time for the delivery of the articles, materials and supplies and the performance of the contract is until May 31, 1905.

The amount of security shall be twenty per cent. (20%) of the amount of the bid.

Bidders may submit figures for one or all of the groups, but must submit figures for all classes comprised under any one group.

The bids will be compared by the total amount bid for the different classes of materials and supplies included under each group, and awards shall be made by groups.

No. 2. FOR REPAIRING THE TEN INTERNALLY FIRED MORRIS BOILERS AT THE RIDGEWOOD NORTH SIDE PUMPING STATION, BOROUGH OF BROOKLYN.

The time allowed for doing and completing the work will be three hundred (300) calendar days.

The security required will be Fifteen Thousand Dollars (\$15,000).

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

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

Bidders will write out the total amount of their bids or estimates in addition to inserting the same in figures. All bids or estimates will be considered as informal which do not contain bids or estimates for all items for which bids or estimates are called.

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

JOHN T. OAKLEY,  
Commissioner.  
Dated December 28, 1904. d28,j11

**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

**FRIDAY, JANUARY 6, 1905.**

##### Borough of Brooklyn.

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

SECTION I.—ON HUDSON AVENUE, GOLD, BRIDGE, JAY, ADAMS, WASHINGTON, MAIN, WATER, PLYMOUTH, PEARL, PROSPECT, SANDS, NASSAU, CONCORD, DOUGHTY, CLINTON, HENRY, HICKS, ORANGE, MIDDAGH, JOHNSON AND FURMAN STREETS, AND COLUMBIA HEIGHTS.

SECTION II.—ON ST. EDWARDS, RAYMOND, GOLD, BRIDGE, LAWRENCE, JAY, BOLIVAR, JOHNSON, FULTON, WASHINGTON, NEVINS, BOND, HOYT, SMITH, COURT, ADAMS, CLINTON, HENRY, HICKS, FURMAN, TILLARY, WILLOUGHBY, LAFAYETTE, DUFFIELD, SCHERMERHORN, PIERREPONT, MONTAGUE AND JORALEMON STREETS, THIRD, ATLANTIC, HUDSON AND DE KALB AVENUES, BOERUM AND ROCKWELL PLACES.

SECTION III.—ON HENRY, HICKS, STATE, COLUMBIA, VAN BRUNT, RICHARDS, ILMAY, CONOVER, FERRIS, PACIFIC, CONGRESS, BALTIMORE, HARRISON, SEDGWICK, DEGRAVE, SACKETT, PRESIDENT, WOODHULL, BOWNE, COMMERCE, DELEVAN, KING, DIKEMAN, VERONA, WILLIAM, SULLIVAN, COFFEY AND BEARD STREETS, HAMILTON AVENUE AND CLINTON WHARF.

The time allowed for doing and completing the entire work is one hundred and sixty (160) consecutive working days.

The security required for the entire work is Three Hundred and Eighty-five Thousand Dollars (\$385,000).

Bidders will write out the total amount of their bids or estimates in addition to inserting the same in figures. All bids or estimates will be considered as informal which do not contain bids or estimates for all items for which bids or estimates are called.

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

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

JOHN T. OAKLEY,  
Commissioner.  
Dated December 22, 1904. d23,j6

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

#### MUNICIPAL CIVIL SERVICE COMMISSION.

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, DECEMBER 16, 1904.

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

TOPOGRAPHICAL DRAUGHTSMAN—TUESDAY JANUARY 10, 1905. AT 10 A. M.

The receipt of applications closes on Friday, December 30, at 4 P. M.

The subjects and weights of the examination are as follows:

Technical ..... 5  
Experience ..... 2  
Mathematics ..... 2  
General neatness ..... 1

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

Under "Technical knowledge," candidates will be examined practically as to their ability to draw, letter, etc.

Candidates will be required to furnish their own drawing materials.

The rate twenty (20) vacancies in the office of the President of the Borough of Queens at \$1,200 per annum.

The minimum age is 21.

BIRD S. COLER, President;  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Commissioners.

HENRY BERLINGER, Secretary. d16,j10

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, DECEMBER 12, 1904.

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

GENERAL INSPECTOR OF CONSTRUCTION, BELLEVUE AND ALLIED HOSPITALS—THURSDAY, JANUARY 5, 1905, 10 A. M.

The receipt of applications closes on Tuesday, December 27, at 4 P. M.

The subjects and weights of the examination are as follows:

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

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

Candidates should be qualified to oversee intelligently all the details of hospital construction from beginning to end. They must see that the pipes are correctly driven, the foundations well laid, the iron work properly bolted and riveted together, and the carpentry, plumbing, heating and ventilation are in accordance with the directions and specifications of the architect.

There is one vacancy at \$2,000 per annum. The minimum age is 21.

BIRD S. COLER, President;  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Commissioners.

HENRY BERLINGER, Secretary. d15,j5

MUNICIPAL CIVIL SERVICE COMMISSION, No. 61 ELM STREET, CITY OF NEW YORK, DECEMBER 9, 1904.

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

APIARIST—FRIDAY, DECEMBER 30, 1904, AT 10 A. M.

The receipt of applications will close on Friday, December 23, 1904, at 4 P. M.



Applicant should have a thorough knowledge of the care and handling of bees.  
There are two vacancies in the Department of Parks, Borough of The Bronx, at \$7,200 per annum.  
The minimum age is 21.

BIRD S. COLER, President.  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Commissioners.

HENRY BERLINGER,  
Secretary. d9,30

**PUBLIC NOTICE IS HEREBY GIVEN THAT** the date of the examination for the position of Apiarist has been postponed until January 9, 1905. Applications for that position will be received until December 30, 1904, at 4 P. M.

HENRY BERLINGER,  
Secretary. d29,39

MUNICIPAL CIVIL SERVICE COMMISSION, No. 6, ELM STREET, CITY OF NEW YORK.

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

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

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

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

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

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

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

BIRD S. COLER,  
President;  
R. ROSS APPLETON,  
ALFRED J. TALLEY,  
Commissioners.

HENRY BERLINGER,  
Secretary. 12-24-03

## 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 P. M., on

**TUESDAY, JANUARY 10, 1905.**

FOR THE TRANSPORTATION AND BURIAL OF PAUPER DEAD IN THE BOROUGH OF QUEENS.

The time for the performance of the contract is during the year 1905.

The amount of security required is Seven Hundred and Fifty Dollars (\$750).

The bidder will state the price for the burial of each body, by which the bids will be tested. The bids will be read from the total and award made to the lowest bidder.

JAMES H. TULLY,  
Commissioner.

THE CITY OF NEW YORK, December 28, 1904. d29,j10

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

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 P. M., on

**THURSDAY, JANUARY 5, 1905.**

FOR FURNISHING AND DELIVERING HOSPITAL SUPPLIES.

The time for the performance of the contract is during the year 1905.

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

The bidder will state the price per pound, dozen, gallon, yard, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each line or item as stated in the specifications.

Blank forms and further information may be obtained at the office of the General Drug Department, Bellevue Hospital Grounds, East Twenty-sixth street, Borough of Manhattan.

JAMES H. TULLY,  
Commissioner.

THE CITY OF NEW YORK, December 22, 1904. d23,j5

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

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 P. M., on

**TUESDAY, JANUARY 3, 1905.**

FOR FURNISHING AND DELIVERING GROCERIES, PROVISIONS, FLOUR, VEGETABLES, FODDER, ICE, BUTTER, EGGS, YEAST, ETC.

The time for the performance of the contract is during the year 1905.

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

The bidder will state the price per pound, per

quart, etc., by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards made to the lowest bidder on each class or item, as stated in the specifications.

JAMES H. TULLY,  
Commissioner.

THE CITY OF NEW YORK, December 20, 1904. d20,j3

## DEPARTMENT OF HEALTH.

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

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

**MONDAY, JANUARY 16, 1905.**

FOR FURNISHING AND DELIVERING MEAT, AS REQUIRED, TO THE WILLARD PARKER AND RECEPTION HOSPITALS, AT THE FOOT OF EAST SIXTEENTH STREET; THE HOSPITAL FOR CONTAGIOUS EYE DISEASES, AT THE NORTHWEST CORNER OF ONE HUNDRED AND EIGHTEENTH STREET AND PLEASANT AVENUE, BOROUGH OF MANHATTAN; THE RIVERSIDE HOSPITAL, AT NORTH BROTHER ISLAND, BOROUGH OF THE BRONX, AND THE KINGSTON AVENUE HOSPITAL, KINGSTON AVENUE AND FENNIMORE STREET, BOROUGH OF BROOKLYN, NEW YORK CITY, DURING THE YEAR 1905.

The time for the delivery of the meats and the full performance of the contract is by or before December 31, 1905.

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 for 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 1905.

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-second 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 Chief Clerk of the Board of Health, Room 32, third floor, southwest corner of Fifty-fifth street and Sixth avenue, Borough of Manhattan.

THOMAS DARLINGTON, M. D.,  
President;

ALVAH H. DOTY, M. D.,  
WILLIAM MCADOO,  
Board of Health.

Dated December 31, 1904. d31,j16

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

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

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

**TUESDAY, JANUARY 3, 1905.**

FOR FURNISHING AND DELIVERING GROCERY SUPPLIES TO THE WILLARD PARKER AND RECEPTION HOSPITALS AT THE FOOT OF EAST SIXTEENTH STREET; THE HOSPITAL FOR CONTAGIOUS EYE DISEASES, AT THE NORTHWEST CORNER OF ONE HUNDRED AND EIGHTEENTH STREET AND PLEASANT AVENUE, 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 1905.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1905.

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 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 line, and awards made to the lowest bidder on each line. Samples will be on exhibition at the office of the Chief Clerk of the Department of Health, third floor, southwest corner of Fifty-fifth street and Sixth avenue, until the bids are opened. Samples of canned goods will be opened on Wednesday and Thursday (December 28 and 29).

If two or more bids for the same line 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 and the Hospital for Contagious Eye Diseases, 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 Chief Clerk of the Department of Health, Borough of Manhattan, southwest corner of Fifty-fifth street and Sixth avenue, Room 32.

THOMAS DARLINGTON, M. D.,  
President;

ALVAH H. DOTY, M. D.,  
WILLIAM MCADOO,  
Board of Health.

Dated December 20, 1904. d20,j3

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

## POLICE DEPARTMENT.

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock P. M., on

**THURSDAY, JANUARY 12, 1905.**

No. 1. FOR FURNISHING AND DELIVERING BUILDING MATERIALS.

No. 2. FOR FURNISHING AND DELIVERING PLUMBING SUPPLIES.

No. 3. FOR FURNISHING AND DELIVERING HORSE EQUIPMENTS FOR THE MOUNTED AND PATROL WAGON SERVICE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1905.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained, or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Department reserves the right to award the contract by the entire schedule or to award for 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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM MCADOO,  
Police Commissioner.

Dated December 29, 1904. d29,j12

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock P. M., on

**WEDNESDAY, JANUARY 11, 1905.**

FOR INSTALLING NEW BOILERS, PROPELLER SHAFTS, STEERING GEAR, ETC., AND GENERAL REPAIRS TO STEAMBOAT "PATROL."

The time allowed for making and completing all the work mentioned and described in the specifications is ninety days, and the time allowed for completing boilers, ready to install in the vessel, is thirty days.

The amount of security required is Eight Thousand Dollars.

For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and to the plans on file in the office of the Inspector of Repairs and Supplies of the Police Department, No. 300 Mulberry street, City of New York.

Blank forms and further information may be obtained at the Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM MCADOO,  
Police Commissioner.

Dated New York, December 28, 1904. d28,j11

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock P. M., on

**MONDAY, JANUARY 9, 1905.**

No. 1. FOR FURNISHING AND DELIVERING DOORMAN'S AND STABLE SUPPLIES.

No. 2. FOR FURNISHING AND DELIVERING PHOTOGRAPH SUPPLIES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1905.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained, or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Department reserves the right to award the contract by the entire schedule or to award for 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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM MCADOO,  
Police Commissioner.

Dated December 24, 1904. d27,j9

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock P. M., on

**THURSDAY, JANUARY 5, 1905.**

FOR FURNISHING AND DELIVERING STATIONERY.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1905.

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

The bidder will state the trade name and price of each item or article contained in the specifications or schedules herein contained, or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each item, and the Police Department reserves the right to award the contract by the entire schedule or to award for 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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM MCADOO,  
Police Commissioner.

Dated December 21, 1904. d22,j5

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock P. M., on

**TUESDAY, JANUARY 3, 1905.**

No. 1. FOR FURNISHING AND DELIVERING FORAGE IN THE BOROUGH OF MANHATTAN AND THE BRONX.

No. 2. FOR FURNISHING AND DELIVERING FORAGE IN THE BOROUGH OF BROOKLYN AND QUEENS.

No. 3. FOR FURNISHING AND DELIVERING FORAGE IN THE BOROUGH OF RICHMOND.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1905.

The amount of security required will be as follows:

No. 1..... \$10,000 00  
No. 2..... 7,500 00  
No. 3..... 2,000 00

The bidder will state the price of each item or article contained in the specifications or schedules herein contained, or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each 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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM MCADOO,  
Police Commissioner.

Dated December 20, 1904. d20,j2

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Police Commissioner of the Police Department of The City of New York at the above office, until 2 o'clock P. M., on

**TUESDAY, JANUARY 3, 1905.**

No. 1. FOR FURNISHING AND DELIVERING THREE THOUSAND TWO HUNDRED AND FIFTY TONS OF ANTHRACITE COAL FOR USE IN THE BOROUGH OF MANHATTAN, THE BRONX AND RICHMOND.

No. 2. FOR FURNISHING AND DELIVERING THREE THOUSAND TWO HUNDRED AND FIFTY TONS OF ANTHRACITE COAL FOR USE IN THE BOROUGH OF BROOKLYN AND QUEENS.

No. 3. FOR FURNISHING AND DELIVERING TWO THOUSAND TONS OF ANTHRACITE COAL FOR THE USE OF THE STEAMBOAT "PATROL" AND OF STEAM LAUNCHES OF THE POLICE DEPARTMENT OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is during the year 1905.

The amount of security required will be as follows:

No. 1..... \$10,000 00  
No. 2..... 10,000 00  
No. 3..... 4,000 00

The bidder will state the price of each item or article contained in the specifications or schedules herein contained, or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total for each 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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM MCADOO,  
Police Commissioner.

Dated December 20, 1904. d20,j2

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

POLICE DEPARTMENT OF THE CITY OF NEW YORK, No. 300 MULBERRY STREET.

**SEALED BIDS OR ESTIMATES WILL BE** received by the Police Commissioner of the Police Department of The City of New York at the above office until 2 o'clock P. M., on

**TUESDAY, JANUARY 3, 1905.**

FOR FURNISHING AND DELIVERING NOT MORE THAN SEVENTY-FIVE (75) NOR LESS THAN FIFTY (50) HORSES.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1905.

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

The bids will be compared and the contract awarded at a sum for each horse specified and contained in the specifications and schedule.

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 Central Office of the Police Department, No. 300 Mulberry street, Borough of Manhattan.

WILLIAM MCADOO,  
Police Commissioner.

Dated December 20, 1904. d20,j2

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

POLICE DEPARTMENT—CITY OF NEW YORK, 1809.

**OWNERS WANTED BY THE PROPERTY** Clerk of the Police Department of The City of New York, No. 300 Mulberry street, Room No. 9, for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

THOMAS F. O'CONNOR,  
Property Clerk

POLICE DEPARTMENT—CITY OF NEW YORK, BOROUGH OF BROOKLYN.

**OWNERS WANTED BY THE DEPUTY** Property Clerk of the Police Department of The City of New York—Office, No. 269 State street, Borough of Brooklyn—for the following property, now in his custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc., also small amount of money taken from prisoners and found by Patrolmen of this Department.

JOSEPH J. CAREY,  
Deputy Property Clerk.



## DEPARTMENT OF EDUCATION.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until 11 o'clock A. M., on

MONDAY, JANUARY 9, 1905.

## Borough of Brooklyn.

No. 1. FOR INSTALLING HEATING AND VENTILATING APPARATUS IN ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 103, ON THE SOUTH SIDE OF FOURTEENTH AVENUE, BETWEEN FIFTY-THIRD AND FIFTY-FOURTH STREETS, BOROUGH OF BROOKLYN.

The time of completion is 200 working days. The amount of security required is Thirteen Thousand Dollars.

No. 2. FOR ERECTING OUTSIDE IRON STAIRWAYS AT BOYS' HIGH SCHOOL, MARCY AVENUE AND MADISON STREET, AND FOR ERECTING OUTSIDE WOODEN STAIRWAYS AND REPAIRING FENCES AT PUBLIC SCHOOL 101, EIGHTY-SIXTH STREET AND EIGHTEENTH AVENUE, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work on each school will be 55 working days, as provided in the contract.

The amount of security required is as follows: Boys' High School..... \$2,400 00 Public School 101..... 1,000 00

On contract No. 1 the bids will be compared and the contract awarded in a lump sum to the lowest bidder.

On contract No. 2 the bidders must state the price of each or any 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 of each item and award made to the lowest bidder on each item.

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

Blank forms may be seen at the office of the Superintendent at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 131 Livingston street, Borough of Brooklyn.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated DECEMBER 27, 1904.

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

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 Supplies at the above office of the Department of Education until 12 o'clock M.,

THURSDAY, JANUARY 5, 1905.

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, 1905.

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.

PATRICK JONES,

Superintendent of School Supplies.

Dated DECEMBER 22, 1904.

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVENUE AND FIFTY-NINTH STREET, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 11 o'clock A. M., on

TUESDAY, JANUARY 3, 1905.

## Borough of The Bronx.

No. 1. FOR ITEM 1, INSTALLING HEATING AND VENTILATING APPARATUS, AND ITEM 2, INSTALLING ELECTRIC EQUIPMENT FOR ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 10, ON THE SOUTH SIDE OF TWO HUNDRED AND THIRTY-FIFTH STREET, ABOUT 200 FEET EAST OF KEPLER AVENUE, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be 80 working days, as provided in the contract.

The amount of security required is as follows: Item 1..... \$3,000 00 Item 2..... 100 00

No. 2. FOR GLASS TO BE FURNISHED TO THE VARIOUS SCHOOLS IN THE BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be 30 working days, as provided in the contract.

The amount of security required is Two Hundred Dollars.

## Borough of Manhattan.

No. 3. FOR INSTALLING ELECTRIC EQUIPMENT IN ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 15, ON THE NORTHERLY SIDE OF EAST FOURTH STREET, ABOUT 256 FEET WESTERLY OF AVENUE D, BOROUGH OF MANHATTAN.

The time of completion is 30 working days. The amount of security required is Four Thousand Dollars.

No. 4. FOR SANITARY WORK OF ADDITIONS TO AND ALTERATIONS IN PUBLIC SCHOOL 104, ON THE SOUTH SIDE OF EAST SEVENTEENTH STREET, ABOUT 169 FEET EAST OF FIRST AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 70 working days. The amount of security required is Eight Thousand Dollars.

No. 5. FOR FORMING SUPERINTENDENT'S OFFICE ON FIRST STORY AT PUBLIC SCHOOL 157, NORTHWEST CORNER OF ONE HUNDRED AND TWENTY-SEVENTH STREET AND ST. NICHOLAS AVENUE, BOROUGH OF MANHATTAN.

The time of completion is 30 working days. The amount of security required is Seven Hundred Dollars.

No. 6. FOR GLASS TO BE FURNISHED TO THE VARIOUS SCHOOLS IN THE BOROUGH OF MANHATTAN.

The time of completion is 30 working days. The amount of security required is Fifteen Hundred Dollars.

## Borough of Queens.

No. 7. ITEM 2, FOR INSTALLING ELECTRIC EQUIPMENT FOR ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 22, ON THE NORTHEAST CORNER OF SANFORD AVENUE AND MURRAY STREET, FLUSHING, BOROUGH OF QUEENS.

The time of completion is 50 working days. The amount of security required is Six Hundred Dollars.

On Contracts Nos. 2, 3, 4, 5, 6 and 7 the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contract.

Contract No. 1.—The bidders must state the price of each or any article or item contained in the specifications or hereto annexed by which the bids will be tested.

The extensions must be made and footed up as the bids will be read from the total of each item and award made to the lowest bidder on each item.

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

Blank forms may be obtained and the plans and drawings may be seen at the office of the Superintendent, at Estimating Room, Hall of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan; also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens, for work for their respective boroughs.

C. B. J. SNYDER,

Superintendent of School Buildings.

Dated DECEMBER 21, 1904.

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

## DEPARTMENT OF STREET CLEANING.

MAIN OFFICE OF THE DEPARTMENT OF STREET CLEANING, ROOM 1421, NOS. 13-21 PARK ROW, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

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

THURSDAY, JANUARY 12, 1905.

## Borough of Brooklyn.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT A STABLE ON THE BLOCK BOUNDED BY FLUSHING AVENUE, GRAHAM STREET, KENT AVENUE AND LITTLE NASSAU STREET.

The time for the completion of the work and the full performance of the contract is by or before 200 days.

The amount of the security required is fifty per cent. of the amount of the bid.

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND INSTALL HEATING AND VENTILATION IN THE ABOVE-MENTIONED STABLE BUILDING.

The time for the completion of the work and the full performance of the contract is by or before one hundred and eighty (180) days.

The amount of the security required is fifty per cent. of the amount of the bid.

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND INSTALL PLUMBING AND GAS-FITTING IN THE ABOVE-MENTIONED STABLE BUILDING.

The time for the completion of the work and the full performance of the contract is one hundred and eighty (180) days.

The amount of the security required is fifty per cent. of the amount of the bid.

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO CONSTRUCT AND INSTALL ELECTRIC WORK IN THE ABOVE-MENTIONED STABLE BUILDING.

The time for the completion of the work and the full performance of the contract is by or before one hundred and eighty (180) days.

The amount of the security required is fifty per cent. of the amount of the bid.

Bids for Contracts Nos. 1 and 2 will be at a stated price, with reductions for different items of the work, as specified in the forms of bid or estimate prepared for the purpose.

Bids for each of the other above-mentioned contracts will be at a lump or aggregate sum each.

The bids will be compared and the contracts awarded to the lowest bidder for each contract.

The aggregate expense of the full performance of all the above-mentioned four contracts, including allowances for extras, not to exceed five per cent., as provided in said proposed contracts, the allowances also for the architects' fees, as well as for the test-borings that have been made, must not together exceed the amount of \$370,000, which is the sum authorized to be expended; therefore, bids cannot be considered which will involve an expenditure, in the aggregate, as above mentioned, greater than the said sum of \$370,000.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Department of Street Cleaning, the Borough of Manhattan, Nos. 13-21 Park Row.

JOHN MCG. WOODBURY,

Commissioner of Street Cleaning.

Dated DECEMBER 27, 1904.

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

DEPARTMENT OF STREET CLEANING, }  
NEW YORK, November 15, 1904. }

PUBLIC NOTICE IS HEREBY GIVEN THAT written applications for non-competitive examinations for the following positions on the steam dumper, "Cinderella," "Aschenbroedel" and "Cenerentola," pursuant to a resolution of the Municipal Council adopted January 27, 1904, approved by the State Civil Service Commission February 5, 1904, will be received at the Main Office of the Department of Street Cleaning, on the fourteenth floor of Nos. 13-21 Park Row, Room No. 1416, on Wednesdays of each week at 2 P. M.:

Firemen.

F. M. GIBSON,

Deputy and Acting Commissioner.

## ASHES, ETC., FOR FILLING IN LANDS.

PERSONS HAVING LANDS OR PLACES in the vicinity of New York Bay to fill in an 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.

## OFFICIAL PAPERS.

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

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

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

German—"The New Yorker Herald."

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

## SUPREME COURT.

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of LATHROP STREET, (or Third Avenue) (although not yet named by proper authority), from Broadway to Jackson Avenue in the First Ward, Borough of Queens, 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, No. 252 Jackson Avenue, in the Borough of Queens, in the City of New York, on or before the 21st day of January, 1905, 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 24th day of January, 1905, 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 of the Law Department of The City of New York, No. 252 Jackson Avenue, in the Borough of Queens, in said City, there to remain until the 31st day of January, 1905.

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 Queens, in the City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the northerly line of Jackson Avenue with the middle line of the blocks between Lathrop Street and Rapelje Avenue; running thence northerly along said middle line of the blocks to the southerly line of Broadway; thence westerly along the southerly line of Broadway to its intersection with the middle line of the blocks between De Bevoise Avenue and Lathrop Street; thence southerly along the last-mentioned middle line of the blocks to the northerly line of Jackson Avenue; thence easterly along the northerly line of Jackson Avenue to the point or place of beginning; excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Court-house in the Borough of Brooklyn, in the City of New York, on the 30th day of March, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 21, 1904.

BENJ. I. McONALD, Chairman;

JOHN T. ROBINSON,

WILLIAM F. COFFEY,

Commissioners.

JOHN P. DUNN,

Clerk.

d31,j19

## 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 FREEMAN STREET, between Provost Street and Whale Creek Canal, in the Seventeenth Ward, in the Borough of Brooklyn, of the City of New York, as the same has been heretofore laid out.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 18th day of January, 1905, 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 14th day of January, 1905, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York there to remain until the 30th day of January 1905.

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 easterly side of Provost Street where the same is intersected by the centre line of the block between Freeman Street and Eagle Street; running thence easterly and along the centre line of the block between Freeman Street and Eagle Street to the Whale Creek Canal; running thence southwesterly and southerly along the Whale Creek Canal to a point opposite the centre line of the block between Freeman Street and Green Street; running thence westerly and along the centre line of the block between Freeman Street and Green Street to the easterly side of Provost Street; running thence northerly and along the easterly side of Provost Street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in the City of New York, on the 3d day of April, 1905, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, December 29, 1904.

RICHARD GOODWIN,

ARTHUR BELKWITH,

HENRY MARSHALL,

Commissioners.

JAMES F. QUIGLEY,

Clerk.

d29,j16

## FIRST JUDICIAL DISTRICT.

In the matter of the application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of certain uplands, lands, wharf property, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York, on the NORTH RIVER, BETWEEN WEST TWENTIETH AND WEST TWENTY-SECOND STREETS, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by two certain orders of the Supreme Court, one bearing date the 9th day of August, 1904, and filed in the office of the Clerk of the County of New York on the 10th day of August, 1904, and the other bearing date the 18th day of November, 1904, and filed in the office of the Clerk of the County of New York on the same day, Commissioners of Estimate and Assessment in the above entitled proceeding, for the purpose of making a just and equitable estimate of the loss and damage to the respective owners, lessees, parties and persons entitled to or interested in the uplands and lands, wharf property, terms, easements, emoluments and privileges hereinafter described, and not now owned by The City of New York, and situated in the Borough of Manhattan, in The City of New York, to be taken herein for the improvement of the water front on the North river, and which said uplands and lands, wharf property, terms, easements, emoluments and privileges are as follows:

## Parcel No. 1.

All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon bounded and described as follows, namely:

Beginning at a point in the easterly line of the marginal street, wharf or place, approved by the Commissioners of the Sinking Fund March 11, 1898, where it intersects the northerly line of West Twentieth Street, said point of intersection being 137.32 feet easterly from the easterly line of Eleventh Avenue, and running thence westerly along the northerly line of West Twentieth Street 137.32 feet to the easterly line of Eleventh Avenue; thence northerly along the easterly line of Eleventh Avenue 184 feet to the southerly line of West Twenty-first Street; thence easterly along the southerly line of West Twenty-first Street 66.23 feet to the easterly line of the said marginal street, wharf or place; thence southeasterly and along the easterly line of said marginal street, wharf or place 197.25 feet to the point or place of beginning.

## Parcel No. 2.

All the uplands and lands, terms, easements, emoluments and privileges of and to the uplands and lands, with the buildings and structures thereon, bounded and described as follows, namely:

Beginning at a point in the easterly line of the marginal street, wharf or place, approved by the Commissioners of the Sinking Fund March 11, 1898, where it intersects the northerly line of West Twenty-first Street, said point of intersection being 43.05 feet easterly from the easterly line of Eleventh Avenue, and running thence westerly 43.05 feet along the northerly line of West Twenty-first Street to the easterly line of Eleventh Avenue; thence northerly and along the easterly line of Eleventh Avenue 111.43 feet to the easterly line of the said marginal street, wharf or place; thence southeasterly and along the easterly line of the said marginal street, wharf or place 119.46 feet to the point or place of beginning.

All parties and persons interested in the said uplands and lands, wharf property, terms, easements, emoluments and privileges taken or to be taken for the said improvement of the water-front of The City of New York on the North river, 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, Room No. 401, on the fourth floor of the building No. 258 Broadway, in The City of New York, Borough of Manhattan, 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 above specified, on the 18th day of January, 1905, at 10.30 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, or at such other or further times and places 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 or allegations as may be then offered by such owners, or on behalf of The City of New York.

Dated BOROUGH OF MANHATTAN, CITY OF NEW YORK, December 27, 1904.

WILBUR LARREMORE,

NATHAN FERNBACHER,

MICHAEL B. STANTON,

Commissioners.

JOSEPH M. SCHENCK,

Clerk.

d27,j17

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to amending its application heretofore made in the matter of acquiring title to TREMONT AVENUE (although not yet named by proper authority), from Bronx river to Eastern Boulevard, and to the public place at the intersection of Tremont Avenue and Westchester Avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, by including therein certain additional lands required for said Avenue, and also by excluding therefrom certain lands not required for said Avenue and public place.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court, to be held for the hearing of motions in the County Court-house, in the County of Westchester, in the Village of White Plains, on the 9th day of Janu-



ary, 1905, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for an order amending the proceeding entitled "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 Tremont avenue, from Bronx river to Eastern Boulevard and to the public place at the intersection of Tremont avenue and Westchester avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York," and the petitions and orders appointing Commissioners of Estimate and Assessment therein, heretofore duly entered and filed in the office of the Clerk of the County of Kings, in the Borough of Brooklyn, City of New York, on the 21st day of October, 1901, and in the office of the Clerk of the County of New York, in the Borough of Manhattan, in the City of New York, and in the office of the Clerk of the County of Westchester, in the Village of White Plains, on the 29th day of October, 1901, by including therein all additional lands and premises, with the buildings thereon and the appurtenances thereto belonging, required for the opening and extending of Tremont avenue, from Bronx river to Eastern Boulevard, and to the public place at the intersection of Tremont avenue and Westchester avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, and also by excluding therefrom certain lands and premises not required for said avenue and public place. Said lands, both those to be included and those to be excluded, being bounded and described as follows, viz.:

## PARCEL "A."

## (Land Not Required for Tremont Avenue.)

Beginning at a point in the northern line of Tremont avenue, as now being opened distant 157.80 feet easterly from the centre line of the Bronx river:

1. Thence westerly along the northern line of Tremont avenue 157.80 feet to the centre line of the Bronx river;
2. Thence southerly along the centre line of the Bronx river for 111.64 feet to the southern line of Tremont avenue;
3. Thence easterly along the last-mentioned line for 150.51 feet;
4. Thence northerly for 108.60 feet to the point of beginning.

## PARCEL "B."

(Additional Land Required for Tremont Avenue.) Beginning at a point in the northern line of Tremont avenue, as now being opened distant 157.80 feet easterly from the centre line of the Bronx river:

1. Thence easterly along the northerly line of Tremont avenue, as now being opened, for 130.12 feet;
2. Thence northwesterly deflecting 138 degrees 37 minutes 56.5 seconds to the left for 16 feet;
3. Thence northerly deflecting 41 degrees 22 minutes 3.5 seconds to the right for 359.47 feet;
4. Thence westerly deflecting 111 degrees 23 minutes 2.2 seconds to the left for 229.69 feet to and along the southern line of the approach to the bridge over the Bronx river at Tremont avenue;
5. Thence southerly for 10 feet still along said southern line of said approach;
6. Thence westerly for 68 feet still along the southern line of said approach to the centre line of the Bronx river;
7. Thence southwesterly deflecting 63 degrees 52 minutes 58.4 seconds to the left for 77.60 feet;
8. Thence easterly deflecting 116 degrees 5 minutes 38 seconds to the left for 82.82 feet;
9. Thence southeasterly deflecting 45 degrees 42 minutes 30.6 seconds to the right for 50 feet;
10. Thence southerly for 171.87 feet to the point of beginning.

## PARCEL "C."

## (Land Not Required for the Public Place.)

Beginning at the intersection of the northern lines of Tremont avenue and the public place:

1. Thence easterly along the northern line of the public place for 626.44 feet to the eastern line of the public place;
2. Thence southerly along last-mentioned line for 356.10 feet to the northern line of Tremont avenue;
3. Thence westerly along the prolongation of the northern line of Tremont avenue for 161.59 feet;
4. Thence northerly curving to the left on the arc of a circle of 225 feet radius for 31.31 feet to the southern line of Westchester avenue, as legally opened October 15, 1903, the centre of said circle lying upon a line which deflects 15 degrees 41 minutes 45 seconds to the left from the western prolongation of the preceding course;
5. Thence southwesterly along the southern line of said Westchester avenue for 449.02 feet;
6. Thence southerly deflecting 100 degrees 56 minutes 21 seconds to the left for 186.06 feet;
7. Thence easterly deflecting 81 degrees 3 minutes 24 seconds to the left for 88.62 feet;
8. Thence easterly curving to the left on the arc of a circle of 225 feet radius for 304.66 feet to the western prolongation of the southern line of Tremont avenue, the centre of said circle lies upon a line which deflects 61 degrees 17 minutes 18 seconds to the left from the eastern prolongation of the preceding course;
9. Thence easterly on the prolongation of the southern line of Tremont avenue for 217 feet to the eastern line of the public place;
10. Thence southerly along the eastern line of the public place 47.28 feet to the southern line of the public place;
11. Thence westerly along the southern line of the public place for 791.97 feet to the western line of the public place;
12. Thence northerly along the western line of the public place for 511.54 feet to the southern line of Tremont avenue;
13. Thence easterly along the prolongation of the southern line of Tremont avenue for 152.18 feet;
14. Thence southerly deflecting 69 degrees 5 minutes to the right for 25 feet to the prolongation of the northern line of Westchester avenue;
15. Thence westerly along said prolongation for 52.85 feet to the northerly line of Westchester avenue;
16. Thence northwesterly along the northern line of Westchester avenue, as legally opened October 15, 1903, for 552.78 feet;
17. Thence westerly curving to the left on the arc of a circle of 225 feet radius for 450.54 feet to the prolongation of the northern line of Tremont avenue; the centre of said circle lies in a line drawn westerly from the eastern extremity of the preceding course, which line forms an angle of 20 degrees 27 minutes 14 seconds to the south with said course;
18. Thence westerly along the prolongation of the northern line of Tremont avenue for 136.46 feet to the point of beginning.

## PARCEL "D."

(Additional Land Required for Tremont Avenue.) Beginning at the intersection of the northern and eastern lines of Tremont avenue, as now being opened:

1. Thence southwesterly along the eastern line of Tremont avenue, as now being opened, for 193.50 feet to the southern line of said Tremont avenue;
2. Thence easterly along the prolongation of said southern line of Tremont avenue for 9.68 feet to the northerly line of the Eastern Boulevard, legally opened May 3, 1870;
3. Thence northerly along the northern line of the Eastern Boulevard, as legally opened, for 193.50 feet;

4. Thence westerly along the prolongation of the northern line of Tremont avenue for 9.68 feet to the point of beginning.

Parcels "A" and "B" are shown on a map entitled "Map or plan showing the widening of East One Hundred and Seventy-seventh street, from Boston road to the Bronx river, the change of lines of Tremont avenue, from the Bronx river to the first street easterly thereof and the discontinuing and the closing of the present Tremont avenue, from the Bronx river to said first street easterly thereof; also the grades of the above streets, in the Twenty-fourth Ward, Borough of The Bronx, City of New York," prepared under authority of chapter 466 of the Laws of 1901, which map was filed in the office of the President of the Borough of The Bronx on April 23, 1903, and in the office of the Register of the City and County of New York and in the office of the Counsel to the Corporation of The City of New York.

Parcel "C" is shown on a map entitled "Map or plan showing an amendment of the map or plan of the street system, of the Borough of The Bronx easterly of the Bronx river, as adopted by the Board of Estimate and Apportionment May 29, 1903, in the area bounded by White Plains road, old road along the Catholic Rectory, Avenue E and Fourteenth street, in the Twenty-fourth Ward, Borough of The Bronx, City of New York," prepared by the President of the Borough of The Bronx, under authority of chapter 466 of the Laws of 1901, which map was filed in the office of the President of the Borough of The Bronx, of the Register of the City and County of New York and of the Counsel to the Corporation of The City of New York.

Parcel "D" is shown on a map entitled "Plan and profile showing the locating and laying out and the grades of Eastern Boulevard, from the Bronx river to Westchester creek, and the public place at the intersection of Grapevine street with the Eastern Boulevard, Twenty-fourth Ward, Borough of The Bronx, City of New York," prepared by the Board of Public Improvements, under authority of chapter 378 of the Laws of 1897, which map or plan was filed on June 10, 1901, in the office of the President of the Board of Public Improvements, of the Register of the City and County of New York and of the Counsel to the Corporation of The City of New York.

The foregoing maps have been incorporated and more clearly defined on the two following maps:

1. "Map or plan showing the locating, laying out and the grades of Tremont avenue, from the Bronx river to Bronx Park avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, in accordance with the map or plan submitted by the President of the Borough of The Bronx, dated May 10, 1904, prepared under authority of chapter 466 of the Laws of 1901," and filed in the office of the President of the Borough of The Bronx on September 16, 1904, as Map No. 93, and filed in the offices of the Register of the City and County of New York and of the Counsel to the Corporation of The City of New York on or about the same date;
2. "Map or plan showing the location of East One Hundred and Seventy-seventh street, from Boston road to the Bronx river, and of Tremont avenue, from Bronx Park avenue to the Eastern Boulevard, and the change of grades of said Tremont avenue; also the public place at the intersection of Westchester avenue; prepared by the President of the Borough of The Bronx, under authority of chapter 466 of the Laws of 1901," Filed in the office of the President of the Borough of The Bronx on September 16, 1904, as Map No. 88, and filed in the offices of the Register of the City and County of New York, and of the Counsel to the Corporation of The City of New York on or about the same date.

The land to be taken for Tremont avenue is located east of the Bronx river.

Dated New York, December 23, 1904.

JOHN J. DELANY,  
Corporation Counsel,  
No. 2 Tryon Row,  
Borough of Manhattan,  
New York City.  
d23,j5

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of LOCKWOOD STREET (although not yet named by proper authority) from Paynter avenue to Grand avenue in the First Ward, Borough of Queens, 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, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, on or before the 14th day of January, 1905, 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, 1905, 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, No. 252 Jackson avenue, in the Borough of Queens, in said city, there to remain until the 23d day of January, 1905.

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 Queens 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 southwesterly prolongation of a line parallel to and 100 feet southeasterly from the southeasterly line of Lockwood street with a line parallel to and 200 feet southwesterly from the southwesterly line of Paynter avenue; running thence northwesterly along said last-mentioned parallel line to its intersection with the southwesterly prolongation of a line parallel to and 100 feet northwesterly from the northwesterly line of Lockwood street; thence northeasterly along said last-mentioned prolongation and parallel line and its prolongation to and 200 feet northeasterly from the northeasterly line of Grand avenue; thence southeasterly along said last-mentioned parallel line to its intersection with the northeasterly prolongation of a line parallel to and 100 feet southeasterly from the southeasterly line of Lockwood street; thence southwesterly along said last-mentioned prolongation and parallel line and its prolongation to the point or place of beginning; excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the

County Court-house, in the Borough of Brooklyn, in The City of New York, on the 21st day of March, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, October 21, 1904.

WILLIAM GIBSON,  
DAVID HETHERINGTON,  
Commissioners.

JOHN P. DUNN,  
Clerk.  
d23,j14

## FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments, required for the opening and extending of WEST ONE HUNDRED AND NINETY-THIRD STREET (although not yet named by proper authority) between Audubon avenue and Fort George avenue, in the Twelfth Ward, Borough of Manhattan, 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 9th day of January, 1905, 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 11th day of January, 1905, at 12 o'clock m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 17th day of January, 1905.

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 Manhattan, 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 parallel to and 100 feet westerly from the westerly line of Broadway with the westerly prolongation of a line drawn parallel to and distant 100 feet northerly from the northerly line of Fairview avenue; running thence along said prolongation and line parallel to Fairview avenue to its intersection with a line parallel to and 100 feet westerly from the westerly line of Eleventh avenue; thence northerly along said line parallel to Eleventh avenue to its intersection with the westerly prolongation of the middle line of the block between Audubon avenue and Amsterdam avenue; thence easterly and southerly along said prolongation and middle line to its intersection with the easterly prolongation of the middle line of the blocks between One Hundred and Ninety-first street and One Hundred and Ninety-second street; thence westerly along said prolongation and middle line and its westerly prolongation to an intersection with a line parallel to and distant 100 feet southerly from the southerly line of Fairview avenue; thence southwesterly and westerly along said parallel line and its westerly prolongation to an intersection with a line parallel to and 100 feet westerly from the westerly line of Broadway; thence northerly along said parallel line to the point or place of beginning; excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 16th day of March, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 17, 1904.

PAUL L. KIERNAN,  
JAS. J. FUREY,  
Commissioners.

JOHN P. DUNN,  
Clerk.  
d16,j6

## FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND NINETY-SECOND STREET (although not yet named by proper authority) between Audubon avenue and Wadsworth avenue in the Twelfth Ward, Borough of Manhattan, 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 7th day of January, 1905, 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 10th day of January, 1905, at 3 o'clock p. m.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings 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 16th day of January, 1905.

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 Manhattan, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the easterly prolongation of the middle line of the blocks between West One Hundred and Ninetieth street and West One Hundred and Ninety-first street with the middle line of the block between Audubon avenue and Amsterdam avenue; running thence northerly and northwesterly along said last-mentioned middle line to the easterly line of Fort George avenue; thence northwesterly on a line radial to the line of Fort George avenue to its intersection with the line parallel to and one hundred feet westerly from the westerly line of Eleventh avenue; thence southerly along said parallel line to its intersection with the middle line of the block between Fairview avenue and Wadsworth avenue; thence southwesterly along

said middle line to its intersection with the westerly prolongation of the middle line of the blocks between West One Hundred and Ninetieth street and West One Hundred and Ninety-first street; thence easterly along said prolongation and middle line and its easterly prolongation to the point or place of beginning, excepting from said area all streets, avenues and roads, or portions thereof, heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court-house, in the Borough of Manhattan, in The City of New York, on the 16th day of March, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 29, 1904.

EUGENE H. POMEROY,  
Chairman;  
CHAS. H. HOLLAND,  
GUY VAN AMRINGE,  
Commissioners.

JOHN P. DUNN,  
Clerk.  
d16,j5

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to EIGHTY-SEVENTH STREET, from Fifth avenue to Narrows 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 15th day of March, 1904, and duly filed in the office of the Clerk of Kings County, a copy of which order was filed in the office of the Register of the County of Kings on the 18th day of March, 1904, and indexed in the Index of Conveyances, in Section 18, Blocks 6041, 6042, 6043, 6044, 6045, 6046, 6047, 6048, 6049, 6050, 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 participating in said benefit, and of performing the trusts and duties required of us by title 4 of chapter 17 of the Charter of The City of New York, and the acts or parts of acts supplementary thereto or amendatory thereof.

All parties and persons interested in the lands and premises taken or to be taken for the purpose of opening said street or avenue, or affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned, Commissioners of Estimate and Assessment, at our office in the Bureau of Street Openings of the Law Department, No. 166 Montague street, Borough of Brooklyn, in The City of New York, with such affidavits or other proofs as the said owner or claimants may desire, within twenty days after date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 12th day of January, 1905, at 3 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto; and at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto, and examine proofs of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, December 16, 1904.

T. EILETT HODGSKIN,  
S. T. MADDOX, JR.,  
CHARLES S. SIMPKINS,  
Commissioners.

JAMES F. QUIGLEY,  
Clerk.  
d13,j10

## FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges of and to the uplands and lands necessary to be taken for the improvement of the water front of The City of New York, on the NORTH RIVER, BETWEEN THIRTEENTH STREET AND FOURTEENTH STREET, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks, and approved by the Commissioners of the Sinking Fund, and the Hudson river, pursuant to the plan heretofore adopted by the Board of Docks, and approved by the Commissioners of the Sinking Fund.

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 or wharf property, and all persons interested therein, or in any rights, privileges or interests pertaining thereto, affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental or amended abstract of estimate and assessment, and that all persons interested in this proceeding, or in any of the uplands, lands, lands under water, premises, buildings, tenements, hereditaments and wharf property affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us, at our office, Room No. 401, No. 258 Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of January, 1905, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 20th day of January, 1905, at 10.30 o'clock in the forenoon of that day.

Second—That the supplemental or amended abstract of our said estimate and assessment, together with our damage map, 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, at the office of said Bureau, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 30th day of January, 1905.

Third—That our report herein will be presented 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 6th day of February, 1905, 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 MANHATTAN, NEW YORK City, December 29, 1904.

WILBUR LARREMORE,  
HENRY THOMPSON,  
DAVID BARRY,

Commissioners.

JOSEPH M. SCHENCK,  
Clerk.

d30,j11

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands and premises required for the opening and extending of PURDY STREET (although not yet named by proper authority), from Flushing avenue to Kiker avenue, in the First Ward, Borough of Queens, 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, No. 252 Jackson avenue, in the Borough of Queens, in The City of New York, on or before the 20th day of January, 1905, 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 23d day of January, 1905, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 252 Jackson avenue, in the Borough of Queens, in said City, there to remain until the 30th day of January, 1905.

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 Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the northerly line of Flushing avenue with the middle line of the blocks between Fifteenth (Lyster street) and running thence northerly along said middle line to its intersection with the southerly line of Kiker avenue; thence westerly along the southerly line of Kiker avenue to its intersection with the middle line of the blocks between Purdy street and Theodor street; thence southerly along the last-mentioned middle line of the blocks to its intersection with the northerly line of Flushing avenue; thence easterly along said northerly line of Flushing avenue to the point or place of beginning; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 20th day of March, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, November 15, 1904.

GEORGE W. BRUSH,  
JOHN CLEARY,

Commissioners.

JOHN P. DUNN,  
Clerk.

d30,jr8

## 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 opening and extending of NERELI AVENUE (although not yet named by proper authority), from White Plains Road to Bronx River, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of January, 1905, 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 18th day of January, 1905, at 3 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings 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, 1905.

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 northerly line of Elizabeth street and the westerly line of White Plains road; running thence westerly along the northerly line of Elizabeth street and its westerly prolongation to its intersection with the easterly line of the Bronx river; thence northerly along the easterly line of the Bronx river to its intersection with the westerly prolongation of the southerly line of Kossuth avenue; thence easterly along said prolongation and southerly line of Kossuth avenue to its intersection with the westerly line of White Plains road; thence southerly along said westerly line to the point or place of beginning; excepting from said area all streets, avenues and roads or portions thereof heretofore legally opened as such area is shown upon our benefit maps deposited as aforesaid.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 28th day of March, 1905, at the opening of the Court on that day.

Dated BOROUGH OF MANHATTAN, NEW YORK, December 19, 1904.

JOHN J. BRADY, Chairman;  
HENRY A. COSIER,  
WILLIAM S. GERMAIN,

Commissioners.

JOHN P. DUNN,  
Clerk.

d23,j14

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening EAST NINETEENTH STREET, from Voorhies lane to Enmons avenue, in the Thirty-first Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

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

First—That we have completed our amended and supplemental estimate and assessment, and that all persons interested in this proceeding or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 11th day of January, 1905; 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 12th day of January, 1905, at 3 o'clock P. M.

Second—That the abstract of our said amended and supplemental estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 21st day of January, 1905.

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, to wit: Beginning at a point on the southerly side of Voorhies lane (Jerome avenue) where the same is intersected by a line drawn parallel with East Nineteenth street and distant 100 feet easterly therefrom; running thence southerly and along said parallel line to the northerly side of Emmons avenue; running thence westerly and along the northerly side of Emmons avenue to a point distant 100 feet westerly of the westerly side of East Nineteenth street; running thence northerly and parallel with East Nineteenth street to the southerly side of Voorhies lane (Jerome avenue); running thence easterly and along the southerly side of Voorhies lane (Jerome avenue) to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 20th day of February, 1905, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, December 21, 1904.

ANDREW J. PERRY, Chairman;  
THOMAS H. TRACY,  
WILLIAM WATSON,

Commissioners.

JAMES F. QUIGLEY,  
Clerk.

d21,j9

## FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of the uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges of and to the uplands and lands necessary to be taken for the improvement of the water front of The City of New York, on the NORTH RIVER, BETWEEN THIRTEENTH STREET AND FOURTEENTH STREET, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund, and the Hudson river, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

**NOTICE IS HEREBY GIVEN THAT THE** supplemental bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter will be presented for taxation to one of the Justices of the Supreme Court, at a Special Term thereof, Part I, to be held at the County Court-house, in The City of New York, Borough of Manhattan, on the 4th day of January, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by section 909 of the Greater New York Charter, as amended.

Dated, NEW YORK, December 20, 1904.

WILBUR LARREMORE,  
HENRY THOMPSON,  
DAVID BARRY,

Commissioners.

JOSEPH M. SCHENCK, Clerk.

d21,j3

## 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 GATLING PLACE, from Eighty-sixth street to Ninety-second street, in the Thirtieth Ward, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

**NOTICE IS HEREBY GIVEN THAT THE** bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter, will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof, to be held for the hearing of motions, at the Kings County Court-house, in the Borough of Brooklyn, in The City of New York, on the 9th day of January, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, December 21, 1904.

THEO. B. GATES,  
BERNARD L. MINTZ,  
REUBEN L. HASKELL,

Commissioners.

JAMES F. QUIGLEY,  
Clerk.

d21,j3

## 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 NINETY-FIRST STREET, from First avenue to Fifth avenue, in the Thirtieth 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 amended and supplemental estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 11th day of January, 1905, 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 12th day of January, 1905, at 11 o'clock A. M.

Second—That the abstract of our said amended and supplemental estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 21st day of January, 1905.

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 easterly side of First avenue where the same is intersected by the centre line of the block between Ninety-first street and Ninety-second street; running thence easterly and along said centre line of the block and its prolongation to the westerly side of Fifth avenue; running thence northerly along the westerly side of Fifth avenue to the centre line of the block between Ninetieth and Ninety-first streets; running thence westerly and along the centre line of the block between Ninetieth and Ninety-first streets and its prolongation to the centre line of Third avenue; running thence southerly along the centre line of Third avenue to the prolongation of the centre line of the block between Ninety-first street and Ninety-second street; running thence easterly and along said centre line of the block and its prolongation to the westerly side of Fifth avenue; running thence northerly along the westerly side of Fifth avenue to the centre line of the block between Ninetieth and Ninety-first streets; running thence westerly and along the centre line of the block between Ninetieth and Ninety-first streets and its prolongation to the centre line of Third avenue; running thence southerly along the centre line of Third avenue to the prolongation of the centre line of the block between Ninety-first street and Ninety-second street; running thence easterly and along the centre line of the block between Ninetieth and Ninety-first streets and its prolongation to the easterly side of First avenue; running thence southerly along the easterly side of First avenue to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 20th day of February, 1905, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, December 21, 1904.

HORATIO C. KING,  
A. C. DEGRAU,  
FRANK A. SLOCUM,

Commissioners.

JAMES F. QUIGLEY,  
Clerk.

d21,j9

## SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title to the lands, tenements and hereditaments required for the purpose of opening VANDAM STREET, between Meeker avenue and Bridgewater street, in the Seventeenth Ward, in the Borough of Brooklyn, of The City of New York, as the same has been heretofore laid out.

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

First—That we have completed our estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the office of the Law Department, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 18th day of January, 1905, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 19th day of January, 1905, at 2.30 o'clock P. M.

Second—That the abstract of our said estimate and assessment, together with our damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making our report, have been deposited in the Bureau of Street Openings of the Law Department of The City of New York, in the Borough of Brooklyn, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, there to remain until the 28th day of January, 1905.

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

Beginning at a point on the southerly side of Bridgewater street where the same is intersected by the centre line of the block between Vandam street and Varick street; running thence southerly and along the centre line of the blocks between Vandam street and Varick street to the northerly side of Meeker avenue; running thence southerly and along the northerly side of Meeker avenue to the centre line of the block between Vandam street and Apollo street; running thence northerly and along the centre line of the blocks between Vandam street and Apollo street to the southerly side of Bridgewater street and running thence easterly along the southerly side of Bridgewater street to the point or place of beginning.

Fourth—That our report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court-house, in the Borough of Brooklyn, in The City of New York, on the 30th day of April, 1905, at the opening of the Court on that day.

Dated BOROUGH OF BROOKLYN, THE CITY OF NEW YORK, December 29, 1904.

THOMAS D. HOSSEY,  
JOHN WATSON,

Commissioners.

JAMES F. QUIGLEY,  
Clerk.

d29,j16

## FIRST DEPARTMENT.

In the matter of the application of The City of New York, acting by and through the Board of Docks, relative to acquiring right and title to and possession of certain uplands and lands, wharf property, wharfage rights, terms, easements, emoluments and privileges necessary to be taken for the improvement of the water front of The City of New York, on the NORTH RIVER, BETWEEN WEST EIGHTEENTH AND WEST TWENTY-THIRD STREETS, and the easterly side of the marginal street, wharf or place adopted by the Board of Docks, and approved by the Commissioners of the Sinking Fund.

**NOTICE IS HEREBY GIVEN THAT A BILL** of costs, charges and expenses, incurred by reason of the proceedings in the above entitled matter, will be presented for taxation to one of the Justices of the Supreme Court, at a Special Term thereof, Part I, to be held at the County Court-house, in The City of New York, Borough of Manhattan, on the 11th day of January, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of ten days, as required by section 999 of the Greater New York Charter, as amended.

Dated NEW YORK, December 28, 1904.

JOSEPH M. SCHENCK,  
Clerk.

d29,j10

## 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 PARK PLACE, from Utica avenue to East New York avenue, in the Twenty-fourth and Twenty-sixth Wards, in the Borough of Brooklyn, in The City of New York, as the same has been heretofore laid out.

**NOTICE IS HEREBY GIVEN THAT THE** bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, at a Special Term thereof, to be held for the hearing of motions, at the Kings County Court-house, in the Borough of Brooklyn, in The City of New York, on the 9th day of January, 1905, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon, and that said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by the provisions of section 999 of title 4 of chapter 17, of chapter 378 of the Laws of 1897, as amended by chapter 466 of the Laws of 1901.

Dated BOROUGH OF BROOKLYN, NEW YORK, December 21, 1904.

GEO. J. O'KEEFE,  
ALEX. CAMERON,  
ISAAC TUCKER,

Commissioners.

JAMES F. QUIGLEY,  
Clerk.

d21,j3

## 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 thereof, or other officer of The City of New York, shall be or become interested, directly or indirectly, as contracting party, partner, stockholder, surety or otherwise in or in the performance of the contract or in the supplies, work or business to which it relates, or in any portion of the profits, thereof. The bid or estimate must be verified by the oath, in writing of the party or parties making the estimate that the several matters stated herein are in all respects true.

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

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

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

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

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

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

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

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



# THE CITY RECORD.

VOL. XXXII.—NUMBER 9,625.

NEW YORK, SATURDAY, DECEMBER 31, 1904.

SUPPLEMENT.



## DEPARTMENT OF FINANCE.

### Report for the Quarter Ending September 30, 1904.

Department of Finance—City of New York, }  
October 21, 1904.

Hon. GEORGE B. McCLELLAN, Mayor:

Sir—I have the honor to transmit herewith a detailed statement of all accounts audited and allowed by this Department on account of appropriations and special and trust accounts, and for which warrants have been drawn upon the Chamberlain, during the quarter ending September 30, 1904.

Respectfully,

J. W. STEVENSON, Deputy Comptroller.

Department of Finance—City of New York, }  
October 22, 1904.

Hon. EDWARD M. GROUT, Comptroller:

Sir—Herewith is transmitted a detailed statement of all accounts audited and allowed on account of appropriations and special and trust accounts, and for which warrants upon the Chamberlain have been drawn during the quarter ending September 30, 1904.

Respectfully,

JOSEPH HAAG, Chief Accountant and Bookkeeper.

### 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.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appro- priation.	Amount.
1904.						
26922	July 1	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15339 for regulating, paving, etc., Twenty-second street, from Sixth to Eighth avenue.....	June 21	1895	\$534 13
26923		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 12734 for regulating, paving, etc., One Hundred and Fifteenth street, from Fifth to Sixth avenue, etc. ....	"	17 1893	1,212 62
26924		Warren-Scharf Asphalt Paving Company .....	On account of repairing security retained on Contract No. 15455 for regulating, paving, etc., Sixty-second street, from Second to Madison avenue..	"	23 1895	615 50
26925		The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 16351, for regulating, paving, etc., Twenty-second street, from Lexington to Sixth avenue, etc. ....	"	23 1897	743 26
29058	July 19	Fruin-Bambrick Paving Company.	On account of repairing security retained on Contract No. 16128 for regulating, paving, etc., Forty-fourth street, from Fifth to Sixth avenue.....	July 12	1896	291 54
29612	July 22	Warren-Scharf Asphalt Paving Company .....	On account of repairing security retained on Contract No. 15454 for regulating, paving, etc., Seventy-first street, from Central Park, West, to West End avenue, etc.....	"	12 1895	258 06
30532	July 29	The Sicilian Asphalt Paving Company.	Three per cent. of contract payable from amount of repairing security retained on Contract No. 16352 for regulating and paving Seventy-sixth street, from Avenue A to Fifth avenue	June 27	1897	849 46
30533		The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 15294 for regulating, paving, etc., Maiden lane, from Broadway to Pearl street.....	July 12	1895	484 43
30737		The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 11914 for paving, etc., Fifty-seventh street, from Avenues B to C .....	"	22 1892	259 55

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appro- priation.	Amount.
1904.						
36668	Aug. 5	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 13728 for paving, etc., Elm street, from Manhattan to White street, etc. ....	"	22 1894	376 55
36669		Warren-Scharf Asphalt Paving Company .....	On account of repairing security retained on Contract No. 16353 for regulating, etc., Third place, from Second avenue to Lewis street .....	"	29 1897	2,480 12
33111	Aug. 19	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 11912 for paving, etc., Houston street, from Eldridge to Ludlow street, etc. ....	Aug. 11	1892	349 76
33697	Aug. 26	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.....	"	17 1892	1,862 21
34635	Sept. 7	The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 16108 for paving, etc., Fifty-fourth street, from Sixth to Ninth avenue .....	"	24 1896	524 20
34636		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....	"	23 1896	1,282 96
34637		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. ....	"	23 1896	496 17
34638		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. ....	"	23 1892	1,362 98
35120	Sept. 9	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 15260 for paving, etc., Sixteenth street, from Third to Fourth avenue .....	"	11 1895	281 38
35695	Sept. 14	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 .....	Sept. 1	1896	496 07
36786	Sept. 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.....	Aug. 31	1896	722 99
37655	Sept. 28	The Barber Asphalt Paving Company.	On account of repairing security retained on Contract No. 13729 for paving, etc., Sheriff street, from Broome to Houston street, etc. ....	Sept. 15	1894	1,652.92
37656		The Sicilian Asphalt Paving Company.	On account of repairing security retained on Contract No. 16676 for paving, etc., Fifty-first street, from Eighth to Eleventh avenue .....	"	19 1897	1,704 77
Total.....						\$18,841 63

## DEPARTMENT OF EDUCATION.

### BOARD OF EDUCATION.

### Incidental Expenses, 1899.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
28141	July 12	Hadley C. Case...	Temporary services in Public School 108 (Brooklyn), December 1 to 20, 1898.....	July 5	\$21 00
28142		Hadley C. Case...	Temporary services in Public School 108 (Brooklyn), January 3 to February 28, 1899..	"	5 75
Total.....					\$72 75

### APPROPRIATION ACCOUNT (A), 1900.

### DEPARTMENT OF PARKS.

### BOROUGHES OF MANHATTAN AND RICHMOND.

### Labor, Maintenance and Supplies, 1900.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
31218	Aug. 3	Wm. J. Ryan.....	Electrical work .....	July 27	\$42 75



## DEPARTMENT OF EDUCATION.

## General School Fund, 1900.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3795	Sept. 29	J. H. Timmerman, City Paymaster..	Supplementary payroll, Janitors, June 1 to December 23, 1900.	1904. Sept. 29	\$408 96

## BOROUGH OF BROOKLYN.

## General School Fund, 1900.

9851	Aug. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 84 .....	1904. Aug. 1	\$6 58
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## SUPREME COURT, FIRST DEPARTMENT.

## COUNTY OF NEW YORK.

## Compensation of Justices from Other Districts, 1900.

2598	July 20	Jay A. Shipley & Co. ....	Books, Chapter 115, Laws of 1901	1904. July 12	\$73 30
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## APPROPRIATION ACCOUNT (A), 1901.

## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

## SPECIAL SCHOOL FUND.

## Incidental Expenses, 1901.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27506	July 7	Williams & Rogers.	Blanks .....	1904. June 28	\$14 88

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries of Janitors in all Schools, 1901.

29134	July 20	J. H. Timmerman, City Paymaster..	Supplementary payroll, Janitors, June to December, 1901.....	1904. July 19	\$44 87
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## General School Fund, 1901.

31265	Aug. 3	J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 7 .....	1904. Aug. 1	\$2 44
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## BOROUGH OF BROOKLYN.

## General School Fund, 1901.

9852	Aug. 2	J. H. Timmerman, City Paymaster..	Supplementary payroll Public School 84 .....	1904. Aug. 1	\$16 52
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## Salaries of Janitors in all Schools, 1901.

9363	July 20	J. H. Timmerman, City Paymaster..	Supplementary pay-roll, Janitors, September to December, 1901..	1904. July 19	\$40 00
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## APPROPRIATION ACCOUNT (A), 1902.

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## BUREAU OF HIGHWAYS.

## Repaving Streets and Avenues, 1902.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9148	July 15	Mechanics' Bank of Brooklyn, assignee of Brooklyn Alca- traz Asphalt Com- pany .....	Repairing security retained on Contract No. 6404, regulating and repaving, etc., Hicks street, from Orange street to Middagh street .....	1904. July 6	\$535 91
9362		Mechanics' Bank of Brooklyn, assignee of Brooklyn Alca- traz Asphalt Com- pany .....	Repairing security retained on Contract No. 6405, regulating and repaving, etc., Twelfth street, from Eighth avenue to Prospect Park, West.....	June 20	1,048 24
9907	Aug. 2	Dennis Norton....	Repairing security retained on Contract No. 6023, for paving between tracks Flatbush ave- nue, from Malbone street to Church avenue.....	July 19	887 20
9977	3	Uvalde Asphalt Pav- ing Company ....	Balance and in full of amount retained as repairing security on Contract No. 6420, repaving Bergen street, from Bedford avenue to Kingston avenue..	" 14	33 83
10206	9	Cranford Company.	Repairing security retained on Contract No. 6034, regulating, etc., Wilson street, from Lee avenue to Division avenue....	" 28	714 18
Total.....					\$3,219 36

## PRESIDENT OF THE BOROUGH OF QUEENS.

## BOROUGH OF QUEENS.

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1902.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2874	July 7	George Schaffer...	Coal, etc.....	1904. June 17	\$38 50
3420	Aug. 19	C. A. Van Nos- trand, Manager..	Coal, etc.....	July 18	53 20
3421		C. A. Van Nos- trand, Manager..	Coal, etc.....	" 20	19 14
Total.....					\$110 84

## Maintenance of Viaducts and Bridges, 1902.

3173	July 29	Lewis Pearsall ....	Coal .....	1904. July 20	\$14 00
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## DEPARTMENT OF BRIDGES.

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

32938	Aug. 18	New York and Brooklyn Bridge..	Repairs to Macomb's Dam Bridge .....	1904. Aug. 15	\$4,602 07
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## For Maintenance of and Repairs to Bridges, 1902.

9149	July 15	Isaac G. Johnson & Co.....	Castings .....	1903. July 9	\$334 98
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## For Maintenance of and Repairs to Bridges, Borough of Richmond, 1902.

1764	July 8	J. H. Timmerman, City Paymaster..	Pay-roll, Bridge Keeper, March 24 to December 31, 1902....	1904. July 7	\$849 00
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## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Maintenance, Croton Water System, 1902.

31659	Aug. 5	New York Tele- phone Company..	Use of telephone, quarter end- ing December 31, 1902.....	1903. Feb. 13	\$210 47
34871	Sept. 8	Salamander Grate Bar Company....	Grate bars .....	1904. Aug. 1	600 00
Total.....					\$810 47

## Supplies and Contingencies, 1902.

31802	Aug. 8	New York Tele- phone Company..	Telephone service, etc., quarter ending December 31, 1902....	1903. Feb. 13	\$656 82
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## BOROUGH OF RICHMOND.

## Supplies and Contingencies, 1902.

2023	Aug. 5	New York Stencil Works .....	Rubber stamps .....	1904. July 27	\$2 88
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## DEPARTMENT OF PARKS.

## BOROUGH OF BROOKLYN.

## Labor, Maintenance and Supplies, 1902.

10290	Aug. 10	Isaac Harris .....	Repairing security retained on Contract No. 5218 for regu- lating, grading, etc., Ocean avenue, between Flatbush ave- nue and Fort Hamilton ave- nue .....	1904. Aug. 4	\$1,697 76
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## DEPARTMENT OF HEALTH.

## BOROUGH OF MANHATTAN.

## Supplies and Contingencies, 1902.

36175	Sept. 19	Eimer & Amend....	Tubes .....	1904. Sept. 17	\$237 89
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## POLICE DEPARTMENT.

## Supplies for Police, 1902.

27826	July 11	James Furey .....	Meals, Seventy-first Precinct, January 26 to September 13, 1902 .....	1904. July 1	\$2 50
28579	15	Theodore H. Pettet	Harness repairs, Seventy-seventh Precinct .....	" 11	7 00
31125	Aug. 2	Charles I. Campbell, Trustee .....	Board of horses, etc., Eighth Pre- cinct, December, 1902.....	" 23	60 00
Total.....					\$69 50

## FIRE DEPARTMENT.

## Salaries, Fines and Assessments, 1902.

27564	July 8	The Treasurer of the New York Fire Department Relief Fund....	Fines and assessments on the supplementary pay-rolls of the Fire Department for 1902....	1904. July 5	\$2 00
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BOROUGH OF BROOKLYN AND QUEENS.  
*Apparatus Supplies, etc., 1902.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9759	July 29	The Peerless Rubber Manufacturing Company	Cotton hose	1904. July 13	\$120 00

## THE ARMORY BOARD.

## BOROUGH OF MANHATTAN.

*Repairs and Supplies, Seventh Regiment, 1902.*

27078	July 1	The New York Edison Company.	Electric current, November 29 to December 31, 1902.	1904. June 27	\$46 30
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## DEPARTMENT OF EDUCATION.

## BOROUGH OF MANHATTAN.

## SPECIAL SCHOOL FUND.

*Supplies, 1902.*

34728	Sept. 7	Wm. T. Trand.	Supplies	1904. Aug. 31	\$3 30
35053	9	Wm. B. Silber.	Supplies	" 31	1 40
35054		Ellen C. Gilbert.	Supplies	" 31	2 24
35055		John J. O'Reilly.	Supplies	" 31	12 00
35056		Mary A. Conlon.	Supplies	" 31	2 59
35534	13	Mary F. McAleer.	Supplies	" 31	45
36584	22	Chas. Beseler Company	In full, Contract No. 6239, for supplies	" 31	1,950 00
36585		Queen & Co., Incorporated	In full, Contract No. 6372, for supplies	" 31	489 27
36716	23	Werner School Book Company	In full, Contract No. 5055, for supplies	" 31	10 56
36717		D. C. Heath & Co.	In full, Contract No. 4996, for supplies	" 31	185 55
3682		Bausch & Lomb Optical Company	In full, Contract No. 6364, for supplies	" 31	60 13
36829		L. W. Ahrens Company	In full, Contract No. 5107, for supplies	" 31	3 49
37395	28	The American News Company	Supplies	Sept. 17	87 00
Total					\$2,807 98

*General Repairs, 1902.*

33368	Aug. 23	Wm. T. Nealis.	Cleaning, etc., air pipe	1904. Aug. 15	\$26 90
37092	Sept. 26	Evans, Almirall & Co.	Repairing heating apparatus	Sept. 17	259 00
Total					\$285 90

*Incidental Expenses, 1902.*

31270	Aug. 3	Arthur D. Stetson.	Disbursements, December, 1902.	1904. July 27	\$0 30
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*Salaries of Janitors in all Schools, 1902.*

29135	July 20	J. H. Timmerman, City Paymaster.	Supplementary pay-roll, Janitors, January to April, 1902.	1904. July 19	\$727 92
29136		J. H. Timmerman, City Paymaster.	Supplementary pay-roll, Janitors, September and October	" 19	76 76
29137		J. H. Timmerman, City Paymaster.	Supplementary pay-roll, Janitors, January to December	" 19	120 00
29138		J. H. Timmerman, City Paymaster.	Supplementary pay-roll, Janitors, January to December	" 19	77 00
Total					\$1,001 68

*Compulsory Education, 1902.*

30170	July 26	Bloomington Bros.	Elastic, etc.	1904. July 19	\$4 60
33467	Aug. 24	Armour & Co.	On account of Contract No. 4906, for meats, etc.	Aug. 12	73 50
Total					\$78 10

*Library for the Office of the City Superintendent, 1902.*

31757	Aug. 5	The Macmillan Company	Supplies	1904. July 29	\$36 11
31758		Chas. Scribner's Sons	Books	" 29	16 65
Total					\$52 76

*General School Fund, 1902.*

27282	July 6	J. H. Timmerman, City Paymaster.	Supplementary pay-roll, Public School 23, Primary Department, April, 1902.	1904. July 5	\$13 32
31266	Aug. 3	J. H. Timmerman, City Paymaster.	Supplementary pay-roll, Public School 7	Aug. 1	7 84
Total					\$21 16

## BOROUGH OF THE BRONX.

## SPECIAL SCHOOL FUND.

*Salaries of Janitors in all Schools, 1902.*

3695	Sept. 19	J. H. Timmerman, City Paymaster.	Supplementary pay-roll Janitors, February 1 to April 30, 1902.	1904. Sept. 17	\$298 98
3696		J. H. Timmerman, City Paymaster.	Supplementary pay-roll Janitors, May 1 to October 31, 1902.	" 17	90 99
3697		J. H. Timmerman, City Paymaster.	Supplementary pay-roll Janitors, February 1 to May 13, 1902.	" 17	75 22
Total					\$465 19

BOROUGH OF BROOKLYN.  
SPECIAL SCHOOL FUND.  
*Supplies, 1902.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11234	Sept. 9	Arthur W. Stetson.	Disbursements, November and December, 1902	1904. Aug. 31	\$0 70
11235		W. F. B. S. Imlay.	Disbursements, June 27 to December 24, 1902.	" 31	2 84
11236		Winifred T. Cullen.	Disbursements, May 1 to December 31, 1902.	" 31	2 90
11237		H. H. Dailey	Disbursements, 1902	" 31	3 20
11284		LeRoy F. Lewis	Postage stamps	" 31	4 90
11285		James S. Marcy	Postage stamps	" 31	1 00
Total					\$15 54

*General Repairs, 1902.*

11885	Sept. 28	Manhattan Electric Supply Company.	Electrical supplies	1904. Sept. 17	\$89 75
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*General School Fund, 1902.*

9853	Aug. 2	J. H. Timmerman, City Paymaster.	Supplementary payroll, Public School 84	1904. Aug. 1	\$16 66
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## BOROUGH OF QUEENS.

## SPECIAL SCHOOL FUND.

*Supplies, 1902.*

3673	Sept. 9	Ida Ward	Disbursements, September to December, 1902	1904. Aug. 31	\$1 40
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*Salaries of Janitors in all Schools, 1902.*

3694	Sept. 13	J. H. Timmerman, City Paymaster.	Supplementary payroll, Janitors, January 1 to April 30, 1902.	1904. Sept. 10	\$459 20
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## BOROUGH OF RICHMOND.

## SPECIAL SCHOOL FUND.

*General Repairs, 1902.*

2370	Sept. 26	The Baldwin Engraving Company.	On account Contract No. 6,623 for alterations and heating and ventilating apparatus, Public School 16	1904. Sept. 1	\$850 00
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## SHERIFF OF KINGS COUNTY.

## COUNTY OF KINGS.

*Salaries, 1902.*

3133	Sept. 22	J. H. Timmerman, City Paymaster.	Payroll, Chief Clerk, etc., March 13 to June 30, 1902.	1904. Sept. 21	\$2,092 92
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## DISTRICT ATTORNEY, QUEENS COUNTY.

## COUNTY OF QUEENS.

*Supplies and Contingencies, Including Expenses of County Detective, etc., 1902.*

2616	July 21	Walter E. Whitcomb	Coach hire, People vs. Hunter	1903. Jan. 9	\$10 00
2617		Matthew Bender	Bliss Code	" 9	7 50
2618		Miss Frances Jarokovsky	Services as Interpreter, People vs. Raipowitz, November 20 to November 24, 1902.	" 9	10 00
Total					\$27 50

## COUNTY OF RICHMOND.

*County Contingent Fund, 1902.*

2891	Aug. 19	The Staten Islander	Publishing official canvass	1904. Feb. 4	\$108 75
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## APPROPRIATION ACCOUNT (A), 1903.

## THE CITY OF NEW YORK.

*Interest on Revenue Bonds, 1903.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29154	July 20	United States Trust Company of New York	Interest on Revenue Bond No. 1240, payable July 30, 1904, originally issued December 30, 1903, as No. 1181.	1904. July 18	\$2,625 00
29155		The Williamsburgh Savings Bank, New York, N. Y.	Interest on Revenue Bond No. 1176, payable July 30, 1904.	" 18	5,250 00
Total					\$7,875 00



## Rents, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
27017	July 1	Frank Gass, Samuel H. Berrian and Fred A. Belmont, as Trustees of Wyoming Lodge, No. 442, F. & A. M. ....	Rent of second floor of Masonic Building, Main street, Westchester, Borough of The Bronx, for use of Eighth District Court, September 1 to December 31, 1903.....	June 22	\$333 34
36707	Sept. 23	Richard Dickinson Jewett .....	Rent of house situated on the westerly line of Grand Boulevard and Concourse, about 400 feet north of Kingsbridge road, Borough of The Bronx, July 1 to December 31, 1903..	Sept. 12	150 00
			Total.....		\$483 34

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Supplies and Repairs, Including Rivington Street Bath, 1903.

				1904.	
31356	Aug. 3	Welsbach Gas Lamp Company .....	Supplies for lamps, quarter ending June 30, 1903.....	July 25	\$652 45
31357		Welsbach Gas Lamp Company .....	Supplies for lamps, quarter ending March 31, 1903.....	" 25	864 90
31358		Welsbach Gas Lamp Company .....	Supplies for lamps, October, 1903 .....	" 25	147 35
31359		Welsbach Gas Lamp Company .....	Supplies for lamps, quarter ending September 30, 1903.....	" 25	426 80
32758	15	Edward Munzinger, Assignee of Wm. J. Ryan .....	Electric work .....	Aug. 4	41 25
33919	29	Mittnacht Eagle Safe Company...	Removing cases, etc.....	" 23	185 80
			Total.....		\$2,318 55

## PRESIDENT OF THE BOROUGH OF THE BRONX.

## BOROUGH OF THE BRONX.

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1903.

				1904.	
3602	Sept. 12	Patrick Keenan, as Chamberlain .....	Reimbursement of Street Improvement Fund, works contracted for prior to January 1, 1898, for amount of inspection charged in error against the work; repairing the vitrified brick pavement in Webster avenue, from the northerly crosswalk of Kingsbridge road to the southerly crosswalk of Southern Boulevard, etc., etc.	Aug. 31	\$294 00

## Supplies and Contingencies, 1903.

				1904.	
3345	Aug. 15	John Kips & Co....	Electric work .....	Aug. 1	\$90 00

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## BOROUGH OF BROOKLYN.

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1903.

				1904.	
8797	July 7	Keuffel & Esser Co.	Transit theodolite .....	June 28	\$300 00

## BUREAU OF SEWERS.

## Dredging Sewer Outlets, 1903.

				1904.	
8798	July 7	John Sheridan, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	Jan. 26	\$32 56
8799		Robt. Saviette, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	33 04
8800		Paul Jahns, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	47 54
8801		Peter Jensen, lienor, or Rosalie Loew Whitney, Attorney .....	Balance and in full, judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal .....	" 26	16 88

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
8802		Bernard F. Guinan, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	133 11
8803		Henry Dubois Sons Company, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	388 40
8804		Edward S. Walsh, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	152 13
8805		Peter Cahill, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	71 81
8806		Donald A. Sinclair, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	49 94
8807		John Caulfield, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	41 55
87808		Wm. Herrmann, lienor, or Rosalie Loew Whitney, Attorney .....	On account of judgment of Henry Dubois Sons Company vs. The City of New York, Michael Flannery, etc., filed June 6, 1904, in the Supreme Court, County of Kings, for amount of liens filed against claim of Michael Flannery for dredging Gowanus canal.....	" 26	32 56
			Total.....		\$1,000 00

## PRESIDENT OF THE BOROUGH OF QUEENS.

## BOROUGH OF QUEENS.

## BUREAU OF HIGHWAYS.

## Maintenance of Viaducts and Bridges, 1903.

				1904.	
3356	Aug. 30	Hardy, Voorhees & Co. ....	Lumber, etc.....	Aug. 18	\$11 00

## DEPARTMENT OF BRIDGES.

## For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1903.

				1904.	
27951	July 12	Wm. E. Burke ...	In full, Contract No. 9146, for tool steel, etc.....	June 25	\$1,607 43
34917	Sept. 8	Scully Steel and Iron Company...	Lever punch, etc.....	Aug. 26	463 05
			Total.....		\$2,070 48

## BOROUGH OF RICHMOND.

## For Maintenance of and Repairs to Bridges in the Borough of Richmond, 1903.

				1904.	
1763	July 8	J. H. Timmerman, City Paymaster...	Pay-roll, Bridge Keeper, January 1 to December 15, 1903.....	July 7	\$1,047 00
1808	15	Patrick Larkin, or Knox & Dowling, Attorneys .....	Costs allowed by order of Supreme Court, dated July 24, 1903, in re People, etc., ex rel. Patrick Larkin vs. Gustav Lindenthal as commissioner.....	" 7	50 00
			Total.....		\$1,097 00

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Maintenance, Croton Water System, 1903.

				1904.	
27071	July 1	Wm. E. Booth....	Gas piping .....	June 24	\$27 00
28482	14	Keuffel & Esser Co.	Thermometers, etc.....	July 7	81 00
29350	21	Keuffel & Esser Co.	Rain gauges .....	" 14	90 00
31660	Aug. 5	Board of Water Commissioners ...	Rent of water from April 1 to December 31, 1903.....	Aug. 1	16 20
33486		Prentiss Vice Company .....	Vice .....	" 17	10 08
			Total.....		\$324 28



## Repairing and Renewal of Pipes, Stop-cocks, etc., 1903.

				1904.	
28094	July 12	The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	July 8	\$24 73
28273	13	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 8	33 61
28552	15	The Fruin Bambrick Paving Company.	Restoring asphalt pavement.....	" 8	40 96
35928	Sept. 15	John J. Dooley.....	Repairs to artificial stone sidewalks .....	Aug. 12	249 40
37715	29	The Barber Asphalt Paving Company.	Renewing asphalt pavement.....	" 23	25 33
37716		Atlantic Alcatraz Asphalt Paving Company .....	Restoring asphalt pavement.....	" 23	7 14
Total.....					\$381 17

## Lamps and Lighting, 1903.

				1904.	
27068	July 1	Nicholas C. Conlon.	Disbursements, October, November and December, 1903.....	June 23	\$25 00

## BOROUGH OF RICHMOND.

## Supplies and Contingencies, 1903.

				1904.	
2024	Aug. 15	New York Stencil Works .....	Rubber stamps .....	July 27	\$15 99

## DEPARTMENT OF PARKS.

## BOROUGH OF MANHATTAN AND RICHMOND.

## Labor, Maintenance and Supplies, 1903.

				1904.	
31853	Aug. 8	Dunne & Co.....	Punk .....	Mar. 1	\$39 00
31854		Dunne & Co.....	Manure .....	Jan. 13	20 00
Total.....					\$59 00

## BOROUGH OF BROOKLYN.

## Labor, Maintenance and Supplies, 1903.

				1904.	
8809	July 7	H. H. Hews & Co..	Flower pots .....	June 23	\$100 00
8810		Flatbush Water Works Company..	Water, November 30 to December 31, 1903 .....	" 23	18 10
9361	20	City of Boston Park Department .....	Berberis vulgaris .....	July 11	300 00
Total.....					\$418 10

## DEPARTMENT OF PUBLIC CHARITIES.

## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries, 1903.

				1904.	
28358	July 14	J. H. Timmerman, City Paymaster..	Payroll of New York City Farm Colony, February 10 to December 31, 1903.....	July 13	\$433 91

## Supplies and Contingencies, 1903.

				1904.	
26938	July 1	Bacon & Co.....	In full Contract 2818 for coal...	June 24	\$1,332 11
33382	Aug. 23	Patrick Keenan, as Chamberlain .....	Amount to reimburse the appropriation account Department of Public Charities, Supplies and Contingencies, 1904, on account warrant No. 22141 of 1904 having been erroneously charged to said account instead of to Department of Public Charities, Supplies and Contingencies, 1903 .....	Aug. 19	4 74
30868	1	Dunne & Co.....	Flower pots .....	Feb. 16	4 40
30869		Dunne & Co.....	Flower pots .....	Mar. 26	4 20
30870		Henry Wulff.....	In full contract No. 8344 for coal .....	July 25	3,850 25
Total.....					\$5,195 70

## Donations to Grand Army Veterans, 1903.

				1904.	
306-9	July 29	Joseph J. Little, as Post Commander of Lafayette Post No. 140, Department of N. Y., G. A. R.....	Donations to G. A. R. Veterans..	May 26	\$150 00

## DEPARTMENT OF HEALTH.

## BOROUGH OF MANHATTAN.

## Supplies and Contingencies, 1903.

				1904.	
27052	July 1	Eimer & Amend....	Watch glasses, etc.....	June 24	\$65 01
28639	15	Wm. O. Toole.....	Plumbing .....	July 8	3 23
31106	Aug. 2	Bausch & Lomb Operating Company .....	Polariscope .....	July 22	210 00
Total.....					\$278 24

## Disinfection, 1903.

				1904.	
36741	Sept. 14	Sniffen & Co.....	Wagon .....	Sept. 14	\$300 00

## BOROUGH OF THE BRONX.

## Hospital Fund, 1903.

				1904.	
2705	July 1	Whitall - Tatum Company .....	Bottles, etc.....	June 24	\$28 60
2832	14	The George Ermold Company .....	Hypo. syringes, etc.....	July 8	7 00
3140	Aug. 2	The J. M. Horton Ice Cream Company .....	Ice cream .....	" 22	20 00
3702	Sept. 21	R. H. Macy & Co..	Pins, etc.....	Sept. 14	46 44
3703		Paul's Machine Shop .....	Repairing tools .....	" 14	14 00
Total.....					\$116 04

## BOROUGH OF BROOKLYN.

## Support of Ambulance Service, 1903.

				1904.	
9359	July 20	The Brooklyn Eastern District Dispensary and Hospital .....	Ambulance service, November and December, 1903 .....	July 8	\$200 00
9360		The Methodist Episcopal Hospital....	Ambulance service, November, 1903 .....	" 8	100 00
9749	29	St. Mary's Hospital.	Ambulance service, October, 1903 .....	" 22	100 00
Total.....					\$400 00

## BOROUGH OF QUEENS.

## Salaries, 1903.

				1904.	
2947	July 15	J. H. Timmerman, City Paymaster..	Pay-roll, Clerk, December, 1903.	July 13	\$37 50

## BOROUGH OF RICHMOND.

## Salaries, 1903.

				1904.	
1976	Aug. 2	J. H. Timmerman, City Paymaster..	Supplementary pay-roll, Assistant Sanitary Superintendent, etc., December, 1903 .....	Aug. 2	\$37 50

## Disinfection, 1903.

				1904.	
1809	July 15	W. L. Hawkins & Co. ....	Wood .....	Mar. 8	\$13 50

## POLICE DEPARTMENT.

## Police Fund, 1903.

				1904.	
27407	July 7	J. H. Timmerman, City Paymaster..	Pay-roll of Patrolman, January to December, 1903.....	July 5	\$1,398 86
27622	8	J. H. Timmerman, City Paymaster..	Supplementary pay-roll of Detective Sergeants, January to December, 1903.....	" 7	4,316 59
27645		J. H. Timmerman, City Paymaster..	Supplementary pay-roll of Inspection, February, March, April, May and June, 1903.....	" 8	1,404 30
27679	9	J. H. Timmerman, City Paymaster..	Supplementary pay-roll of Patrolman, July to December, 1903.	" 8	689 29
27825	11	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from supplementary pay-rolls of the Police Department for 1903..	" 6	56 31
28356	14	J. H. Timmerman, City Paymaster..	Supplementary pay-roll of Detective Sergeants, January to December, 1903.....	" 14	621 75
28486		J. H. Timmerman, City Paymaster..	Supplementary pay-roll of Detective Sergeants, January to December, 1903.....	" 14	489 94
29057	19	J. H. Timmerman, City Paymaster..	Supplementary pay-roll of Detective Sergeants, January to December, 1903.....	" 14	2,072 38
31110	Aug. 2	J. H. Timmerman, City Paymaster..	Supplementary pay-roll of Patrolman, August to December, 1903 .....	Aug. 1	522 46
32136	10	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from supplementary pay-rolls of the Police Department for 1903..	" 3	293 87
32180		J. H. Timmerman, City Paymaster..	Supplementary pay-roll, Patrolman, April to December, inclusive, 1903 .....	" 9	943 43
34873	Sept. 8	J. H. Timmerman, City Paymaster..	Supplementary pay-roll, Sergeant, July to December, 1903.....	Sept. 7	994 17
36303	30	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund....	Amount of deductions from supplementary pay-rolls of the Police Department for 1903..	" 9	19 26
Total.....					\$13,822 61

## Supplies for Police, 1903.

				1904.	
27827	July 11	James Furey .....	Meals, Seventy-first Precinct, January 24 to March 17, 1903....	July 1	\$2 00
27828		Anthony & Scoville	Photograph supplies, Bureau of Repairs and Supplies.....	" 1	2 17
28095	12	Michael Levison...	Meals for prisoners, Twenty-fourth Precinct, January 13 to November 8, 1903.....	" 1	18 25
28224	13	P. W. Vallyely....	Desks, Bureau of Repairs and Supplies .....	" 1	150 00
29906	25	August Bellow....	Horseshoeing, Seventy-ninth Precinct, December 19, 1903....	" 18	5 00
30348	27	Jacob Greenstein...	Meals to prisoners, Eighth Precinct, January 1 to September 20, 1903.....	" 18	18 25
30669	29	Dennis McAuliffe's Sons .....	Horseshoeing, Fifth Precinct, December, 1903 .....	" 23	14 00
31123	Aug. 2	J. R. Donnelly Company .....	Glass, Seventy-seventh Precinct..	" 23	12 42
31124		Chas. J. Campbell, Trustee .....	Board of horse, etc., Eighth Precinct, September, October, November and December, 1903..	" 23	240 00
35976	Sept. 16	J. R. Donnelly Company .....	Glass, various precincts.....	Aug. 27	320 88
Total.....					\$782 97

## Police Station-houses, Alterations, Fitting up, etc., 1903.

				1904.	
29018	July 19	Neptune B. Smyth..	Metal ceiling, Nineteenth Precinct	July 9	\$330 00



## Police Station-houses, Rents, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Appropriation.	Amount.
34795	Sept. 7	S. R. Smith In-firmary .....	Rent of cell room of Bechtel Pavilion of S. R. Smith In-firmary, First Ward, Richmond, January 1 to December 31, 1903 .....	1904. Aug. 27		\$300 00

BOARD OF ELECTION.  
Election Expenses, 1903.

31840	Aug. 8	David G. Legget...	Rent of branch office, rooms 405 to 410, Temple Bar Building, Brooklyn, November and December, 1903 .....	1904. Jan. 28		\$582 50
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DEPARTMENT OF STREET CLEANING.  
BOROUGH OF MANHATTAN AND THE BRONX.  
Final Disposition of Material, 1903.

27821	July 11	Police Commissioner of Police Department, City of New York .....	Testing boiler, Certificate No. 12356 .....	1904. June 29		\$2 00
28381	14	Department of Docks and Ferries, New York City .....	Towing scows .....	July 6		95 43
Total.....						\$97 43

BOROUGH OF BROOKLYN.  
Supplies, Rents and Contingencies, 1903.

10699	Aug. 23	Katherine I. Walsh	Rent of first and second floors of premises No. 334 Lexington avenue, Borough of Brooklyn, May 1 to December 31, 1903..	1904. Aug. 18		\$200 00
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## FIRE DEPARTMENT.

BOROUGH OF MANHATTAN AND THE BRONX.  
Salaries—Fines and Assessments, 1903.

27565	July 8	The Treasurer of the New York Fire Department Relief Fund ...	Fines and assessments on the supplementary pay-rolls of the Fire Department for 1903....	1904. July 5		\$14 00
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## Apparatus Supplies, etc., 1903.

27067	July 1	Pure Oil Company.	In full, Contract No. 7964, for kerosene oil, A. Gunnison & Co., contractors.....	1904. June 8		\$10 02
28825	18	P. J. Laugler .....	In full, Contract No. 8788, for supplies .....	" 28		232 13
28826		S. F. Hayward .....	In full, Contract No. 9561, for automobile tiller locks.....	July 1		2,700 00
29121	19	The Peter Barrett Manufacturing Company .....	In full, Contract No. 9113, for five first size hose wagons....	June 13		3,900 00
32917	Aug. 17	James R. Clark and Chas. E. Kimball, Receivers of the International Fire Engine Company.	In full, Contract No. 9067, for furnishing and delivering one first size steam fire engine...	May 26		4,800 00
32918		James R. Clark and Chas. E. Kimball, Receivers of the International Fire Engine Company.	In full, Contract No. 9068, for furnishing and delivering 2 second size steam fire engines.	" 26		9,200 00
32919		James R. Clark and Chas. E. Kimball, Receivers of the International Fire Engine Company.	In full, Contract No. 9069, for furnishing and delivering one 65-foot water tower.....	July 1		7,000 00
35191	Sept. 10	Chas. G. Braxmar..	Badges, etc.....	Sept. 1		72 70
35451	12	Geo. C. Fuessel....	Storing awnings, etc.....	Aug. 27		25 00
35912	15	Concord Axle Company .....	Axles, etc.....	June 13		484 13
36176	19	New York Ship-building Company	Coal, etc.....	Sept. 1		94 00
Total.....						\$28,517 98

## BOROUGH OF BROOKLYN AND QUEENS.

## Apparatus Supplies, etc., 1903.

9750	July 29	Thomas King .....	Repairing sidewalk .....	1904. July 14		\$70 00
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## THE ARMORY BOARD.

## BOROUGH OF MANHATTAN.

## Repairs and Supplies—Seventh Regiment, 1903.

27079	July 1	The New York Edison Company .....	Electric current, May, 1903.....	1904. June 27		\$3 82
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## Ninth Regiment, 1903.

32009	Aug. 9	Adiel S. Hall.....	Roofing, etc.....	1904. June 27		\$213 44
32593	12	Pennsylvania Rubber Company, or Kenneson, Emley & Rubins, Attorneys .....	Judgment against The City of New York, filed June 27, 1904, in The City of New York, for rubber hose furnished the Armory Board for use of the Ninth Regiment, First Battery, etc., during year 1903 .....	Aug. 4		9 38
Total.....						\$222 82

## Seventy-first Regiment, 1903.

31609	Aug. 4	Peter J. Ryan ....	Amount of repairing security retained on Contract No. 8595 for alterations, repairs, etc., in the Seventy-first Regiment Armory, N. G., N. Y.....	1904. July 27		\$500 00
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## First Battery, 1903.

32594	Aug. 12	Pennsylvania Rubber Company, or Kenneson, Emley & Rubins, Attorneys .....	Judgment against The City of New York, filed June 27, 1904, for rubber hose for use of First Battery, etc., during year 1903 .....	1904. Aug. 4		\$14 80
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## Headquarters Naval Militia, 1903.

28397	July 14	New York Telephone Company...	Telephone service, October, November and December, 1903..	1904. July 1		\$58 71
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## BOROUGH OF BROOKLYN AND QUEENS.

## Repairs and Supplies—Fourteenth Regiment, 1903.

8811	July 7	Geo. Deyo, Agent and Warden ....	Ash cans, etc.....	1904. June 27		\$59 32
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## Repairs and Supplies—Twenty-third Regiment, 1903.

9364	July 20	David Zeiler, Assignee of Carl Heitzner .....	Rifle racks .....	1904. June 30		\$990 00
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## Repairs and Supplies—Forty-seventh Regiment, 1903.

11309	Sept. 12	Geo. Deyo, Agent and Warden ....	Pails, etc.....	1904. Aug. 31		\$29 73
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## Repairs and Supplies—Troop "C," 1903.

11310	Sept. 12	Estate of H. H. Quick .....	Plumbing work .....	1904. Aug. 31		\$23 62
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## Supplies and Repairs—Second Naval Battalion, 1903.

11502	Sept. 19	Baldwin Motor Company .....	Repairs to launch.....	1904. Sept. 8		\$400 00
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## DEPARTMENT OF EDUCATION.

## SPECIAL SCHOOL FUND.

## BOARD OF EDUCATION.

## Incidental Expenses, 1903.

34743	Sept. 7	Margaret McAuliffe.	Telephone charges, January and February, 1903 .....	1904. Aug. 16		\$1 00
34991	8	A. W. Ross.....	Disbursements, October, November and December, 1903.....	" 31		24 35
34992		John H. Haaren...	Disbursements, October, 1903...	" 31		8 57
34993		Kate Van Wagener.	Disbursements .....	" 31		1 50
34994		Sarah B. Van Brunt	Disbursements .....	" 31		2 10
34995		Willis A. Huntley..	Disbursements, September 10 to December 22, 1903.....	" 31		1 10
34996		Almen G. Merwin..	Disbursements .....	" 31		1 50
34997		Thomas D. Murphy.	Disbursements, September 14 to December 11, 1903.....	" 31		50
34998		The Cord Meyer Company .....	Board of horse, December, 1903 .....	" 31		20 08
34999		Clara C. Calkins...	Disbursements, April to December, 1903 .....	" 31		5 60
35000		Thomas F. Downey.	Disbursements, September 16 to December 7, 1903.....	" 31		50
35064	9	Margaret J. McCooly .....	Disbursements .....	" 31		2 20
35065		Edward D. Farrell.	Disbursements, May to December, 1903 .....	" 31		14 00
35066		Arthur D. Stetson.	Disbursements .....	" 31		2 80
35067		Seth T. Stewart...	Disbursements, September to December, 1903 .....	" 31		2 72
35068		E. W. Stitt.....	Disbursements, December, 1903..	" 31		80
35240	12	The J. W. Pratt Company .....	Printing reports .....	" 31		139 00
35241		Edw. J. McGahey...	Horseshoeing .....	" 31		6 38
35242		Tengwall File and Ledger Company.	Files, etc.....	" 31		41 54
35243		Ellen Lucas.....	Washing towels, December, 1903.	" 31		4 75
35244		D. L. Bardwell....	Disbursements, November and December, 1903 .....	" 31		14 63
35245		Lord & Taylor....	Soap .....	" 31		24 24
35246		Lord & Taylor....	Soap .....	" 31		14 40
35247		Katherine Bevier...	Disbursements, September to December, 1903 .....	" 31		1 20
35248		The Globe-Wernicke Company .....	Transfer cases .....	" 31		4 20
35523	13	Peter F. Mellon....	Disbursements, September 3 to December 31, 1903.....	" 31		32 39
35524		J. Warren Mead, Agent and Warden, Auburn Prison .....	Desk .....	31 31		70 00
35525		Josiah H. Zabriskie.	Telephone messages, September to December, 1903 .....	" 31		1 20
35526		LeRoy F. Lewis...	Telephone messages, January to December, 1903 .....	" 31		9 10
35527		Matilda B. Lemlien.	Telephone messages, October to December, 1903 .....	" 31		70
35640	14	M. Gleason.....	Oats, etc.....	" 31		21 84
35641		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	Sept. 8		3,248 57
35642		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 8		28 03
35643		The J. W. Pratt Company .....	On account of Contract No. 6813, for printing, etc.....	" 8		375 15
Total.....						\$4,126 56



## Lectures, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26919	July 1	The Macmillan Company	Books	June 20	\$6 00
27301	6	Jewish World	Advertising notice	Apr. 20	5 25
28512	15	Henry Holt & Co.	Supplies	July 9	26 80
28766	18	Silver, Burdett & Co.	Books	" 9	29 60
28767		Ginn & Co.	Supplies	" 9	16 80
28768		Silver, Burdett & Co.	Books	" 9	12 00
29152	20	Albert F. Houghton.	Books	" 9	69 50
29946	25	Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 9	12 00
21253	Aug. 3	Ginn & Co.	Books	" 27	16 74
21254		The American News Company	Paper knives, etc.	" 27	6 18
21255		American Book Company	Books	" 27	7 25
31511	4	Albert S. Bickmore.	Lectures	" 27	197 30
32024	9	D. C. Heath & Co.	On account of Contract No. 7162, for supplies	June 22	10 00
33141	19	Siegel-Cooper Company	On account of Contract No. 8804, for books	Aug. 3	6 75
Total					\$422 17

## Salaries of Janitors in all Schools, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29139	July 20	J. H. Timmerman, City Paymaster	Supplementary pay-roll, Janitors, etc., October to December, 1903	July 19	\$30 00
29140		J. H. Timmerman, City Paymaster	Supplementary pay-roll, Janitors, etc., January to December, 1903	" 19	120 00
29141		J. H. Timmerman, City Paymaster	Supplementary pay-roll, Janitors, etc., September to December, 1903	" 19	32 64
29142		J. H. Timmerman, City Paymaster	Supplementary pay-roll, Janitors, etc., January to December, 1903	" 19	77 00
29143		J. H. Timmerman, City Paymaster	Supplementary pay-roll, Janitors, etc., November to December, 1903	" 19	11 66
36245	Sept. 20	J. H. Timmerman, City Paymaster	Supplementary pay-roll, Janitors, etc., October 1 to December 31, 1903	Sept. 19	156 00
Total					\$427 30

## BOROUGH OF MANHATTAN.

## Supplies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26895	July 1	George W. Montgomery	On account of Contract No. 7168, for supplies	June 18	\$1 29
26896		George W. Montgomery	On account of Contract No. 7168, for supplies	" 22	48
26897		Raskin Brothers	Supplies	" 22	100 50
26898		E. Eschert	Supplies	" 22	1 68
26899		Kate P. Macdonald	Supplies	" 25	4 00
26900		Manhattan Delivery Company	Supplies	" 20	47 30
26901		Katharine C. Knobbe	Supplies	" 25	1 50
26902		Rachel Bergamini	Supplies	" 25	3 50
26903		Silver, Burdett & Co.	Supplies	" 25	60
27088		Albert Goldstein	On account of Contract No. 9155, for fire extinguishers	" 25	588 00
27125	5	Maynard Merrill & Co.	On account of Contract No. 7072, for supplies	" 18	18 00
27287	6	Narragansett Machine Company	On account of Contract No. 8299, for supplies	" 10	153 00
27406	7	Bausch & Lomb Optical Company	On account of Contract No. 8614, for supplies	" 18	1 56
27600	8	Silver, Burdett & Co.	On account of Contract No. 6997, for supplies	" 29	180 16
27601		Geo. W. Miller & Co.	On account of Contract No. 6806, for supplies	" 18	16 63
27602		Nineteenth Ward Bank, assignee of Matthew J. Tobin	On account of Contract No. 6787, for supplies	" 29	23 25
28246	13	Emma C. Schoonmaker	Supplies	July 7	1 99
28247		Travers Brothers Company	Supplies	" 7	7 35
28428	14	Gus. Sunstrom	Supplies	June 22	80 00
28429		The Kny-Scheerer Company	Supplies	July 7	35 00
28430		Josiah H. Zabriskie	Supplies	" 7	74
28490	15	Otto G. Smith	On account of Contract No. 6791, for supplies	June 18	90 00
28491		Daniel Slote & Co.	On account of Contract No. 6802, for supplies	" 25	12 50
28707	18	Esther A. Watson	Supplies	July 7	9 43
29796	25	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	June 18	8 43
29796		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 18	173 39
29797		Eimer & Amend	Supplies	July 19	66 38
29798		William Morris	Supplies	" 19	1 90
30218	27	Eugene Dietzgen Company	Supplies	" 21	9 90
30219		Hannah A. Hays	Disbursements	" 19	1 00
30220		Eliz. A. Duggan	Disbursements	" 19	4 00
30672	29	Emma A. Johnson	Supplies	" 19	3 50
30673		Abe Goldmann	Supplies	" 21	2 50
31893	Aug. 8	The Bank of Discount, assignee of William Beverley Harrison	On account of Contract No. 7026, for supplies	July 20	30 00
32241	11	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 20	4 73
33127	19	A. D. Matthews' Sons	On account of Contract No. 8689, for supplies	" 29	591 87
33354	23	Eimer & Amend	On account of Contract No. 8750, for supplies, etc.	" 20	9 57
33355		Eimer & Amend	On account of Contract No. 8750, for supplies, etc.	Aug. 4	2 44
33729	26	John D. Robinson	Supplies	" 16	4 80
Total					\$2,292 87

## General Repairs, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28453	July 14	Urry Goodman	Shoring wall, etc., Public School 36	July 5	\$100 00
28727	18	Thomas J. Twomey.	Repairs, etc., Public School 82.	" 5	10 00
28728		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 76	Feb. 18	110 50
28729		Hahn & O'Reilly	In full, Contract No. 7321, for alterations, etc., to Public School 76	" 18	229 50
28730		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 49	May 26	492 15
28731		Hahn & O'Reilly	In full, Contract No. 7321, for alterations, etc., to Public School No. 49	" 26	568 35
28732		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 116	" 9	310 25
28733		Hahn & O'Reilly	On account of Contract No. 7321, and in full, for alterations, etc., to Public School 116	" 9	349 50
28734		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 83	Apr. 29	223 55
28735		Hahn & O'Reilly	On account of Contract No. 7321, and in full, for alterations, etc., to Public School 83	" 29	148 20
28736		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 73	Mar. 14	291 55
28737		Hahn & O'Reilly	On account of Contract No. 7321, and in full, for alterations, etc., to Public School 73	" 14	201 45
28738		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 117	" 3	176 80
28739		Hahn & O'Reilly	On account of Contract No. 7321, and in full, for alterations, etc., to Public School 117	1903-3	177 90
28740		Hahn & O'Reilly	On account of Contract No. 7321, and in full, for alterations, etc., to Public School 104	Aug. 11	78 90
28741		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 52	Dec. 19	164 05
28742		Hahn & O'Reilly	On account of Contract No. 7321, for alterations, etc., to Public School 147	" 16	253 00
28743		Hahn & O'Reilly	On account of Contract No. 7321, and in full, for alterations, etc., to Public School 52	" 19	88 98
31285	Aug. 3	John J. Foley	Plumbing, Public School 170	July 22	3 35
32101	10	Charles R. Sommer, assignee of Abraham L. Sarnya	In full, Contract No. 8402, for alterations, etc., to Public School 25	" 29	460 78
32102		Abraham L. Sarnya	On account of Contract No. 8402, and in full, for alterations, etc., to Public Schools 3 and 80	Mar. 31	194 10
32956	18	The Department of Water Supply, Gas and Electricity	Expenses shutting off dead tap, No. 339 East Thirteenth street	Aug. 15	34 00
36477	Sept. 21	Francis Linke	Plumbing, etc., Public School 10.	Sept. 12	28 00
Total					\$4,686 83

## Furniture and Repairs of, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29251	July 20	C. H. Browne	Maple benches, etc.	July 12	\$389 00
31340	Aug. 3	C. H. Browne	Book case	" 28	19 50
35896	Sept. 15	Bloomingdale Bros.	Linoleum	Sept. 12	46 63
Total					\$455 13

## Pianos and Repairs of, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26905	July 1	William Knabe & Co.	On account of Contract No. 9897, for new pianos, Items 1 and 2	June 22	\$650 25
33249	Aug. 22	William Knabe & Co.	Tuning pianos, various schools	Aug. 15	4 25
33349	23	George Steck & Co.	Tuning pianos, various schools	" 15	3 75
33350		The Weber Piano Company	Tuning pianos, various schools	" 15	4 25
Total					\$662 50

## Lighting, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33372	Aug. 23	New Amsterdam Gas Company	Gas	July 27	\$4,335 93
33371		The Standard Gas Light Company	Gas	" 27	621 00
Total					\$4,956 93

## Compulsory Education, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27497	July 7	American Ice Company	Ice, December, 1903	June 27	\$3 23
28726	18	R. D. Lowry	Supplies	July 9	13 05
29047	19	Mitchell L. Erlanger, as Sheriff	Amount of execution upon judgment filed June 13, 1904, in Supreme Court for maintenance and education of truants, May, June and July, 1903	" 5	556 61
29048		George Deyo, Agent and Warden	Overalls, etc.	" 9	300 41
31476	Aug. 4	Mary K. Leonard	Disbursements, November, 1903	" 27	7 80
32485	12	Mary K. Leonard	Suspenders	Aug. 6	10 95
33468	24	Armour & Co.	On account of Contract No. 6971, for supplies	" 12	97 66
Total					\$989 71

## BOROUGH OF THE BRONX.

## Supplies, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2701	July 1	Elijah D. Clark	Postage stamps, January 15 to November 9, 1903	June 25	\$6 00
2728	6	O. M. Dauson	On account of Contract No. 6805, for supplies	" 25	49 09
2852	14	Elliott Fisher Company	Repairing typewriting machine	July 7	1 00
2886	18	Albert F. Houghton	On account of Contract No. 7031, for books	June 9	24 00
2897	20	W. M. Fleischman	On account of Contract No. 6804, for supplies	July 7	8 26



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2972		The Kny-Scheerer Company	Repair of skeleton	" 19	27 50
2973		Eimer & Amend.	Absorbent cotton, etc.	" 19	3 00
3021	26	Mary H. Conlon	Postage stamps	" 21	3 00
3022		Albert F. Houghton	On account of Contract No. 7031, for books	" 7	24 00
3105	29	Emil Weill	Beef, etc.	" 19	57 05
3120	Aug. 2	A. D. Matthews Sons	On account of Contract No. 8689, for supplies	" 14	9 00
3301	11	Eimer & Amend.	On account of Contract No. 8750, for general apparatus and supplies	" 7	1 35
3385	18	Abraham & Straus.	On account of Contract No. 6993, for supplies	Aug. 4	5 60
3434	26	Margaret McAuliffe.	Postage stamps	" 16	68
Total.....					\$219 53

## Furniture and Repairs of, 1903.

3510	Sept. 1	J. Warren Mead, Agent and War- den of Auburn Prison	Ink wells, Auxiliary Public School 28	Aug. 24	\$15 62
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## Fuel, 1903.

2985	July 26	Frederick Buse	On account of Contract No. 7526, for wood	July 9	\$122 46
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## Compulsory Education, 1903.

2916	July 20	Mitchell L. Erlan- ger, as Sheriff	Amount of execution upon judg- ment filed June 13, 1904, in the Supreme Court, for main- tenance and education of truant, May, June and July, 1903	July 5	\$30 00
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## BOROUGH OF BROOKLYN.

## Supplies, 1903.

8660	July 1	Wadsworth, How- land & Co., Incor- porated	On account Contract No. 6786, for supplies	June 27	\$36 00
8813	7	The Kny-Scheerer Company	Botanical supplies	" 25	80 61
8814		Wm. L. Felter	Postage, September, October, November and December, 1903	" 25	16 50
8815		J. H. Bunnell & Co.	Supplies	" 25	13 00
8816		The Kny-Scheerer Company	Current stems	" 22	5 89
8817		Abraham & Straus.	Miscellaneous supplies	" 22	34 30
8818		Wesley W. Smith	Disbursements, 1903	" 22	4 74
8819		Bausch & Lomb Op- tical Company	On account of Contract No. 8614, for supplies	" 20	7 04
8820		Maynard - Merrill Company	On account of Contract No. 7072, for supplies	" 20	44 80
8821		Rand, McNally & Co.	On account of Contract No. 6899, for supplies	" 20	387 10
9141	15	Leroy F. Lewis	Postage, 1903	July 7	4 92
9142		Arthur D. Stetson	Postage, 1903	" 7	3 40
9143		Moses Becker, Jr.	Postage stamps, January 26 to November 25, 1903	" 7	4 02
9144		Keuffel & Esser Company	Supplies, etc.	" 7	7 50
9145		Channing Stebbins	Stamps, etc., April to December, 1903	" 7	2 47
9146		Clara C. Calkins	Book of stamps	" 7	5 82
9147		Winifred T. Cullen	Postage stamps, 1903	" 7	4 62
9356	20	Wadsworth, How- land & Co.	On account of Contract No. 6786, for supplies	" 7	66 00
9753	29	W. T. B. S. Imlay	Disbursements, January 5 to April 30, 1903	" 19	2 63
9754		Katherine R. Brady	Disbursements, September 14 to December 31, 1903	" 19	3 73
9755		Eimer & Amend.	Absorbent cotton, etc.	" 19	34 65
9756		Albert Goldstein	On account of Contract No. 9155, for fire extinguishers	" 21	700 00
9757		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	June 20	112 43
9810		American Book Company	On account of Contract No. 7167, for books	July 20	23 80
10644	Aug. 23	Eimer & Amend.	On account of Contract No. 8750, for general appliances and supplies	" 20	7 05
10645		The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	Aug. 4	72 96
10713	24	Albert Goldstein	On account of Contract No. 9155, for fire extinguishers	" 16	224 00
10794	26	Wadsworth, How- land & Co., Incor- porated	On account of Contract No. 6786, for supplies	" 16	138 37
Total.....					\$2,047 35

## General Repairs, 1903.

8812	July 7	Fred J. Barnes	Glazing	1904. June 22	\$19 38
9357	20	John J. O'Mara	Repairing locks, etc., Public School 56	July 9	14 05
9751	29	Manhattan Electric Supply Company	Supplies	" 19	228 92
9854	Aug. 2	Manning, Maxwell & Moore	Pulleys	" 26	7 60
10714	24	Chas. R. Sommer, Assignee of Rob't B. Corey, As- signee of Abra- ham L. Saruya	On account of Contract No. 8401, insulating electric light wiring, etc., Public School 2	June 23	1,770 38
11786	Sept. 26	Jos. A. Burling	Repairing roof, etc.	Aug. 9	175 00
Total.....					\$2,215 33

## Furniture and Repairs, 1903.

10646	Aug. 23	M. J. School Church Furniture Company	Desks, etc.	Aug. 9	\$270 00
11577	Sept. 20	A. S. Barnes & Bro.	Repairs, Public School 56	Sept. 12	12 50
Total.....					\$282 50

## Compulsory Education, 1903.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
9358	July 20	Mitchell L. Erlan- ger, as Sheriff	Amount of execution on judgment filed June 13, 1904, in the Supreme Court, maintenance and education of truant, May, June and July, 1903	July 5	\$110 48
9752	29	Henry Spurdle	Disbursements, 1903	" 19	28 26
Total.....					\$138 74

## BOROUGH OF QUEENS.

## Supplies, 1903.

3114	July 27	John D. Melville	Disbursements, January 1 to De- cember 31, 1903	1904. July 19	\$6 77
3174	29	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	June 20	3 16
3355	Aug. 11	American Book Company	On account of Contract No. 7167, for books	July 21	15 20
Total.....					\$25 13

## Furniture and Repairs of, 1903.

3035	July 22	Chelsea Clock Com- pany	Cleaning clocks, etc., various schools	1904. July 14	\$16 00
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## Pianos and Repairs of, 1903.

2873	July 7	Freeborn G. Smith	On account of Contract No. 9683, for new pianos, Items 1 and 2	1904. June 20	\$212 50
3017	20	J. A. Hubbard	Repairs to piano, Public School 11	July 12	25 00
Total.....					\$237 50

## Lighting, 1903.

3484	Aug. 23	The East River Gas Company	Gas supplied, January 31 to De- cember 31, 1903	1904. July 27	\$449 55
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## Compulsory Education, 1903.

3018	July 20	Mitchell L. Erlan- ger, as Sheriff	Amount of execution upon judg- ment filed June 13, 1904, in the Supreme Court, for main- tenance of truant, May, June and July, 1903	1904. July 5	\$114 81
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## BOROUGH OF RICHMOND.

## Supplies, 1903.

1823	July 19	W. M. Fleischman	On account of Contract No. 6804, for supplies	1904. June 20	\$2 32
1939	29	The Baker & Taylor Company	On account of Contract No. 7107, for supplies	July 20	22 50
2152	Aug. 23	The Kny-Scheerer Company	On account of Contract No. 7154, for supplies	" 20	32 35
Total.....					\$57 17

## General Repairs, 1903.

1807	July 15	Thomas Cummings, Jr.	Repairs, etc.	1904. July 5	\$175 00
1941	29	Gregg Bros.	Repairing leaders, etc., Public School 16	" 19	104 00
2042	Aug. 8	John Pfuhler	Repairing toilet vents	" 28	375 00
Total.....					\$654 00

## Furniture and Repairs, 1903.

2281	Sept. 15	William Groves	Repairs, Public School 14	1904. Sept. 8	\$13 00
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## Lighting, 1903.

1967	Aug. 2	Richmond Light and Railroad Company	Electric light, various schools, September and October, 1903	1904. July 26	\$492 84
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## Compulsory Education, 1903.

1835	July 20	Mitchell L. Erlan- ger, as Sheriff	Amount of execution upon judg- ment filed June 13, 1904, in the Supreme Court, main- tenance and education of truant, February 28 to De- cember 31, 1903	1904. July 5	\$302 07
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## BOROUGH OF MANHATTAN.

## General School Fund, 1903.

27283	July 6	J. H. Timmerman, City Paymaster	Supplementary pay-roll, Public School 23, Primary Depart- ment, January and February, 1903	1904. July 5	\$6 66
29787	25	Edward M. Grout, as Comptroller	Deductions appearing on Supple- mentary Pay-roll No. 87, Ed- win L. Lundy, Public School 58, Boys' Department	" 19	08
30670	29	J. H. Timmerman, City Paymaster	Pay-roll, absence excused, April to December, 1903	" 22	534 32
31267	Aug. 3	J. H. Timmerman, City Paymaster	Supplementary pay-roll, Public School 7	Aug. 1	7 84
Total.....					\$548 90



BOROUGH OF BROOKLYN.  
General School Fund, 1903.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9758	July 29	J. H. Timmerman, City Paymaster...	Pay-roll, absence excused, October to December, 1903.....	1904. July 21	\$295 05

BOROUGH OF QUEENS.  
General School Fund, 1903.

2872	July 7	J. H. Timmerman, City Paymaster...	Supplementary pay-roll, Public School 11, November, 1903...	1904. June 29	\$12 89
2946	15	J. H. Timmerman, City Paymaster...	Pay-roll, absence excused, June to December 18, 1903.....	July 9	57 21
Total.....					\$70 10

THE NORMAL COLLEGE OF THE CITY OF NEW YORK.  
The Normal College, 1903.

27393	July 7	The Postal Telegraph Cable Company .....	Messenger service, November, 1903 .....	1904. June 30	\$0 50
27751	11	Tower Manufacturing Novelty Company .....	Drawing supplies .....	" 30	95 15
Total.....					\$95 65

COLLEGE OF THE CITY OF NEW YORK.  
College of The City of New York, 1903.

28197	July 13	F. E. Brandis' Sons & Co.....	Repairing telescopes .....	1904. June 30	\$93 75
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## BOARD OF CITY RECORD.

## Printing, Stationery and Blank Books for City Departments and Offices, Including Arrearages, 1903.

27156	July 5	Wynkoop - Hallenbeck - Crawford Company .....	Printing, etc.....	1904. June 28	\$475 00
27157		Mail and Express Company .....	Printed minutes, etc.....	" 28	816 71
27158		The J. W. Pratt Company .....	Printing, etc.....	" 28	1,689 24
27306	6	John F. Hahn.....	Printing, etc. ....	" 28	1,450 98
30030	26	The J. W. Pratt Company .....	Printing, etc. ....	July 22	4,914 00
32123	Aug. 10	James H. English & Son .....	Binding books, etc.....	Aug. 1	56 64
32604	12	Martin B. Brown Company .....	Copies quarterly reports.....	" 5	148 96
32855	16	The J. W. Pratt Company .....	Meat specifications, etc.....	" 4	241 15
36049	Sept. 16	Martin B. Brown Company .....	Printing, etc.....	Sept. 14	3,837 29
Total.....					\$13,629 97

## CHARITABLE INSTITUTIONS.

## Dominican Convent of Our Lady of the Rosary, 1903.

27222	July 5	Dominican Convent of Our Lady of the Rosary .....	Care and maintenance of dependent children, in full of deficiency for 1903.....	1904. June 29	\$370 79
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## The Mount Sinai Hospital of The City of New York, 1903.

31798	Aug. 8	The Mount Sinai Hospital of The City of New York .....	Medical and surgical treatment of patients .....	1904. July 30	\$32 80
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## BOROUGH OF BROOKLYN.

## Brooklyn Disciplinary Training School, 1903.

9140	July 15	James Farrell.....	Laundry (disbursements) .....	1904. Jan. 25	\$2 11
10533	Aug. 18	Sam Strauss & Brother .....	Meats, etc.....	Mar. 10	243 54
10534		Sam Strauss & Brother .....	Meats, etc.....	" 10	219 16
10632	23	Kings County Jeffersonian Association .....	Use of rooms 44 and 45, Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, November and December, 1903 .....	1903. Dec. 28	80 00
Total.....					\$544 81

## Widows and Orphans' Fund of Volunteer Fire Departments, 1903.

10291	Aug. 10	Michael Dulk, Treasurer Widows and Orphans' Fund, Volunteer Fire Department, late Town of New Lots .....	In full of 10 per cent. of appropriation for 1903 to the Widows and Orphans' Fund of the late Town of New Lots .....	1904. Aug. 4	\$500 00
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## BOARD OF CITY RECORD—KINGS COUNTY.

## COUNTY OF KINGS.

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2878	Aug. 19	James H. English & Son .....	Books .....	1904. Aug. 9	\$360 75

## COUNTY OF RICHMOND.

## County Contingent Fund, 1903.

2892	Aug. 19	The Staten Islander.	Publishing official canvass.....	1904. Aug. 19	\$115 20
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## APPROPRIATION ACCOUNT (A), 1904.

## THE CITY OF NEW YORK.

## THE MAYORALTY.

## Salaries and Contingencies—Mayor's Office, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27644	July 8	J. Carlton Goldthwaite .....	Disbursements, June, 1904.....	1904. July 7	\$127 05
27943	12	New York Telephone Company..	Telephone service, etc., May and June, 1904.....	" 7	179 85
28080		Law Reporting Company .....	Stenographic services, May 18 to June 29, 1904.....	" 11	209 75
28611	15	Postal Telegraph Cable Company..	Messenger service .....	" 11	65
28612		Postal Telegraph Cable Company..	Telegraph service, etc., June, 1904 .....	" 11	29 16
28613		Martin B. Brown Company .....	Printing, etc.....	" 11	15 00
28614		United District Messenger Company..	Messenger service, June, 1904..	" 11	12 51
28615		Commercial Cable Company .....	Cablegrams .....	" 11	24 25
28616		Western Union Telegraph Company ..	Telegrams, June, 1904.....	" 11	3 62
28691	18	Typewriter Inspection Company ...	Inspection, etc., April, May and June, 1904 .....	" 11	7 65
28823		Clynta Water Company .....	Water .....	" 11	3 50
28945	19	G. M. Mead.....	Newspapers .....	" 11	11 70
28946		Grory & Murray....	Asbestos copy bath, etc.....	" 12	5 50
28947		E. W. Bullinger....	Subscription, July 1, 1904, to July 5, 1905 .....	" 11	7 00
29617	22	George B. McClellan .....	Services as Mayor, July, 1904...	" 21	1,250 00
29618	22	J. H. Timmerman, City Paymaster...	Pay-roll, Mayor's Office, Secretary, etc., July, 1904.....	" 21	1,774 99
31024	Aug. 2	Thomas Hassett....	Disbursements, July, 1904.....	Aug. 1	109 75
31752	5	Law Reporting Company .....	Reporting and transcribing, July 14 and 21, 1904.....	" 4	225 60
32327	11	Western Union Telegraph Company..	Messenger service, July 21, 1904.	" 8	35
32328		Western Union Telegraph Company..	Messenger service, July, 1904...	" 8	1 97
32329		United District Messenger Company..	Messenger service, July, 1904...	" 8	10 46
32516	12	Geo. Mead.....	Newspapers, July, 1904.....	" 8	12 37
32517		Postal Telegraph Cable Company..	Telegraph service, July, 1904...	" 8	3 53
32518		The American District Telegraph Company .....	Messenger service, July, 1904...	" 8	50
32519		New York Telephone Company..	Telephone service, June and July, 1904 .....	" 8	165 60
33337	22	George B. McClellan .....	Services as Mayor, August, 1904.	" 20	1,250 00
33338		J. H. Timmerman, City Paymaster...	Pay-roll, Mayor's Office, Secretary, etc., August, 1904.....	" 20	1,774 99
34326	Sept. 1	Thomas Hassett, as Chief Clerk.....	Disbursements, August, 1904.....	Sept. 1	61 20
36841	24	J. H. Timmerman, City Paymaster...	Pay-roll, Mayor's Office, Secretary, etc., September, 1904...	" 3	1,524 99
36842		George B. McClellan .....	Services as Mayor, September, 1904 .....	" 3	1,250 00
Total.....					\$10,053 49

## Bureau of Licenses—Mayor's Office—Salaries, 1904.

29877	July 25	J. H. Timmerman, City Paymaster...	Pay-roll of Chief of Bureau, etc., July, 1904 .....	1904. July 22	\$1,766 65
33564	Aug. 24	J. H. Timmerman, City Paymaster...	Pay-roll of Chief of Bureau, etc., August, 1904 .....	Aug. 23	1,766 65
37360	Sept. 28	J. H. Timmerman, City Paymaster...	Pay-roll of Chief of Bureau, etc., September, 1904 .....	Sept. 27	1,766 65
Total.....					\$5,299 95

## Bureau of Licenses—Mayor's Office—Supplies and Contingencies, 1904.

26926	July 1	New York Stencil Works .....	Badges, etc.....	1904. June 27	\$28 75
29439	21	John P. Corrigan, as Chief Clerk of the Bureau of Licenses .....	Amount of Requisition No. 23 for incidental expenses.....	July 13	100 00
29717	25	New York Stencil Works .....	Badges, etc.....	" 14	69 00
30441	28	The New York and New Jersey Telephone Company..	Telephone service, March 1 to April 1, 1904 .....	" 14	9 90
Total.....					\$207 65



THE BOARD OF ALDERMEN AND CITY CLERK.  
City Contingencies and Supplies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
27224	July 5	Emma Ahner, as- signee of P. H. McDonald	Engrossing, etc.	June 24	\$100 00
35943	Sept. 16	Brooklyn Daily Eagle	Charters	Sept. 13	22 00
36113	19	The Clasp Envelope Company	Envelopes	" 13	13 50
36265	20	Charles J. Tobin	Furnishing legislative bills, ses- sion 1904	" 13	100 00
Total					\$235 50

## Contingencies—City Clerk, 1904.

1904.					
29442	July 21	P. J. Scully, as City Clerk	Amount of Requisition No. 21 for incidental expenses	July 16	\$150 00
33933	Aug. 29	P. J. Scully, as City Clerk	Disbursements, July 1 to August 2, 1904	Aug. 25	150 00
Total					\$300 00

## Salaries, 1904.

1904.					
29648	July 22	J. H. Timmerman, City Paymaster	Pay-roll, members Board of Aldermen, July, 1904	July 20	\$6,499 75
29649		J. H. Timmerman, City Paymaster	Pay-roll, attaches, Board of Alder- men, July, 1904	" 20	3,466 63
29650		J. H. Timmerman, City Paymaster	Pay-roll, City Clerk, etc., July, 1904	" 20	2,728 98
33565	Aug. 26	J. H. Timmerman, City Paymaster	Pay-roll, Board of Aldermen, August, 1904	Aug. 23	6,499 75
33566		J. H. Timmerman, City Paymaster	Pay-roll, attaches, Board of Alder- men, August, 1904	" 23	3,466 63
33934		J. H. Timmerman, City Paymaster	Pay-roll, City Clerk, etc., August, 1904	" 23	2,732 98
37068	Sept. 26	J. H. Timmerman, City Paymaster	Pay-roll, members Board of Aldermen, September, 1904	Sept. 26	6,499 75
37069		J. H. Timmerman, City Paymaster	Pay-roll, attaches, Board of Alder- men, September, 1904	" 24	3,466 63
37070		J. H. Timmerman, City Paymaster	Pay-roll, City Clerk, etc., September, 1904	" 24	2,768 98
Total					\$38,130 08

## THE DEPARTMENT OF FINANCE.

## Supplies and Contingencies—Comptroller's Office, 1904.

1904.					
26999	July 1	W. H. Downes	Expert services as Examiner, June, 1904	June 30	\$28 00
27000		John J. Abel	Expert services as Examiner, June, 1904	" 30	52 00
27001		A. E. Anderson	Expert services as Examiner, June, 1904	" 30	32 00
27002		John F. Cassidy	Expert services as Examiner, June, 1904	" 30	52 00
27003		M. J. Clifford	Expert services as Examiner, June, 1904	" 30	52 00
27004		D. R. Kelly	Expert services as Examiner, June, 1904	" 30	52 00
27005		Charles Spicer	Expert services as Examiner, June, 1904	" 30	84 00
27006		J. J. Millard	Expert services as Examiner, June, 1904	" 30	52 00
27007		E. Lowenstein	Expert services as Examiner, June, 1904	" 30	52 00
27151	5	James J. Leavy	Disbursements, June, 1904	July 1	19 73
27223		George W. Cornell	Expert services in appraising at St. George, Staten Island	June 28	300 00
27333	6	Cornelius G. Kolff	Expert services in appraising at St. George, Staten Island	" 28	50 00
27686	9	Martin J. McMahon	Disbursements, May and June, 1904	July 1	52 53
27687		Martin J. McMahon	Disbursements, July, 1904	" 1	22 55
27688		Samuel Welch	Expert services, June 22 to 30, 1904	" 7	32 00
27692		Edward A. Slattery, as Collector of Assessments and Arrears	Disbursements, June, 1904	" 6	409 64
27693		Abraham L. Wol- barst, M. D.	Services	" 6	20 00
27725	11	James Smith	Expert services, June 22 to 30, 1904	" 7	32 00
27944	12	The Rapid Safety Filter Company of New York	Rent of filters, January 1 to March 31, 1904	" 6	103 50
27945		David E. Austin, as Receiver of Taxes	Disbursements, June, 1904	" 6	13 36
27946		Eugene E. McLean	Disbursements, June, 1904	" 6	131 46
27947		William McKinny, as Chief Auditor	Disbursements, June, 1904	" 7	45 00
27948		Philip J. McEvoy	Disbursements, June, 1904	" 6	17 46
27949		E. Grant Marsh	Disbursements, June, 1904	" 6	5 24
27950		The American Dis- trict Telegraph Company	Messenger services, June, 1904	" 6	1 55
28048		Henry J. Storrs, as Chief Clerk	Disbursements, June, 1904	" 6	38 87
28049		United District Mes- senger Company	Messenger service, June, 1904	" 6	4 12
28189	13	Holmes Electric Protective Com- pany	Burglar Alarm Service, April, May and June, 1904	" 6	40 50
28190		Thomas Sullivan Company	Repairing chairs, etc.	" 6	9 25
28191		J. W. Bromley & Co.	Corrections to atlas	" 6	15 00
28275		Mortimer J. Brown	Disbursements, June, 1904	" 8	17 39
28276		Cornelius Van Cott, as Postmaster	Stamped envelopes	" 12	440 00
28277		Moody Publishing Company	Moody's Manual of Corporation Securities	" 6	10 00
28520	15	J. H. Timmerman, City Paymaster	Disbursements, June, 1904	" 11	372 85
28521		Daniel B. Phillips	Disbursements, June, 1904	" 13	122 26
28522		The New York and New Jersey Tele- phone Company	Telephone service, May, 1904	" 6	74 08
28698	18	Hall & McCully	Examination of horses	" 12	10 00
28048	19	C. Bovie	Newspapers, June, 1904	" 6	13 53
28949		The Industrial Home for the Blind	Repairing chairs, etc.	" 13	26 25
28950		The Morey-La Rue Laundry Company	Toilet supplies	" 12	3 25
28951		The Morey-La Rue Laundry Company	Towel service	" 12	1 25
28952		Yost Writing Ma- chine Company	Repairs	" 13	2 75

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
29168	July 20	The American Elec- trical Specialties Company	Fans, etc.	July 13	12 00
29169		Edward Winters	Ice, June, 1904	" 12	5 00
29170		Special Fire Alarm Electrical Signal Company	Special Fire Alarm Signal Ser- vice, April 1 to July 1, 1904	" 12	27 00
29266		James H. Baldwin	Disbursements, June, 1904	" 11	40 35
29331	21	Cornelius Van Cott, as Postmaster	Postage stamps	" 19	30 00
29332		The Rapid Safety Filter Company of New York	Filter service, April 1 to June 30, 1904	" 13	103 50
29333		Boyd's City De- spatch	Delivering pay-roll checks, etc.	" 12	146 64
29334		New York Tele- phone Company	Telephone service, May and June, 1904	" 13	515 46
29335		E. Belcher Hyde	Atlas, etc.	" 13	45 00
29653	22	W. J. Sloane	Repairing fans, etc.	" 19	59 40
30044	26	Keuffel & Esser Company	Scale	" 19	1 20
30197	27	The Banks Law Publishing Com- pany	Session Laws, 1904	" 19	17 50
30198		Yost Writing Ma- chine Company	Repairing typewriter	" 19	1 00
30199		Isaac M. Lawrence	Notarial fee, March 30, 1904, to March 30, 1906	" 19	5 00
30154	26	Joseph Haag, as Chief Accountant and Bookkeeper	Disbursements, June, 1904	" 21	37 80
30456	28	Miss Charlotte F. Bourke	Expert services, correcting maps	" 19	129 00
30472		Hillard Manufactur- ing Company	Repairing typewriter	" 19	10 50
30473		Robert L. Kay	Carpenter work	" 19	23 30
31048	Aug. 2	Charles L. Phipps	Disbursements, July 5 to 9, 1904	" 28	57 65
31087		Monarch Towel Su- ply	Towel service, June, 1904	" 28	16 43
31088		Bryan L. Kennelly	Expert services	" 28	50 00
31089		American Ice Co.	Ice, June, 1904	" 28	38 68
31090		Daniel R. Kelly	Expert services as Examiner, July, 1904	Aug. 1	36 00
31091		J. T. Cassidy	Expert services as Examiner, July, 1904	" 1	36 00
31092		W. H. Downs	Expert services as Examiner, July, 1904	" 1	24 00
31093		W. H. Babcock	Expert services as Examiner, July, 1904	" 1	56 00
31094		John Abel	Expert services as Examiner, July, 1904	" 1	56 00
31095		Charles Spicer	Expert services as Examiner, July, 1904	" 1	52 00
31096		James J. Millard	Expert services as Examiner, July, 1904	" 1	76 00
31097		E. Lowenstein	Expert services as Examiner, July, 1904	" 1	52 00
31233	3	The Manhattan Time Recording Company	Time stamp	July 28	46 00
31234		James L. Raymond	Disbursements, May and July	Aug. 1	41 25
31235		Mrs. Mathilda Cof- fin Ford	Expert services on educational matters, July 1 to 15, 1904	July 29	96 77
31474	4	Eugene E. McLean	Disbursements, July, 1904	Aug. 3	144 02
31514		Joseph Haag, as Chief Accountant and Bookkeeper	Disbursements	" 2	25 15
31643	5	George Upington	Directories	July 29	105 00
31753		H. J. Storrs, as Chief Clerk	Disbursements, July, 1904	Aug. 3	39 76
31754		E. Grant Marsh	Disbursements, July, 1904	" 3	4 47
31755		James L. Raymond	Disbursements, June and July, 1904	" 3	135 55
31822	8	E. Belcher Hyde	Atlas	July 29	30 00
31823		Martin J. McMahon	Disbursements, July, 1904	Aug. 1	22 25
31824		The New York and New Jersey Tele- phone Company	Telephone service, June, 1904	July 29	78 13
31825		D. C. Potter	Disbursements, July, 1904	Aug. 3	3 35
31968	9	United District Mes- senger Company	Messenger service, July, 1904	" 3	4 75
31969		Yost Writing Ma- chine Company	Repairs	July 29	2 50
32059		Edward A. Slattery	Disbursements, July, 1904	Aug. 5	616 49
32060		James Smith	Expert services, July, 1904	" 5	100 00
32061		Thomas F. Byrnes	Disbursements, July, 1904	" 3	39 60
32062		David E. Austin	Disbursements, July, 1904	" 3	10 20
32063		C. Bovie	Newspapers, July, 1904	" 4	14 61
32064		J. H. Timmerman, City Paymaster	Disbursements, July, 1904	" 2	344 81
32065		Holmes Electric Pro- tective Company	Burglar Alarm Service, July, 1904	" 3	15 50
32066		Martin J. McMahon	Disbursements, July, 1904	" 1	35 41
32067		Samuel Welch	Expert services, July, 1904	" 5	100 00
32209	10	Edward Winters	Ice, July, 1904	" 3	5 00
32520	11	Trow Directory Printing and Bookbinding Com- pany	Directories	" 8	75 00
32645	13	Cornelius Van Cott, as Postmaster	Postage stamps	" 13	415 00
32650	15	Philip J. McEvoy	Disbursements, July, 1904	" 9	7 56
32651		John Haney	Carting books	" 5	7 25
32652		Boyd's City De- spatch	Delivering pay-rolls	" 5	40 40
32653		American Ice Com- pany	Ice, July, 1904	" 8	37 19
32654		William B. Stam- baugh	Ribbon	" 5	75
32936	18	Abraham & Straus	Water coolers	" 11	9 78
32937		William Mann Com- pany	Stencil paper, etc.	" 11	1 80
33069		Joseph Haag, as Chief Accountant and Bookkeeper	Disbursements, July, 1904	" 11	14 95
33071		W. J. Doyle	Cleaning and repairing fan motors	" 18	37 45
33152	19	Monarch Towel Su- ply	Towel service, July, 1904	" 11	14 93
33153		The Morey-La Rue Laundry Company	Towel service, July, 1904	" 11	1 00
33446	24	Mortimer J. Brown	Disbursements, July, 1904	" 17	10 59
33703	26	The Journal of Commerce and Commercial Bul- letin	Subscription, May 4, 1904, to May 4, 1905	" 19	12 00
33704		Edwin B. Stimpson & Son	Punching machine, etc.	" 18	57 00
33705		Mittnacht Eagle Safe Company	Repairing safe	" 18	16 50
33706		Yost Writing Ma- chine Company	Repairing machine	" 18	3 75
33932	29	Robert B. McIntyre	Disbursements, June and July, 1904	" 23	3 30
34317	Sept. 1	E. Lowenstein	Expert services as Examiner, Au- gust, 1904	" 31	56 00
34318		W. H. Downs	Expert services as Examiner, Au- gust, 1904	" 31	32 00
34319		J. J. Millard	Expert services as Examiner, Au- gust, 1904	" 31	60 00
34320		John Abel	Expert services as Examiner, Au- gust, 1904	" 31	60 00
34321		Charles Spicer	Expert services as Examiner, Au- gust, 1904	" 31	68 00
34322		W. H. Babcock	Expert services as Examiner, Au- gust, 1904	" 31	40 00
34323		W. B. Du Vall	Expert services as Examiner, Au- gust, 1904	" 31	28 00
34324		M. Clifford	Expert services as Examiner, Au- gust, 1904	" 31	32 00
34325		James J. Munro	Disbursements	Sept. 1	115 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
34381		D. C. Potter.....	Amount of requisition to defray expenses attending the preparation, etc., of the exhibit in The New York City Building at St. Louis.....	1904. " 2	850 00
34632	6	Joseph Haag, as Chief Accountant and Bookkeeper..	Disbursements, August, 1904....	" 6	33 50
34835	7	Cornelius Van Cott, as Postmaster....	Postage stamps .....	" 7	30 00
34942	8	James J. Leavy....	Disbursements, July 28 to August 31, 1904.....	" 1	4 06
34943		E. Grant Marsh....	Disbursements, August, 1904....	" 1	4 14
35174	10	Thomas F. Byrnes..	Disbursements, August, 1904....	" 6	35 21
35214	12	James Smith.....	Expert services, August, 1904....	" 1	108 00
35215		Martin J. McMahon..	Disbursements, August, 1904....	" 1	31 90
35216		Martin J. McMahon..	Disbursements, August, 1904....	" 1	33 25
35217		Philip J. McEvoy....	Disbursements, August, 1904....	" 2	10 21
35274		Cornelius Van Cott, as Postmaster....	Postage stamps .....	" 8	500 00
35275		Eugene E. McLean..	Disbursements, August, 1904....	" 8	126 79
35458	13	Samuel Welsh.....	Services, August, 1904.....	" 6	108 00
35459		Edward A. Slattery..	Disbursements, August, 1904....	" 9	537 33
35688	14	E. Belcher Hyde....	Maps .....	" 7	12 00
35689		Yost Writing Machine Company..	Pad .....	" 7	2 50
35733	15	Boyd's City Dispatch .....	Delivering pay-rolls .....	" 7	18 85
35734		Boyd's City Dispatch .....	Delivering pay-rolls .....	" 7	11 55
35735		C. Bovie.....	Newspapers, 1904 .....	" 7	14 36
35736		David E. Austin....	Disbursements, August, 1904....	" 7	9 16
35737		Henry J. Storrs, as Chief Clerk.....	Disbursements, August, 1904....	" 9	55 74
35738		Daniel B. Phillips..	Disbursements, August, 1904....	" 12	87 81
35739		Mortimer J. Brown..	Disbursements, August, 1904....	" 8	10 50
36041	16	Henry Lissa & Co..	Trunks .....	" 12	3 50
36042		United District Messenger Company..	Messenger service, August, 1904.	" 7	3 52
36043		New York Telephone Company..	Telephone service, June and July, 1904 .....	" 7	522 16
36044		The New York and New Jersey Telephone Company..	Telephone service, July, 1904....	" 7	80 68
36131		The Morey La Rue Laundry Company .....	Towel service, August, 1904....	" 12	1 25
36269	20	The Diamond Toilet Supply Company..	Towel service, April to September 1, 1904.....	" 12	8 75
36270		Holmes Electric Protective Company..	Burglar alarm service, August, 1904 .....	" 12	15 50
36271		Hillard Manufacturing Company.....	Repairs to Underwood typewriters	" 12	11 25
36449	21	J. H. Timmerman, City Paymaster...	Disbursements, August, 1904....	" 14	365 21
36549	22	E. Belcher Hyde....	Queens Borough atlas.....	" 12	100 00
36550		Edward Winters....	Ice, August, 1904.....	" 12	5 00
36551		Boyd's City Dispatch .....	Delivering pay-rolls, etc.....	" 16	56 00
36552		Boyd's City Dispatch .....	Delivering pay-rolls, etc.....	" 16	107 34
36553		W. J. Doyle.....	Reinstalling call bell system....	" 16	9 80
36709	23	Henry Lissa & Co..	Trunks .....	" 16	7 00
36863	24	American Ice Company .....	Ice, August, 1904.....	" 16	40 16
36886	26	The Fred Macey Co. (Ltd.).....	Letter file sections, etc.....	" 16	40 50
37075		D. C. Potter, as Chief Examiner of Accounts of Institutions .....	Maintaining and demonstrating the Charitable Institutions Exhibits at St. Louis.....	" 26	550 00
37076		Tower Manufacturing and Novelty Company .....	Rulers, etc. ....	" 16	8 75
37202	27	Cornelius Van Cott, as Postmaster....	Stamped envelopes .....	" 24	106 00
37939	30	A. B. Dick Company .....	Ink, etc. ....	" 23	5 40
37940		John Haney .....	Cartage .....	" 23	13 00
37941		Keuffel & Esser Company .....	Tape .....	" 23	2 08
37942		Yost Writing Machine Company..	Repairs to typewriters.....	" 23	2 00
37943		Yost Writing Machine Company..	Repairs to typewriters.....	" 23	2 25
37934		James Collins.....	Cartage .....	" 23	3 00
37905		Hillard Manufacturing Company.....	Repairs to typewriter.....	" 23	75
38012		Cornelius Van Cott as Postmaster....	Stamped envelopes .....	" 28	266 50
Total.....					\$12,944 26

## BOROUGH OF MANHATTAN.

## Salaries—Department of Finance, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29681	July 23	Edward M. Grout..	Salary as Comptroller, July, 1904	1904. July 23	\$1,250 00
29689		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Real Estate, July, 1904.....	" 23	725 00
29869	25	J. H. Timmerman, City Paymaster...	Pay-roll of General Administration, July, 1904.....	" 23	15,302 46
29870		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Audit, July, 1904 .....	" 23	20,017 47
29871		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Engineering, July, 1904.....	" 23	3,133 33
29872		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of City Paymaster, July, 1904.....	" 23	5,561 51
29873		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, July, 1904.....	" 15	4,160 82
29874		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of City Revenues and Markets, July, 1904 .....	" 20	2,120 83
29875		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, July, 1904 .....	" 21	3,188 32
30731	29	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Deputy Comptroller, etc., July 19 to 31, 1904 .....	" 28	10 48
31231	Aug. 3	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau of Audit, July, 1904.....	Aug. 2	10 48
31232		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Temporary Clerks, July, 1904....	" 25	18 00
33681	26	J. H. Timmerman, City Paymaster...	Pay-roll of General Administration, August, 1904.....	" 25	15,451 79
33682		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Audit, August, 1904 .....	" 22	20,045 29
33683		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of City Paymaster, August, 1904.....	" 22	5,585 79
33684		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, August, 1904 .....	" 25	3,188 32
33685		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Engineering, August, 1904.....	" 22	3,133 33

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33686		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of City Revenues and Markets, August, 1904 .....	1904. " 16	2,195 83
33687		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, August, 1904.....	" 22	4,256 38
33688		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Real Estate, August, 1904.....	" 25	725 00
33689		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau for Collection of Taxes, July, 1904 .....	" 25	4 84
33848		Edward M. Grout..	Services as Comptroller, August, 1904 .....	" 25	1,250 00
34070	29	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of General Administration, August, 1904.	" 27	22 58
34077		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau Engineering, August, 1904....	" 30	29 03
34230	31	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of City Revenues and Markets, August, 1904 .....	Sept. 9	28 21
35115	Sept. 9	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau of Audit, August, 1904.....	Sept. 9	31 05
36695	22	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau of Audit, September, 1904....	" 22	137 50
36811	23	J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, etc., week ending September 10, 1904 .....	" 23	57 00
37200	27	J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, etc., week ending September 17, 1904 .....	" 26	162 00
37201		Edward M. Grout..	Services as Comptroller, September, 1904 .....	" 26	1,250 00
37436	28	J. H. Timmerman, City Paymaster...	Pay-roll of General Administration, September, 1904.....	" 27	15,542 29
37437		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Audit, September, 1904 .....	" 27	20,215 14
37438		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of City Paymaster, September, 1904.....	" 27	5,601 79
37439		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Engineering, September, 1904.....	" 27	3,083 33
37440		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau of Real Estate, September, 1904.....	" 27	725 00
37441		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of City Revenue and Markets, September, 1904 .....	" 20	2,323 83
37442		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, September, 1904....	" 16	4,299 06
37443		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, September, 1904 .....	" 21	3,188 32
37673	29	J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, week ending September 2, 1904 .....	" 28	162 00
37741		J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, Bureau for Collection of Taxes, September 14 to 24, 1904 .....	" 28	1,291 50
Total.....					\$169,484 90

## BOROUGH OF THE BRONX.

## Salaries—Department of Finance, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2964	July 26	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, July, 1904.....	1904. July 15	\$1,524 45
2965		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, July, 1904 .....	" 15	1,856 66
3443	Aug. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, August, 1904 .....	Aug. 16	1,869 16
3444		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, August, 1904.....	" 16	1,558 33
3445		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau for Collection of Assessments and Arrears, July 25 to 31, 1904 .....	" 17	2 82
3804	Sept. 28	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, September, 1904....	Sept. 16	1,558 33
3805		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, September, 1904 .....	" 21	1,869 16
3808	29	J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, Bureau for Collection of Taxes, week ending September 24, 1904 .....	" 28	369 00
3826		J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, Bureau for Collection of Taxes, week ending September 17, 1904.....	" 28	144 00
Total.....					\$10,751 91

## BOROUGH OF BROOKLYN.

## Salaries—Department of Finance, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9473	July 25	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Taxes, Clerk, etc., July, 1904 .....	1904. July 16	\$3,744 43
9474		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for Collection of Assessments and Arrears, July, 1904 .....	" 21	3,364 16
9643	27	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau for Collection of Taxes.....	" 26	8 06
9674		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Deputy Receiver, July 18 to 31, Bureau for the Collection of Taxes .....	" 20	58 05
9970	Aug. 3	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau for the Collection of Taxes, July, 1904 .....	Aug. 2	2 82
10827	26	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collection of Taxes, August, 1904....	" 16	3,777 49



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10828		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Assessments and Ar- rears, August, 1904.....	1904. " 22	3,364 16
10980	30	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau for the Collection of Taxes, August 12 to 31, 1904.....	" 16	64 51
11882	Sept. 28	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Assessments and Ar- rears, September, 1904.....	" 21	3,208 61
11883		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Taxes, September, 1904	" 21	3,805 81
11943	29	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Taxes, Temporary Clerks, period ending Septem- ber 24, 1904 .....	" 28	1,479 00
11944		J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau for the Collection of Taxes, September, 1904 .....	" 28	28 33
Total.....					\$22,905 43

## BOROUGH OF QUEENS.

## Salaries—Department of Finance, 1904.

3062	July 25	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Assessments and Ar- rears, July, 1904.....	1904. July 21	\$1,037 50
3063		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Taxes, July, 1904.....	" 15	1,483 33
3536	Aug. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Taxes, August, 1904.	Aug. 16	1,383 33
3537		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Assessments and Ar- rears, August, 1904.....	" 22	1,204 16
3861	Sept. 28	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Taxes, September, 1904 .....	Sept. 16	1,483 33
3862		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Assessments and Ar- rears, September, 1904.....	" 21	1,204 16
3881	29	J. H. Timmerman, City Paymaster...	Supplementary pay-roll of Bureau for the Collection of Taxes, September, 1904.....	" 28	18 33
3891		J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, week ending Septem- ber 17, 1904.....	" 28	120 00
3892		J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, week ending Septem- ber 24, 1904.....	" 28	342 00
Total.....					\$8,276 14

## BOROUGH OF RICHMOND.

## Salaries—Department of Finance, 1904.

1882	July 25	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Taxes, July, 1904....	1904. July 15	\$1,158 33
1883		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Assessments and Ar- rears, July, 1904.....	" 21	1,404 16
2189	Aug. 26	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Taxes, August, 1904.	Aug. 16	1,158 33
2190		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Assessments and Ar- rears, August, 1904.....	" 16	1,404 16
2399	Sept. 28	J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Taxes, September, 1904	Sept. 16	1,158 33
2400		J. H. Timmerman, City Paymaster...	Pay-roll of Bureau for the Collec- tion of Assessments and Ar- rears, September, 1904.....	" 21	1,404 16
2415	29	J. H. Timmerman, City Paymaster...	Pay-roll of Temporary Clerks, Bureau for the Collection of Taxes, period ending Septem- ber 24, 1904.....	" 28	180 00
Total.....					\$7,867 47

## Salaries—Chamberlain's Office, 1904.

29990	July 26	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Chamberlain, etc., July, 1904.....	1904. July 25	\$3,124 98
30169		Patrick Keenan....	Services as Chamberlain, July, 1904 .....	" 25	1,000 00
33669	Aug. 25	J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Chamberlain, etc., August, 1904.....	Aug. 23	3,124 98
33846	26	Patrick Keenan....	Services as Chamberlain, August, 1904 .....	" 23	1,000 00
36839	Sept. 24	Patrick Keenan....	Services as Chamberlain, Septem- ber, 1904 .....	Sept. 20	1,000 00
36840		J. H. Timmerman, City Paymaster...	Pay-roll of Deputy Chamberlain, etc., September, 1904.....	" 20	3,124 98
Total.....					\$12,374 94

## Supplies and Contingencies—Chamberlain's Office, 1904.

27724	July 11	A. L. Johnson....	Disbursements, June, 1904.....	1904. July 8	\$16 10
28392	14	The New York and New Jersey Tele- phone Company..	Telephone service, April 1 to July 1, 1904 .....	" 8	34 40
30188	27	John Manning....	Newspapers, June, 1904.....	" 26	4 42
30439	28	W. J. Doyle.....	Cleaning fan motors, etc.....	" 25	7 95
31425	Aug. 4	A. L. Johnson....	Disbursements, July, 1904.....	Aug. 2	25 67
31820	8	A. E. Tucker Com- pany .....	Stamps .....	" 2	75
31821		Finn Bros.....	Revolving chair, etc.....	July 8	7 25
31966	9	Great Bear Spring Company .....	Water .....	Aug. 2	12 50
31967		Finn Bros.....	Repairing stove .....	" 2	1 00
32308	11	Chas. W. Dickerson	Disbursements, July, 1904.....	" 8	4 50
32521	12	John Manning....	Newspapers, July, 1904.....	" 8	4 25
32655	15	American Ice Com- pany .....	Ice, June and July, 1904.....	" 8	1 79
37471	Sept. 28	A. L. Johnson....	Disbursements, August, 1904....	Sept. 27	16 35
Total.....					\$136 93

## Interest on the City Debt, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27174	July 5	Morton Trust Com- pany of New York .....	Coupons due June 20, 1904, on 5 per cent. Gold Road Bonds Nos. 6 to 30, issued by Town of Southfield, now included in The City of New York.....	1904. June 30	\$625 00
27302	6	Hanover National Bank of New York .....	Coupons due June 24, 1904, on 5 per cent. School Bonds Nos. 63 and 64, issued by Union Free School District No. 2, Towns of Middletown and Southfield, now included in The City of New York.....	" 30	50 00
27331		Edward M. Grout, as Comptroller, and Patrick Keen- an, as Chamber- lain .....	Amount from payment of regular interest due July 14, 1904, on Bonds of City of New York, viz., 5 per cent. Union Free School Bonds, District No. 3, Town of Newtown.....	July 1	200 00
27332		Edward M. Grout, as Comptroller, and Pat'k Keenan, as Chamberlain..	Amount for payment of regular interest due July 15, 1904, on Bonds of City of New York, viz., 3½ per cent. Town of Flatbush, Flatbush Sewer Bonds, Series A, now included in The City of New York....	" 1	9,697 50
27367	7	Richard B. Wilson.	Coupons due July 1, 1904, on 4½ 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 in The City of New York.....	" 1	337 50
27368		Richard B. Wilson.	Coupons due July 1, 1904, on 4 per cent. School Bonds Nos. 14 to 53, issued by Union Free School District No. 1, Town of Newtown, now in- cluded in The City of New York .....	" 1	800 00
27369		The Corn Exchange Bank of New York .....	Coupons due July 1, 1904, on 4½ per cent. General Improve- ment Bonds A, Series 4, Nos. A51 to A60, inclusive, issued by Long Island City, now in- cluded in The City of New York .....	" 5	112 50
27370		The Corn Exchange Bank of New York .....	Coupons due July 1, 1904, on 3½ per cent. Water Bonds No. 11, issued by Long Island City, now included in The City of New York.....	" 5	8 75
27527	8	National Park Bank of New York....	Coupons due July 1, 1904, on 4 per cent. Macadam Road Bonds No. 70, issued by Town of Hempstead, now included in The City of New York.....	" 6	10 00
27528		The Mercantile Na- tional Bank .....	Coupons due July 1, 1904, on 5 per cent. Union Free School Bonds Nos. 1 to 13, inclusive, issued by Union Free School District No. 3, Town of Ja- maica, now included in The City of New York.....	" 6	325 00
27529		The Corn Exchange Bank of New York .....	Coupons due July 1, 1904, on 5 per cent. Street Improvement Bonds Nos. 1 to 25 (3d Series) and Nos. 12 to 23 (5th Series), issued by Town of New Utrecht, now included in The City of New York.....	" 6	925 00
27721	11	American Exchange National Bank of New York.....	Coupons due July 1, 1904, on 4 per cent. Union Free School Bonds Nos. 1 to 15, inclusive, issued by Union Free School District No. 1, Town of New- town, now included in The City of New York.....	" 6	300 00
27722		Vermilye & Co.....	Coupons due June 20, 1904, on 4½ per cent. General Improve- ment Bonds, Series 3 (regu- lating, etc., Hopkins avenue, etc.), issued by Long Island City, now included in The City of New York.....	" 7	33 75
27723		Vermilye & Co.....	Coupons due July 1, 1904, on 4½ per cent. General Improve- ment Bonds, Series 3, regulat- ing, etc., Broadway, etc., No. 28, issued by Long Island City, now included in The City of New York.....	" 7	11 25
28051	12	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of regular interest, due July 20, 1904, on Bonds of The City of New York 6 per cent. Town of Westfield, Union Free School District No. 5.....	" 8	240 00
28052		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of regular interest, due July 21, 1904, on Bonds of The City of New York 4½ per cent. Town of Castleton, School District No. 5 .....	" 8	98 72
28153		National Bank of Commerce of New York .....	Coupons due July 1, 1904, on 5 per cent. Street Improvement Bonds, 5th Series, Nos. 1 to 10, inclusive, issued by Town of New Utrecht, now included in The City of New York....	" 8	250 00
28154		National Bank of Commerce of New York .....	Coupons due July 1, 1904, on 4 per cent. Bonds for Im- provement of Streets and Ave- nues, Nos. 4 to 15, inclusive, issued by Village of Far Rock- away, now included in The City of New York.....	" 8	240 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28155		Auburn Savings Bank of Auburn, N. Y.	Coupons due July 5, 1904, on 5 per cent. Board of Improve- ment Bonds, Series O, Nos. 41 to 50, inclusive, issued by Town of New Utrecht, now in- cluded in The City of New York	1904. " 8	250 00	29462		National Park Bank of New York....	Coupons due January 1, 1904, on 4 per cent. Macadam Road Gold Bonds No. 197, issued by Town of Hempstead, now in- cluded in The City of New York	1904. " 19	10 00
28337	14	National Bank of Commerce of New York	Coupons due July 1, 1904, on 4½ per cent. General Improve- ment Bonds, Series 7 (sewer, etc., on Broadway, etc.), Nos. 1 to 16, inclusive; 36 to 38, inclusive; 85 to 100 inclusive, issued by Long Island City, now included in The City of New York	" 12	731 25	29463		Mechanics' National Bank of New York	Coupons due July 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 475 to 489, 505, 507, 509 and 510, issued by Town of Flatbush, now included in The City of New York	" 19	400 00
28338		National Bank of Commerce of New York	Coupons due July 1, 1904, on 4½ per cent. General Improve- ment Bonds, Series 6 (sewer, etc., Broadway, etc.), Nos. 1 to 68, inclusive; 85, 90, 91 and 92, issued by Long Island City, now included in The City of New York	" 12	810 00	29464		Board of Education of the City of Mount Vernon...	Payment of the proportion of in- terest due August 1, 1904, on Bonds of School District No. 5 of the Town of Eastchester, for which The City of New York is liable under chapter 934, Laws of 1895	" 20	3 24
28339		National Bank of Commerce of New York	Coupons due July 1, 1904, on 4½ per cent. General Improve- ment Bonds, Series 5 (sewer, etc., Broadway, etc.), Nos. 51 to 59, inclusive; 90 to 100, inclusive, issued by Long Island City, now included in The City of New York	" 12	225 00	29690	25	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due August 1, 1904, on Bonds of various corpora- tions now included in The City of New York, 4 per cent. Williamsbridge Highway Im- provement Bonds, 3d Series, now included in The City of New York	" 20	26,520 00
28340		National Bank of Commerce of New York	Coupons due July 1, 1904, on 4½ per cent. General Improve- ment Bonds, Series 4 (sewer, etc., Hoyt ave., etc.), Nos. 23 to 44, inclusive, issued by Long Island City, now in- cluded in The City of New York	" 12	247 50	29691		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Payment of interest due August 1, 1904, on Registered Bonds of the City of Brooklyn, 3½ per cent. Flatbush Sewer Bonds	" 20	2,100 00
28473		Morton Trust Com- pany of New York	Coupons due July 10, 1904, on 5 per cent. Bath Beach Sewer Bonds, 1st Series, Nos. 92 to 98, issued by Town of New Utrecht, now included in The City of New York	" 12	178 00	30202	27	Mechanics' National Bank of New York	Coupons due July 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, issued by Town of Flatbush, now in- cluded in The City of New York	" 23	20 00
28648	15	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest, due July 29, 1904, on Bonds of The City of New York, viz., 4 per cent. Special Revenue Bond (Board of Health, preserving health of City), etc.	" 14	1,789 34	30506	29	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due August 8, 1904, on Bonds of The City of New York, viz., 5 per cent. Bonds Town of Hempstead, Union Free School District No. 18.	" 26	175 00
28649		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Payment of registered interest, due July 31, 1904, on Bonds of The City of New York, viz., 3½ per cent. Refunding Bonds, Series C, County of Richmond	" 14	1,102 50	30505		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due August 10, 1904, on Bonds of The City of New York, viz., 7 per cent. Bonds Town of Morrisania, construc- tion of Central avenue	" 26	455 00
28650		National Bank of Commerce of New York	Coupons due July 1, 1904, on 5 per cent. Survey and Map Bonds Nos. 46 to 63, inclu- sive, issued by Long Island City, now included in The City of New York	" 14	225 00	30508		Mechanics' National Bank of New York	Coupons due July 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, No. 420, issued by Town of Flatbush, now included in The City of New York	" 26	20 00
28923	19	Mercantile Trust Company of New York	Coupons due July 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 436 to 459, inclusive; 452, 453, 455, 456, 458, 459, 461, 462, 464 and 465, issued by Town of Flatbush, now included in The City of New York	" 14	500 00	31012	Aug. 2	The Corn Exchange Bank of New York	Coupons due July 1, 1904, on 5 per cent. Board of Street Improvement Bonds, 5th Series, No. 11, issued by Town of New Utrecht, now in- cluded in The City of New York	" 30	25 00
28924		Mercantile Trust Company of New York	Coupons due July 15, 1904, on 5 per cent. Bath Beach Sewer Bonds, 2d Series, Nos. 11 to 14, inclusive, issued by Town of New Utrecht, now in- cluded in The City of New York	" 14	56 80	31352	3	The Fifth Avenue Bank of New York	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt Nos. 161, 193, 241 and 242, issued by Long Island City, now included in The City of New York	" 30	60 00
28925		Citizens' Central National Bank of New York	Coupons due July 15, 1904, on 3½ per cent. Flatbush Sewer Bonds, Series A, Nos. 51 to 130, inclusive, issued by Town of Flatbush, now included in The City of New York	" 16	1,400 00	31426	4	National City Bank	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt Nos. 228, 246, 247, 249 and 250, issued by Long Island City, now in- cluded in The City of New York	Aug. 2	75 00
28926		The Corn Exchange Bank of New York	Coupons due July 15, 1904, on 4½ per cent. Flatbush Sewer Bonds, Series B, Nos. 316 to 350, inclusive, issued by Town of Flatbush, now included in The City of New York	" 16	700 00	31427		National City Bank of New York....	Coupons due August 1, 1904, on 7 per cent. Funded Debt for Newtown Debt Nos. 62, 71, 72, 73, 76, 85, 86 to 94, issued by Long Island City, now in- cluded in The City of New York	" 2	140 00
28927	15	Nassau National Bank of Brook- lyn, N. Y.	Coupons due July 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 351 to 375, inclusive, issued by Town of Flatbush, now included in The City of New York	" 16	500 00	31428		National Bank of Commerce of New York	Coupons due July 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 467 and 468, issued by Town of Flat- bush, now included in The City of New York	July 30	40 00
29264	20	Mercantile National Bank of New York	Coupons due July 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 495 to 504, issued by Town of Flat- bush, now included in The City of New York	" 18	200 00	31641	5	H. Amy & Co....	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt Nos. 209 to 218, 225, 230 to 236, issued by Long Island City, now in- cluded in The City of New York	Aug. 2	270 00
29265		The Lincoln Na- tional Bank of New York	Coupons due July 15, 1904, on 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 470 and 471, issued by Town of Flat- bush, now included in The City of New York	" 16	40 00	31642		Merchants' National Bank of New York	Coupons due August 1, 1904, on 6 per cent. Funded Debt No. 204, issued by Long Island City, now included in The City of New York	" 3	15 00
29344	21	First National Bank of New York....	Coupons due March 1, 1904, on 4 per cent. Funded Debt Bonds, Gold, 9th Series, Nos. 171 to 183, issued by Town of Newtown, now included in The City of New York	" 9	260 00	31833	8	National Park Bank of New York....	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt Nos. 165, 239 to 245, issued by Long Island City, now included in The City of New York	" 4	45 00
29461	22	National Park Bank of New York....	Coupons due July 1, 1904, on 4 per cent. Macadam Road Gold Bonds No. 197, issued by Town of Hempstead, now included in The City of New York	" 19	10 00	31834		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due August 15, 1904, on Bonds of The City of New York, 3 per cent. Armory Bonds, City of New York, as constituted prior to January 1, 1898	" 1	3,508 33



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
32075	10	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest for Special Revenue Bonds of The City of New York, payable on or after Jan- uary 2, 1904, made payable August 16, 1904, 4 per cent. Special Revenue Bonds, cele- brating 250th anniversary of New York	" 4	58 33	34434		First National Bank of New York....	Coupons due September 1, 1904, on 4½ per cent. General Im- provement Bonds Nos. E41 to F60, issued by Long Island City, Series 2, now included in The City of New York.....	" 31	225 00
32076		Irving National Bank of New York	Coupons due June 1, 1904, on 4½ per cent. Park Avenue Bonds Nos. 1, 2, 3, 4 and 5, issued by Long Island City, now included in The City of New York	" 5	112 50	34435		First National Bank of New York....	Coupons due September 1, 1904, on 4½ per cent. Public School Bonds Nos. 180, 181 and 182, issued by Long Island City, now included in The City of New York	" 31	33 75
32077		National Bank of Commerce of New York	Coupons due August 1, 1904, on 4 per cent. School Bonds, Gold, Nos. 51 to 100, issued by School District No. 5, Town of Flushing, now included in The City of New York.....	" 5	1,000 00	34633	7	United States Trust Company of New York	Coupons due September 1, 1904, on 5 per cent. School Bonds, Gold, Nos. 25, 31 to 35, 41 to 45, 51 to 55 and 61, issued by Union Free School District No. 7, Town of Jamaica, now included in The City of New York	" 30	425 00
32196		East River National Bank of New York	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt Nos. 160 to 169, issued by Long Island City, now included in The City of New York.....	" 9	30 00	34863	8	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due September 1, 1904, Bonds of The City of New York, viz., 4 3-10 per cent. Special Revenue Bonds, replenishing the Fund for Street and Park Openings....	Sept. 2	1,433 33
32197		Morton Trust Com- pany of New York	Coupons due August 1, 1904, on 4½ per cent. Flatbush Avenue Bonds, Series A, Nos. 19 and 20, issued by Town of Flat- bush, now included in The City of New York.....	" 6	17 50	34864		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due September 10 1904, Bonds of The City of New York, viz., 5 per cent. Town of Hempstead, Union Free School District No. 23, now included in The City of New York	" 2	425 00
32314	11	National Bank of Commerce of New York	Coupons due August 1, 1904, on 5 per cent. School Bonds Nos. 105 to 120, issued by School District No. 4, Town of Ja- maica, now included in The City of New York.....	" 9	200 00	34944		Morton Trust Com- pany of New York	Coupons due September 1, 1904, on 7 per cent. Bonds Nos. 556, 564 to 569, for the construc- tion of the Southern Boule- vard, issued by the Town of West Farms, now included in The City of New York.....	" 2	122 50
32315		National City Bank of New York....	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt Nos. 227, 229, 248, 251 to 257, issued by Long Island City, now in- cluded in The City of New York	" 9	150 00	35037	9	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due September 6, 1904, on Bonds of The City of New York, viz., 4 3-10 per cent. Special Revenue Bonds, replenishing the Fund for Street and Park Openings....	" 2	1,493 06
32316		National City Bank of New York....	Coupons due August 1, 1904, on 7 per cent. Funded Debt for Newtown Debt Nos. 61, 63 to 70, 87 to 93, issued by Long Island City, now included in The City of New York.....	" 9	280 00	35038	9	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due September 10, 1904, on Bonds of the various corporations now included in The City of New York, viz., 5 per cent. Town of Jamaica, Union Free School District No. 7	" 2	2,700 00
32317		Bank of the Metro- polis of New York	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt No. 240, issued by Long Island City, now in- cluded in The City of New York	" 9	15 00	35039		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due September 14, 1904, on Bonds of The City of New York, viz., 4 per cent. Station-house Purchase and Construction Bonds, City of Brooklyn	" 2	405 55
32318		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due August 22, 1904, on Bonds of The City of New York, viz., 4½ per cent. School District No. 3, Town of North- field	" 9	53 88	35166	10	Phenix National Bank of New York	Coupons due September 1, 1904, on 4½ per cent. General Im- provement Bonds, Series 2, Nos. F27 to F36, issued by Long Island City, now in- cluded in The City of New York	" 6	112 50
32513	12	National Bank of Commerce	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt Nos. 162, 163, 243 and 244, issued by Long Island City, now included in The City of New York.....	" 10	60 00	35167		Seventeenth Ward Bank of New York	Coupons due September 1, 1904, on 4½ per cent. Public School Bonds, chapter 366, Laws of 1892, Nos. 156 to 159, issued by Long Island City, now in- cluded in The City of New York	" 7	45 00
32514		Fourth National Bank of New York	Coupons due August 1, 1904, on 7 per cent. Funded Debt for Newtown Debt Nos. 97 to 128, issued by Long Island City, now included in The City of New York	" 10	560 00	35168		Fourth National Bank of New York....	Coupons due September 1, 1904, on 4½ per cent. General Im- provement Bonds, Series 2, Nos. F15 to F26, issued by Long Island City, now in- cluded in The City of New York	" 6	135 00
32824	16	National Park Bank of New York....	Coupons due August 1, 1904, on 6 per cent. Funded Debt for Newtown Debt Nos. 167 and 168, issued by Long Island City, now included in The City of New York.....	" 13	30 00	35169		H. L. Horton & Co.	Coupons due September 1, 1904, on 7 per cent. Bonds for Con- struction of the Southern Boulevard No. 543, issued by Town of West Farms, now in- cluded in The City of New York	" 2	17 50
33236	22	First National Bank of New York....	Coupons due June 10, 1904, on 4½ per cent. General Improve- ment Bonds, Series 1, Nos. 29, 30, 33 and 34, issued by Long Island City, now included in The City of New York.....	" 16	45 00	35170		Sternberger, Sinn & Co.....	Coupons due September 1, 1904, on 4½ per cent. General Im- provement Bonds, Series 3, Nos. C41 to C60, issued by Long Island City, now in- cluded in The City of New York	" 2	225 00
33530	24	Board of Education of the City of Mount Vernon, N. Y.....	For payment of the proportion of interest due September 1, 1904, on Bonds of School Districts Nos. 4 and 5 of the Town of Eastchester, for which The City of New York is liable under chapter 934, Laws of 1895, now included in The City of New York.....	" 20	69 60	35209	12	National Bank of Commerce of New York	Coupons due September 1, 1904, on 4½ per cent. Public School Bonds (chapter 366, Laws of 1892), Nos. 160 to 163, issued by Long Island City, now in- cluded in The City of New York	" 6	45 00
33531		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain	Amount for payment of registered interest due September 1, 1904, on Bonds of various cities, towns, villages and school districts, now included in The City of New York, 7 per cent. Town of Morrisania, construction of Central ave- nue, etc.....	" 20	30,398 50	35210		National Park Bank of New York....	Coupons due September 1, 1904, on 7 per cent. Bonds for Con- struction of Southern Boule- vard No. 551, issued by Town of West Farms, now included in The City of New York....	" 6	17 50
34432	Sept. 2	First National Bank of New York....	Coupons due September 1, 1904, on 4½ per cent. General Im- provement Bonds Nos. C73 to C100, Series 4, issued by Long Island City, now in- cluded in The City of New York	" 31	315 00	35211		National Park Bank of New York....	Coupons due September 1, 1904, on 7 per cent. Bonds for Con- struction of St. Ann's Avenue Nos. 71, 72 and 73, issued by Town of Morrisania, now in- cluded in The City of New York	" 6	50 50
34433		First National Bank of New York....	Coupons due September 1, 1904, on 5 per cent. Funded Water Debt Bonds Nos. 211 to 240, issued by Long Island City, now included in The City of New York	" 31	375 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
35212		First National Bank of New York....	Coupons due September 1, 1904, on 5 per cent. Funded Debt Bonds, Series 3, Nos. 86 to 90, and Series 4, Nos. 131 to 140, issued by Town of New- town, now included in The City of New York.....	" 7	375 00	37125		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Payment of interest due October 1, 1904, on Registered Bonds of various corporations now included in The City of New York, viz., 4 per cent. Bonds Village of Wakefield Highway Improvement Bonds, 1st Series, etc.....	" 22	25,616 25
35213		First National Bank of New York....	Coupons due September 1, 1904, on 4½ per cent. Public School Bonds, chapter 519, Laws of 1887, Nos. 151 to 170, issued by Long Island City, now in- cluded in The City of New York .....	" 7	225 00	37126		Edward M. Grout, as Comptroller of The City of New York .....	Payment of interest due October 1, 1904, on the proportion of the Bonds of the County of Queens, for which The City of New York is liable, as de- termined by the judgment of the Supreme Court as follows: 4 per cent. County Road Bonds, Series H to W, in- clusive .....	" 22	11,890 23
35341		New York County National Bank of New York.....	Coupons due September 1, 1904, on 5 per cent. Funded Debt Bonds, 3d Series, Nos. 1 to 35, issued by Town of New- town, now included in The City of New York.....	" 2	875 00	37342	28	Queens County Savings Bank....	Coupons due September 30, 1904, on 7 per cent. School Bonds Nos. 129 and 130, School Dis- trict No. 5, issued by Town of Flushing, now included in The City of New York.....	" 24	35 00
35342		New York County National Bank of New York.....	Coupons due September 1, 1904, on 5 per cent. Funded Debt Bonds, 4th Series, Nos. 103 to 107, issued by Town of New- town, now included in The City of New York.....	" 2	125 00	37343		Wilson Lowerer...	Coupons due September 30, 1904, on 7 per cent. School Bonds Nos. 125, 126, 127 and 128, School District No. 5, issued by Town of Flushing, now in- cluded in The City of New York .....	" 24	70 00
35587	13	Chemical National Bank of New York .....	Coupons due September 1, 1904, on 4½ per cent. General Im- provement Bonds, Series 2, Nos. F11 and 14, issued by Long Island City, now in- cluded in The City of New York .....	" 9	22 50	37907	30	East River National Bank of New York .....	Coupons due October 1, 1904, on 4½ per cent. Funded Debt Bonds Nos. 53 to 56, 71 to 74, 159 to 165, issued by Long Island City, now included in The City of New York.....	" 27	168 75
35588		National Park Bank of New York....	Coupons due September 1, 1904, on 7 per cent. Bonds for Con- struction of Southern Boule- vard No. 576, issued by Town of West Farms, now included in The City of New York....	" 9	17 50	37908		First National Bank of New York....	Coupons due October 1, 1904, on 4 per cent. Street Improve- ment Bonds (Gold) Nos. 1 to 5, 11 to 15, 21 to 25, 31 to 35, 41 to 45, issued by Village of Jamaica, now included in The City of New York.....	" 27	500 00
35617	14	Mechanics' National Bank of New York .....	Coupons due September 1, 1904, on 7 per cent. Funded Water Debt Bonds Nos. 346 to 350, inclusive, issued by Long Island City, now included in The City of New York.....	" 9	175 00	Total..... \$720,266 89					
35618		A. C. Morgan & Co.	Coupons due September 1, 1904, on 4 per cent. Funded Debt Bonds, 7th Series, Nos. 133 to 143, issued by Town of New- town, now included in The City of New York.....	" 8	220 00	Interest on Bonds and Stock to be Issued in 1903 After September 30, and in 1904.					
35728	15	National City Bank of New York....	Coupons due June 10, 1904, on 4½ per cent. General Im- provement Bonds, Series 3 (regulating, etc., Broadway), Nos. 15 to 18, issued by Long Island City, now included in The City of New York.....	" 13	45 00	1904.					
35729		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of registered interest due September 20, 1904, on Bonds of The City of New York, viz., 3 per cent. Special Revenue Bonds, Re- pairing Buildings, Department of Health .....	" 13	7,713 92	27330	July 6	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of registered interest due July 11, 1904, on Bonds of The City of New York, viz., 5 per cent. Special Revenue Bonds, Department of Street Cleaning, Snow and Ice, etc.....	July 1	\$486 11
35730		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of registered interest due September 30, 1904, on 4½ per cent. Bonds of School District No. 8 of the Town of Northfield, now included in The City of New York .....	" 12	4 99	28472	14	Patrick Keenan, as Chamberlain ....	Transfer of amount of accrued interest received May 5, 1904, being one day's interest on \$2,000,000 Corporate Stock for the Construction of the Rapid Transit Railroad, said stock bearing date of May 4, 1904, and deposited by the Chamberlain May 6, 1904, to the credit of Appropriation Account, Interest on Bonds and Stock to be issued in 1903 after September 30 and in 1904 instead of to credit of Rapid Transit Construction Fund, Manhattan and The Bronx .....	" 13	199 44
35731		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of registered interest due September 25, 1904, on Bonds of Common School District No. 1 of the Town of Westfield, now in- cluded in The City of New York, viz., 6 per cent. Town of Northfield Common School District No. 1.....	" 12	78 00	32078	Aug. 10	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of registered interest on Special Revenue Bonds of The City of New York, payable on or after Jan- uary 2, 1904, and made pay- able August 16, 1904, 4½ per cent. Special Revenue Bonds, Repairing Buildings, etc. ....	Aug. 4	1,344 97
36078	16	Chase National Bank of New York .....	Coupons due September 1, 1904, on 4 per cent. Flushing Ave- nue Improvement Bonds Nos. 1 to 20, issued by Town of Newtown, now included in The City of New York.....	" 14	400 00	32079		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of registered interest due August 19, 1904, on Bonds of The City of New York (4½ per cent. Special Revenue Bonds), Payment of Claims .....	" 5	637 50
36244	20	Corn Exchange Bank of New York .....	Coupons due September 1, 1904, on 5 per cent. Funded Debt Bonds, 2d Series, Nos. 61 and 62, issued by Town of Newtown, now included in The City of New York.....	" 17	50 00	37123	Sept. 27	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 Octo- ber 1, 1904, issued after Sep- tember 30, 1903, and payable from Interest on Bonds and Stock to be issued in 1903 after September 30 and in 1904, viz., 3½ per cent. Cor- porate Stock (for the new Aqueduct) .....	Sept. 22	11,289 10
36706	23	Hanover National Bank of New York .....	Coupons due September 1, 1904, on 4½ per cent. Public School Bonds Nos. 321 to 325, 331 to 335, issued by Long Island City, now included in The City of New York.....	" 20	112 50	37215		Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of interest due October 1, 1904, on Reg- istered Stock of The City of New York, issued after Sep- tember 30, 1903, payable from Interest on Bonds and Stock to be issued in 1903 after Sep- tember 30 and in 1904, 3 per cent. Corporate Stock for the new Aqueduct, etc.....	" 22	19,398 48
37079	26	Edward M. Grout, as Comptroller, and Patrick Kee- nan, as Chamber- lain .....	Amount for payment of interest due October 1, 1904, on Regis- tered Stock (3 and 3½ per cent. Additional Water Stock, etc.) .....	" 22	541,774 32	Total..... \$33,350 60					
37124	27	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 Octo- ber 1, 1904, on stock issued and outstanding September 30, 1904, viz., 3½ per cent. Gold Consolidated Stock Additional Water Stock Bonds.....	" 22	28,717 50	Interest on Revenue Bonds of 1904.					
						1904.					
27050	July 1	The National City Bank .....	Interest on Revenue Bond No. 723, payable July 5, 1904....	June 30	\$1,000 00	27173	5	The National City Bank .....	Interest on Revenue Bond No. 724, payable July 6, 1904....	July 1	1,000 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
27917	11	The National City Bank	Interest on Revenue Bond No. 724, payable July 6, 1904, extended to July 14, 1904.	" 3	1,333 33	37769		Goldman, Sachs & Co.	Interest on Revenue Bond No. 375, payable October 5, 1904.	" 27	538 19
28181	13	The National City Bank of New York	Interest on Revenue Bond No. 725, payable July 18, 1904.	" 11	1,375 00	37770		Goldman, Sachs & Co.	Interest on Revenue Bond No. 370, payable October 5, 1904.	" 27	538 19
30203	27	United States Trust Company of New York	Interest on Revenue Bond No. 722, payable August 4, 1904, originally issued January 4, 1904, as No. 3.	" 25	2,625 00	37771		Goldman, Sachs & Co.	Interest on Revenue Bond No. 371, payable October 5, 1904.	" 27	538 19
30204		The Williamsburg Savings Bank of New York, N. Y.	Interest on Revenue Bond No. 1, payable August 4, 1904.	" 25	7,875 00	37772		Goldman, Sachs & Co.	Interest on Revenue Bond No. 376, payable October 5, 1904.	" 27	538 19
31640	Aug. 5	The National City Bank of New York	Interest on Revenue Bond No. 913, payable August 12, 1904.	Aug. 3	1,250 00	37773		Goldman, Sachs & Co.	Interest on Revenue Bond No. 365, payable October 5, 1904.	" 27	538 19
34634	Sept. 7	The National City Bank of New York	Interest on Revenue Bond No. 970, payable September 8, 1904.	" 3	1,111 11	37774		Goldman, Sachs & Co.	Interest on Revenue Bond No. 366, payable October 5, 1904.	" 27	538 19
35455	12	The Commissioners of the Sinking Fund, for account of the Sinking Fund for Redemption of the City Debt No. 2.	Interest on Revenue Bond No. 896, payable on demand, made payable September 15, 1904.	Sept. 10	3,916 67	37775		Goldman, Sachs & Co.	Interest on Revenue Bond No. 369, payable October 5, 1904.	" 27	538 19
35456		The Commissioners of the Sinking Fund, for account of the Sinking Fund for Redemption of the City Debt No. 2.	Interest on Revenue Bond No. 895, payable on demand, made payable September 15, 1904.	" 10	3,916 67	37776		Goldman, Sachs & Co.	Interest on Revenue Bond No. 368, payable October 5, 1904.	" 27	538 19
35457		The Commissioners of the Sinking Fund, for account of the Sinking Fund for Redemption of the City Debt No. 2.	Interest on Revenue Bond No. 897, payable on demand, made payable September 15, 1904.	" 10	3,916 67	37777		Goldman, Sachs & Co.	Interest on Revenue Bond No. 367, payable October 5, 1904.	" 27	538 19
36834	24	The American Savings Bank.	Interest on Revenue Bond No. 285, payable October 4, 1904.	" 22	1,166 67	37778		Goldman, Sachs & Co.	Interest on Revenue Bond No. 293, payable October 5, 1904.	" 27	583 33
36835		Horace F. Howland	Interest on Revenue Bond No. 201, payable October 3, 1904.	" 22	25,222 22	37779		Goldman, Sachs & Co.	Interest on Revenue Bond No. 292, payable October 5, 1904.	" 27	583 33
36879	26	The New York Real Estate Association	Interest on Revenue Bond No. 973, payable October 3, 1904.	" 22	73 33	37780		Clement H. Wilcox.	Interest on Revenue Bond No. 483, payable October 5, 1904.	" 27	375 00
36880		Colonial Real Estate Association	Interest on Revenue Bond No. 975, payable October 3, 1904.	" 22	27 50	37781		Clement H. Wilcox.	Interest on Revenue Bond No. 482, payable October 5, 1904.	" 27	562 50
36881		The Manhattan Real Estate Association	Interest on Revenue Bond No. 974, payable October 3, 1904.	" 22	36 67	37782		Guaranty Trust Company of New York	Interest on Revenue Bond No. 443, payable October 5, 1904.	" 27	1,927 08
36882		The Merchants' National Bank of Baltimore, Baltimore, Md.	Interest on Revenue Bond No. 379, payable October 3, 1904.	" 22	2,155 56	37783		Guaranty Trust Company of New York	Interest on Revenue Bond No. 444, payable October 5, 1904.	" 27	1,927 08
36883		The Merchants' National Bank of Baltimore, Md.	Interest on Revenue Bond No. 703, payable October 3, 1904, originally issued April 15, 1904, as No. 567.	" 22	875 00	37784		Guaranty Trust Company of New York	Interest on Revenue Bond No. 445, payable October 5, 1904.	" 27	1,927 08
36884		Merchants' Trust and Deposit Company, Baltimore, Md.	Interest on Revenue Bond No. 381, payable October 3, 1904.	" 22	1,061 11	37785		Guaranty Trust Company of New York	Interest on Revenue Bond No. 446, payable October 5, 1904.	" 27	1,927 08
37080		Heidelbach, Ickelheimer & Co.	Interest on Revenue Bond No. 649, payable October 3, 1904, originally issued April 14, 1904, as No. 554.	" 22	1,760 42	37786		Guaranty Trust Company of New York	Interest on Revenue Bond No. 447, payable October 5, 1904.	" 27	1,927 08
37081		Fisk & Robinson	Interest on Revenue Bond No. 719, payable October 3, 1904, originally issued February 27, 1904, as part of No. 231.	" 22	1,200 00	37911	30	The Freeport Bank, Freeport, N. Y.	Interest on Revenue Bond No. 380, payable October 10, 1904.	" 28	558 33
37082		Fisk & Robinson	Interest on Revenue Bond No. 720, payable October 3, 1904, originally issued February 27, 1904, as part of No. 231.	" 22	1,200 00	37912		Goldman, Sachs & Co.	Interest on Revenue Bond No. 294, payable October 5, 1904.	" 27	583 33
37083		Farson, Leach & Co.	Interest on Revenue Bond No. 274, payable October 3, 1904.	" 22	2,333 33	37913		Goldman, Sachs & Co.	Interest on Revenue Bond No. 295, payable October 5, 1904.	" 27	583 33
37084		Fifth Avenue Trust Company	Interest on Revenue Bond No. 275, payable October 3, 1904.	" 22	10,500 00	37914		Goldman, Sachs & Co.	Interest on Revenue Bond No. 296, payable October 5, 1904.	" 27	583 33
37127	27	National Union Bank of Maryland, Baltimore, Md.	Interest on Revenue Bond No. 568, payable October 3, 1904.	" 22	1,739 58	37915		Goldman, Sachs & Co.	Interest on Revenue Bond No. 298, payable October 5, 1904.	" 27	583 33
37128		National Union Bank of Maryland, Baltimore, Md.	Interest on Revenue Bond No. 575, payable October 3, 1904.	" 22	1,718 75	37916		Goldman, Sachs & Co.	Interest on Revenue Bond No. 297, payable October 5, 1904.	" 27	583 33
37129		The National City Bank of New York	Interest on Revenue Bond No. 646, payable October 3, 1904.	" 22	1,697 92	37917		Goldman, Sachs & Co.	Interest on Revenue Bond No. 300, payable October 5, 1904.	" 27	583 33
37130		The National City Bank of New York	Interest on Revenue Bond No. 553, payable October 4, 1904.	" 22	1,770 83	37918		Goldman, Sachs & Co.	Interest on Revenue Bond No. 299, payable October 5, 1904.	" 27	583 33
37131		United States Trust Company of New York	Interest on Revenue Bond No. 538, payable October 3, 1904, originally issued April 7, 1904, as No. 487.	" 22	9,166 67	37919		Morgan & Bartlett.	Interest on Revenue Bond No. 291, payable October 10, 1904.	" 28	1,194 44
37132		Windsor Trust Company	Interest on Revenue Bond No. 110, payable October 4, 1904.	" 22	5,860 94	37920		Morgan & Bartlett.	Interest on Revenue Bond No. 290, payable October 10, 1904.	" 28	2,388 89
37759	29	Goldman, Sachs & Co.	Interest on Revenue Bond No. 303, payable October 5, 1904.	" 27	583 33	37921		Morgan & Bartlett.	Interest on Revenue Bond No. 289, payable October 10, 1904.	" 28	2,388 89
37760		Goldman, Sachs & Co.	Interest on Revenue Bond No. 361, payable October 5, 1904.	" 27	538 19	37922		George G. De Witt and Robert Goelet, trustees of the estate of Ogden Goelet	Interest on Revenue Bond No. 24 of 1904.	" 27	750 00
37761		Goldman, Sachs & Co.	Interest on Revenue Bond No. 362, payable October 5, 1904.	" 27	538 19	37923		George G. De Witt and Robert Goelet, trustees of the estate of Ogden Goelet	Interest on Revenue Bond No. 25 of 1904.	" 27	750 00
37762		Goldman, Sachs & Co.	Interest on Revenue Bond No. 363, payable October 5, 1904.	" 27	538 19	37924		Joseph Andrews	Interest on Revenue Bond No. 558, payable October 8, 1904, originally issued as part of No. 37, January 8, 1904.	" 27	150 00
37763	29	Goldman, Sachs & Co.	Interest on Revenue Bond No. 364, payable October 5, 1904.	" 27	538 19	37925		Joseph Andrews	Interest on Revenue Bond No. 557, payable October 8, 1904, originally issued as part of No. 37, January 8, 1904.	" 27	150 00
37764		Goldman, Sachs & Co.	Interest on Revenue Bond No. 302, payable October 5, 1904.	" 27	583 33	37926		Joseph Andrews	Interest on Revenue Bond No. 556, payable October 8, 1904, originally issued as part of No. 37, January 8, 1904.	" 27	150 00
37765		Goldman, Sachs & Co.	Interest on Revenue Bond No. 301, payable October 5, 1904.	" 27	583 33	37927		Joseph Andrews	Interest on Revenue Bond No. 555, payable October 8, 1904, originally issued as part of No. 37, January 8, 1904.	" 27	150 00
37766		Goldman, Sachs & Co.	Interest on Revenue Bond No. 372, payable October 5, 1904.	" 27	538 19	37928		Robert Goelet	Interest on Revenue Bond No. 91, payable October 7, 1904, originally issued as No. 22, January 7, 1904.	" 27	750 00
37767		Goldman, Sachs & Co.	Interest on Revenue Bond No. 373, payable October 5, 1904.	" 27	538 19	37929		Robert Goelet	Interest on Revenue Bond No. 92, payable October 7, 1904, originally issued as No. 23, January 7, 1904.	" 27	750 00
37768		Goldman, Sachs & Co.	Interest on Revenue Bond No. 374, payable October 5, 1904.	" 27	538 19	37930		Robert Goelet	Interest on Revenue Bond No. 90, payable October 7, 1904, originally issued as No. 21, January 7, 1904.	" 27	750 00
						37931		Robert Goelet	Interest on Revenue Bond No. 80, payable October 7, 1904, originally issued as No. 20, January 7, 1904.	" 27	750 00
						37932		Ladenburg, Thalman & Co.	Interest on Revenue Bond No. 214 of 1904, payable October 8, 1904, originally issued as part of No. 37, January 8, 1904.	" 27	300 00
Total.....											\$137,000 40
Redemption of the City Debt, 1904.											
1904.						1904.					
27372	July 7	James McGovern, executor, etc., of Coleman Benedict	Redemption of 7 per cent. Coupon New York Bridge Bonds Nos. 506 to 509, inclusive, issued by City of Brooklyn, now included in The City of New York, due July 1, 1904.	July 5	\$4,000 00	27374		Franklin Trust Company	Redemption of 7 per cent. Coupon New York Bridge Bonds Nos. 569 to 579, inclusive, issued by City of Brooklyn, now included in The City of New York, due July 1, 1904.	" 5	11,000 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
27371		Newburgh Savings Bank .....	Redemption of 4 per cent. Flatbush Sewer Bonds, Series B, Nos. 20 and 516, issued by Town of Flatbush, now included in The City of New York, due July 15, 1904.....	" 1	1,000 00	28928	19	The Mercantile Trust Company...	Redemption of 4 per cent. Coupon Flatbush Sewer Bonds, Series B, Nos. 436 to 438, inclusive, issued by Town of Flatbush, now included in The City of New York, due July 15, 1904.	" 14	3,000 00
27373		Dime Savings Bank of Brooklyn.....	Redemption of 4 per cent. Flatbush Sewer Bonds, Series B, No. 546, issued by Town of Flatbush, now included in The City of New York, due July 15, 1904 .....	" 1	1,000 00	28929		The Corn Exchange Bank of New York .....	Redemption of 7 per cent. Coupon New York Bridge Bonds No. 510, issued by City of Brooklyn, now included in The City of New York, due July 1, 1904	" 16	1,000 00
27375		Germania Savings Bank of Kings County .....	Redemption of 4 per cent. Flatbush Sewer Bonds, Series B, No. 396, issued by Town of Flatbush, now included in The City of New York, due July 15, 1904 .....	" 1	1,000 00	29465	22	Board of Education of the City of Mount Vernon...	Payment of the proportion of the principal of 4 per cent. Bond No. 14 for \$1,500, of School District No. 5 of the Town of Eastchester, due August 1, 1904, for which The City of New York is liable under chapter 934, Laws of 1895, based upon an appropriation made February 17, 1894, by a special committee appointed pursuant to chapter 10, Laws of 1894 .....	" 20	32 40
27530	8	Ladenburg, Thalman & Co. ....	Redemption of 7 per cent. Coupon New York Bridge Bond No. 548, due July 1, 1904, issued by City of Brooklyn, now included in The City of New York .....	" 6	1,000 00	29466		The Kings County Savings Institution	Redemption of 3½ per cent. Refunding Bonds of 1889, Series G, Nos. 1 to 10, inclusive, for \$5,000 each, due August 1, 1904, issued by the County of Richmond, now included in The City of New York.....	" 20	50,000 00
27663		Home Life Insurance Company...	Redemption of 4 per cent. Coupon Flatbush Sewer Bonds, Series B, Nos. 316 to 318, inclusive, issued by Town of Flatbush, now included in The City of New York, due July 15, 1904.	" 6	3,000 00	29467		The Jamaica Savings Bank, Jamaica, N. Y. ....	Redemption of 4 per cent. Bonds Nos. 9 and 10, issued by School District No. 4 of the Town of Jamaica, now included in The City of New York, due August 1, 1904....	" 20	2,000 00
28156	12	Richmond County Savings Bank....	Redemption of 4½ per cent. Bond No. 8, due July 21, 1904, issued by School District No. 5 of Town of Castleton, now included in The City of New York .....	" 8	337 50	29468		Mechanics' Savings Bank of Fishkill-on-the-Hudson, N. Y. ....	Redemption of 4 per cent. Bonds Nos. 29 and 30, issued by Union Free School District No. 1 of the Town of Westchester, now included in The City of New York, due August 1, 1904 .....	" 20	2,000 00
28157		The Corn Exchange Bank of New York .....	Redemption of 7 per cent. Coupon New York Bridge Bonds Nos. 530 and 531, issued by City of Brooklyn, now included in The City of New York, due July 1, 1904 .....	" 9	2,000 00	29692	25	Union Dime Savings Institution..	Redemption of 5 per cent. Bond No. 5, due August 1, 1904, issued by Union Free School District No. 23 of the Town of Hempstead, now included in The City of New York.....	" 20	1,000 00
28158		Hanover National Bank .....	Redemption of 7 per cent. Coupon New York Bridge Bond No. 515, issued by City of Brooklyn, now included in The City of New York, due July 1, 1904 .....	" 7	1,000 00	29693		Oswego County Savings Bank, Oswego, N. Y. ....	Redemption of 5 per cent. Bond No. 8, issued by Union Free School District No. 4 of Town of Newtown, now included in The City of New York, due August 1, 1904.....	" 20	400 00
28159		Home Savings Bank of the City of Albany .....	Redemption of 6 per cent. Bond No. 5, due July 20, 1904, issued by Union Free School District No. 5, Town of Westfield, now included in The City of New York.....	" 8	500 00	29694		People's Savings Bank, Yonkers, N. Y. ....	Redemption of 4 per cent. Bond No. 5, due August 1, 1904, issued by Union Free School District No. 7 of Town of Jamaica, now included in The City of New York.....	" 20	1,000 00
28471	14	Morton Trust Company .....	Redemption of 5 per cent. Coupon Bath Beach Sewer Bonds, 1st Series, Nos. 92 to 97, inclusive, for \$1,000 each, and No. 98 for \$1,120, due July 10, 1904, issued by the Town of New Utrecht, now included in The City of New York.....	" 12	7,120 00	31928	Aug. 8	The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4 per cent. Special Revenue Bond No. 2, to provide for celebration of 250th anniversary of establishment of the municipal government in The City of New York....	Aug. 4	5,000 00
28536	15	The Williamsburgh Savings Bank....	Redemption of 3½ per cent. Coupon Flatbush Sewer Bonds, Series A, Nos. 51 to 60, inclusive, for \$1,000 each, due July 15, 1904, issued by Town of Flatbush, now included in The City of New York.....	" 13	10,000 00	31929		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 11 to 15, for repairing buildings, etc., for Department of Health.	" 4	2,000 00
28651		National Bank of Commerce in New York .....	Redemption of Coupon Bridge Bonds, New York, No. 502, issued by City of Brooklyn, now included in The City of New York, due July 1, 1904 .....	" 14	1,000 00	31930		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds Nos. 5, 6 and 7, for payment of the costs and expenses of making necessary repairs to Bungay street outlet sewer in Borough of The Bronx .....	" 4	3,000 00
28684	18	James A. Trowbridge and Edwin D. Trowbridge, trustees under the will of Theodore P. Trowbridge...	Redemption of 4 per cent. Special Revenue Bond No. 1, due July 29, 1904, for payment of salaries of additional members of the Uniformed Force of the Fire Department .....	" 14	50,000 00	31931		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 4 and 5, for salaries and expenses of the Children's Courts in Borough of Brooklyn for year 1903, including salary of an additional Justice .....	" 4	1,500 00
28685		James A. Trowbridge and Edwin D. Trowbridge, trustees under the will of Theodore P. Trowbridge...	Redemption of 4 per cent. Special Revenue Bond No. 32, due July 29, 1904, for payment of expenses of Board of Rapid Transit Railroad Commissioners .....	" 14	45,000 00	31932		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 5, for salary and expenses of new City Magistrates' Court, to be known as Eighth District Court, in Borough of Manhattan, for year 1903, including salaries of two additional City Magistrates .....	" 4	1,400 00
28686		James A. Trowbridge and Edwin D. Trowbridge, executors of Theodore P. Trowbridge .....	Redemption of 4 per cent. Special Revenue Bond No. 13, due July 29, 1904, to provide for expenses incurred by the Tax Commissioners in preparing new tax and assessment maps.	" 14	1,000 00	31933		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 5, for the salaries of the Justice and employees of Twelfth District Municipal Court, Borough of Manhattan, for year 1903 .....	" 4	1,300 00
28687		Edwin D. Trowbridge, guardian of Theodore T. Ellman .....	Redemption of 4 per cent. Special Revenue Bond No. 23, due July 29, 1904, for defraying necessary expenses of the Board of Health of The City of New York, for preserving health of City.....	" 14	23,000 00						
28688		Edwin D. Trowbridge, guardian of Julia A. Trowbridge .....	Redemption of 4 per cent. Special Revenue Bond No. 6, due July 29, 1904, for construction, erection and maintenance of street signs .....	" 14	30,000 00						
28689		Edwin D. Trowbridge, guardian of Theodore T. Ellman .....	Redemption of 4 per cent. Special Revenue Bond No. 1, due July 29, 1904, to provide for additional cost of maintaining the Montague Street Library in Borough of Brooklyn.....	" 14	10,000 00						
28690	18	Edwin D. Trowbridge, guardian of Julia A. Trowbridge .....	Redemption of 4 per cent. Special Revenue Bond No. 1, due July 29, 1904, for construction of a new fire-boat .....	" 14	24,000 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
31934		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 2, 3 and 6, to provide for payment of the expense of making an exact triangulation of the territory embraced within the boundaries of The City of New York .....	" 4	3,000 00	31947		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 15, for payment of expenses of indexing and reindexing conveyance, mortgages, etc., etc., in the City and County of New York .....	" 4	500 00
31935		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 8, for payment of the cost and expenses of making the necessary repairs to the Bungay street outlet sewer, Borough of The Bronx .....	" 4	500 00	31948		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 10, for payment of claims.....	" 4	5,000 00
31936		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 5, 6 and 9, for refurnishing and re-decorating the interior of the City Hall .....	" 4	6,000 00	31949		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 20, 21, 22 and 28, for payment of county charges and expenses.	" 4	4,500 00
31937		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 3 and 7, for payment of the expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company .....	" 4	1,500 00	31950		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds, Nos. 7 and 8, for refurnishing and re-decorating the interior of the City Hall .....	" 4	2,000 00
31938		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 4, to provide for celebration of 250th anniversary of establishment of the Municipal Government of The City of New York .....	" 4	500 00	31951		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 2, for maintenance and operating Public Baths and Public Comfort Stations in Borough of Brooklyn during the year 1903 .....	" 4	2,500 00
31939		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 5, for making alterations and improvements in the County Court-house of Kings County.	" 4	2,500 00	31952		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 3, for repairing, painting and refurnishing the New York County Court-house .....	" 4	1,000 00
31940		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 3, for payment to the Supervisors of the Town of Hempstead, Nassau County, the annual installment for the year 1903 in lieu of the amounts imposed by law upon The City of New York for dredging the navigable streams in said town from which a portion of the water supply of the Borough	"		31953		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 4, for the salaries and expenses of the new City Magistrates' Court, to be known as the Eighth District Court, in Borough of Manhattan, for year 1903, including the salaries of two additional Magistrates.....	" 4	1,500 00
31941		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 1, for repairs to surface drains at Van Nest, in Borough of The Bronx .....	" 4	1,000 00	31954		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 4, for the salaries of the Justice and employees of the Twelfth District Municipal Court, Borough of Manhattan, for year 1903 .....	" 4	500 00
31942		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 1, for completion of the Topographical and other maps of the Borough of Queens, and to monument the streets, roads and highways designated thereon.	" 4	3,500 00	31955		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds Nos. 4 and 5, for payment of the expense of making an exact triangulation of the territory embraced within the boundaries of The City of New York.....	" 4	2,000 00
31943		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 1, 2, 4 and 5, for repairing, painting and refurnishing the New York County Court-house	" 4	13,500 00	31956		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds Nos. 4, 5 and 6, for payment of the expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company .....	" 4	3,000 00
31944		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 1, to pay the expense of providing open-air concerts during the summer for the inmates of the Almshouse on Blackwell's Island .....	" 4	1,000 00	31957		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 1, for collating the election returns for distribution to the newspapers and general public.....	" 4	998 00
31945		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bonds Nos. 2 and 5, for making necessary surveys in connection with a relief outlet to Webster avenue sewer, draining the Millbrook Water Shed in Borough of The Bronx.....	" 4	1,500 00	31958		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 1, to defray the expenses of supplying water meters.....	" 4	1,000 00
31946		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 4½ per cent. Special Revenue Bond No. 16, to provide for expenses incurred by the new Commissioners in preparing new Tax and Assessment Maps .....	" 4	4,000 00	31959		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 2, for surveys, etc., in connection with the sewer outlet for the upper part of the Bronx Water Shed, near the north line of the City .....	" 4	1,000 00
						31960		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds Nos. 3 and 4, for making necessary surveys and investigations in connection with a relief outlet to the Webster avenue sewer, draining the Millbrook Water Shed, in the Borough of The Bronx.	" 4	1,500 00



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
31961		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 17, to pro- vide for expenses incurred by the Tax Commissioners in pre- paring new Tax and Assess- ment maps .....	" 4	3,500 00	33534		Bushwick Savings Bank of Brooklyn, N. Y. ....	Redemption of 4 per cent. High- way Improvement Bond No. 1, Series 6, issued by Village of Williamsbridge, now included in The City of New York, due September 1, 1904. ....	" 20	1,000 00
31962	8	The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bond No. 1, for pay- ment to the Treasurer of the Rossville Hook and Ladder Company No. 1 of Rossville, Staten Island .....	" 4	1,000 00	33535		Board of Education of the City of Mount Vernon, N. Y. ....	For the payment of the propor- tion of the principal of 4½ per cent. Bonds Nos. 24 to 29, in- clusive, of School District No. 4 of the Town of Eastchester, due September 1, 1904, for which The City of New York is liable under chapter 934, Laws of 1895, etc. ....	" 20	502 20
31963		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds Nos. 12 and 14, for repairing buildings, etc., for the Department of Health .....	" 4	2,000 00	33536		The Greenpoint Sav- ings Bank .....	Redemption of 4 per cent. Funded Debt Bond No. 8, Series No. 152, issued by Town of New- town, now included in The City of New York, due Sep- tember 1, 1904. ....	" 20	1,000 00
31964		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds Nos. 1 and 2, for renovating and repairing the Public Markets, Borough of Manhattan .....	" 4	1,500 00	33537		The Greenpoint Sav- ings Bank .....	Redemption of 4 per cent. Strong's Bridge Bonds Nos. 5 and 6, issued by the Town of Newtown, now included in The City of New York, due Sep- tember 1, 1904. ....	" 20	2,000 00
31965		The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of 5 per cent. Special Revenue Bonds Nos. 23, 24, 25 and 26, for the payment of county charges and expenses.	" 4	6,000 00	33538		The St. Lawrence University, Can- ton, N. Y. ....	Redemption of 7 per cent. Funded Water Debt Bond No. 345, issued by Long Island City, now included in The City of New York, due September 1, 1904 .....	" 20	1,000 00
32080	10	Frederick H. Pouch and Alonzo B. Pouch, executors of Alfred J. Pouch .....	Redemption of 4½ per cent. Spe- cial Revenue Bond No. 13, for the payment of claims au- thorized by section 187 and subdivision 7 of section 188 of the Greater New York Char- ter, as amended, due August 19, 1904 .....	" 5	40,000 00	33601	25	Ulster County Sav- ings Institution, Kingston, N. Y. ....	Redemption of 3½ per cent. Water Bonds Nos. 5 and 6, issued by Village of Totten- ville, now included in The City of New York, due Sep- tember 1, 1904. ....	" 20	1,200 00
32081		Frederick H. Pouch & Co. ....	Redemption of 4½ per cent. Spe- cial Revenue Bond No. 12, for the payment of claims au- thorized by section 187 and subdivision 7 of section 188 of the Greater New York Char- ter, as amended, due August 19, 1904 .....	" 5	10,000 00	34212	31	The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of average rate Spe- cial Revenue Bond No. 41, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, payable on demand after Jan- uary 1, 1904; made payable September 1, 1904. ....	" 26	100,000 00
32082		Oneida Savings Bank of Oneida, N. Y. ....	Redemption of 3½ per cent. Coupon Flatbush Avenue Bonds Nos. 19 and 20, for \$500 each, issued by the Town of Flatbush, now included in The City of New York, due August 1, 1904. ....	" 6	1,000 00	34240	Sept. 1	The Comptroller of The City of New York, for account of the Public School Teachers' Retirement Fund.	Redemption of average rate Spe- cial Revenue Bond No. 42, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended, payable on demand after January 1, 1904; made payable September 6, 1904 .....	" 30	100,000 00
32313	11	National Bank of Commerce in New York .....	Redemption of 5 per cent. Coupon Bond No. 105, due August 1, 1904, issued by School District No. 4 of Town of Jamaica, now included in The City of New York .....	" 9	500 00	34940	8	The Williamsburgh Savings Bank, New York. ....	Redemption of 4 per cent. Station- house Purchase and Construc- tion Bond New York No. 1, issued by the City of Brook- lyn, now included in The City of New York, due September 14, 1904 .....	Sept. 2	30,000 00
32515	12	Richmond County Savings Bank. ....	Redemption of 4½ per cent. Bond No. 8, due August 22, 1904, issued by School District No. 3 of the Town of Northfield, now included in The City of New York .....	" 9	184 21	34941		Mutual Trust Com- pany of New York	Redemption of 4 per cent. Station- house Purchase and Construc- tion Bond New York No. 3, issued by the City of Brook- lyn, now included in The City of New York, due September 14, 1904 .....	" 2	20,000 00
33341	22	Oswego City Savings Bank .....	Redemption of 4½ per cent. Gen- eral Improvement Bonds C, Series 3, Nos. 1 to 40, in- clusive, for \$500 each, trunk sewer and its appurtenances in Broadway, Academy street, Graham avenue, Stenlar street and Steinway avenue, issued by Long Island City, now in- cluded in The City of New York, due September 1, 1904 .....	" 20	20,000 00	35040	9	Sternberger, Sinn & Co. ....	Redemption of 4½ per cent. Coupon General Improvement Bonds, Series 3, trunk sewer and its appurtenances in Broadway, Academy street, Graham avenue, Stenlar street and Steinway avenue, Nos. C41 to C60, inclusive, for \$500 each, issued by Long Island City, now included in The City of New York, due September 1, 1904 .....	" 2	10,000 00
33342		Oswego County Sav- ings Bank, Oswe- go, N. Y. ....	Redemption of 7 per cent. Funded Water Debt Bonds Nos. 341 to 343, inclusive, for \$1,000 each, issued by Long Island City, now included in The City of New York, due September 1, 1904 .....	" 20	3,000 00	35163		William W. Elkin. .	Redemption of 7 per cent. Coupon New York Bridge Bonds Nos. 536 and 552, for \$1,000 each, issued by the City of Brooklyn, now included in The City of New York, due July 1, 1904	" 9	2,000 00
33343		The National Sav- ings Bank, Al- bany, N. Y. ....	Redemption of 4 per cent. Macadam Gold Road Bonds Nos. 21 to 25, inclusive, for \$500 each, issued by the Town of Flushing, now included in The City of New York, due September 1, 1904. ....	" 20	2,500 00	35171	10	Kingston Sav- ings Bank, King- ston, N. Y. ....	Redemption of 5 per cent. Bond No. 8, issued by Union Free School No. 23 of the Town of Hempstead, now included in The City of New York, due September 15, 1904. ....	" 2	1,000 00
33344		The People's Sav- ings Bank, Yon- kers, N. Y. ....	Redemption of 5 per cent. Bond No. 7, issued by Union Free School District No. 10 of the Town of Jamaica, now in- cluded in The City of New York, due September 1, 1904.	" 20	500 00	35619	14	Mechanics' National Bank, New York.	Redemption of 7 per cent. Coupon Funded Water Debt Bonds Nos. 346 to 350, inclusive, for \$1,000 each, issued by Long Island City, now included in The City of New York, due September 1, 1904. ....	" 9	5,000 00
33532	24	The Excelsior Sav- ings Bank of The City of New York	Redemption of 7 per cent. Funded Water Debt Bond No. 344, issued by Long Island City, now included in The City of New York, due September 1, 1904 .....	" 20	1,000 00	35620		A. C. Morgan & Co.	Redemption of 4 per cent. Coupon Funded Debt Bond, 7th Series, No. 133, issued by the Town of Newtown, now included in The City of New York, due September 1, 1904. ....	" 8	1,000 00
33533		Brown Bros. & Co..	Redemption of 4½ per cent. Gen- eral Improvement Bonds C, Series 3, Nos. 61 to 100, in- clusive, trunk sewer and its ap- purtenances in Broadway, Academy street, Graham ave- nue, Stenlar street and Stein- way avenue, issued by Long Island City, now included in The City of New York, due September 1, 1904. ....	" 20	20,000 00	35742	15	Albany Exchange Savings Bank, Al- bany, N. Y. ....	Redemption of 6 per cent. Bond No. 8, issued by Common School District No. 1 of the Town of Westfield, now in- cluded in The City of New York, due September 25, 1904.	" 12	200 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
35743		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 13, for payment of the expenses of indexing and reindexing conveyances, mortgages and other instruments relating to lands and liens thereon in the City and County of New York, and indexing and reindexing and compiling arrears of taxes, assessments, water rents and unredeemed sales and unexpired leases therefor in said City, payable on or after January 2, 1904; made payable September 20, 1904 .....	" 13	2,500 00	35754		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 2 and 4, for the construction, erection and maintenance of street signs .....	" 13	11,500 00
35744		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for salaries and expenses of the new City Magistrates' Court, to be known as the Eighth District Court, in Borough of Manhattan, for year 1903, including the salaries of two additional City Magistrates, payable on or after January 2, 1904; made payable September 20, 1904 .....	" 13	2,500 00	35755		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for collating the election returns on Tuesday, November 4, 1904, for distribution to the newspapers and general public....	" 13	1,000 00
35746		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for salaries and expenses of Children's Court in Borough of Brooklyn for year 1903, including the salary of an additional Justice, payable on or after January 2, 1904; made payable September 20, 1904.	" 13	5,000 00	35756		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 3, for maintaining, cleaning and repaving the Williamsbridge outlet sewer and the Brook avenue sewer, in the Borough of The Bronx .....	" 13	1,000 00
35747		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for salaries of Justice and employees of Twelfth District Municipal Court, Borough of Manhattan, for year 1903, payable on or after January 2, 1904; made payable September 20, 1904...	" 13	2,000 00	35757		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for payment of the salary of the Third Deputy Police Commissioner .....	" 13	3,129 03
35748		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for purchase of roll top tables from the Elliott & Hatch Book Typewriting Company, for the office of the Register of the County of New York.....	" 13	960 00	35758		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for payment of the claim of Henry D. Carey, Jr.....	" 13	298 45
35749		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 3, to provide for payment to the Treasurers of Volunteer Fire Companies, Borough of Queens, payable on or after January 2, 1904; made payable September 20, 1904.....	" 13	2,000 00	35759		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 1, 2 and 3, for refinishing and decorating the interior of City Hall .....	" 13	7,000 00
35750		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 1 and 2, for \$1,000, for payment of the cost and expenses of making the necessary repairs to the Bungay street outlet sewer, in Borough of The Bronx, payable on or after January 2, 1904; made payable September 20, 1904.....	" 13	2,000 00	35760		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds No. 1, to provide for the celebration of the 250th anniversary of the establishment of the Municipal Government in The City of New York .....	" 13	5,000 00
35751		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 2 and 3, for making necessary alterations in and additions and repairs to the Cumberland Street Hospital, in the Borough of Brooklyn .....	" 13	27,000 00	35761		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 3, 6, 7 and 8, for repairing buildings, etc., for the Department of Health .....	" 13	23,000 00
35752		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 1 and 2, for payment of the expense of operating and maintaining the plant and property acquired from the New York and Westchester Water Company.....	" 13	25,000 00	35762		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 8, to provide for the payment of the necessary expenses for the proper conduct of certain criminal actions .....	" 13	500 00
35753		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 16, for payment of claims arising out of the destruction of cattle affected with tuberculosis or other diseases in The City of New York .....	" 13	62 50	35763		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 12, to provide for expenses incurred by the Tax Commissioners in preparing new Tax and Assessment Maps .....	" 13	5,000 00
						35764		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bonds Nos. 53 and 54, for replenishing the Fund for Street and Park Openings.	" 13	500,000 00
						35765		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 2, for the construction and improvement of Boscobel place, in the Borough of The Bronx.....	" 13	10,000 00
						35766		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 2, for the establishment, equipment and maintenance of a fire alarm telegraph system for the Borough of Richmond .....	" 13	18,000 00
						35767		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for the payment of the expenses incurred in condemning unsafe buildings .....	" 13	10,000 00



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
35768		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, for defraying the cost of the extra work performed at the Children's Court, No. 66 Third avenue, Borough of Manhattan .....	1904.		38013		The Chemical National Bank of New York .....	Redemption of 4 per cent. Special Revenue Bond No. 46, for replenishing the Fund for Street and Park Openings, authorized by sections 174 and 187 of the Greater New York Charter, as amended October 5, 1904.....	1904.	
				" 13	500 00					" 27	1,000,000 00
35745		The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Redemption of 3 per cent. Special Revenue Bond No. 1, to provide for the payment of the expense of making an exact triangulation of the territory embraced within the boundaries of The City of New York, payable on or after January 2, 1904; made payable September 20, 1904 .....	" 13	1,000 00				Total.....		\$2,489,174 29
36698	23	The Long Island City Savings Bank	Redemption of 4 per cent. Special Revenue Bond No. 35, for payment of judgments recovered against The City of New York, due October 1, 1904.....	" 20	20,000 00	<i>Installments Payable in 1904.</i>					
36699		The Long Island City Savings Bank	Redemption of 4 per cent. Special Revenue Bond No. 17, for payment of county charges and expenses, due October 1, 1904.	" 20	10,000 00	33695	Aug. 26	The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York....	For payment of appropriation of \$2,069,455.06 made in the Budget of 1904, as an installment for the redemption of bonds and stock issued by The City of New York.....	1904.	
36700		The Long Island City Savings Bank	Redemption of 4 per cent. Special Revenue Bond No. 3, due October 1, 1904, to provide for the celebration of the 250th anniversary of the establishment of the Municipal Government in The City of New York....	" 20	5,000 00						
36701		The Long Island City Savings Bank	Redemption of 4 per cent. Special Revenue Bond No. 3, due October 1, 1904, for payment of the cost and expenses of making the necessary repairs to the Bunday street outlet sewer in the Borough of The Bronx .....	" 20	5,000 00	35454	Sept. 12	The Commissioners of the Sinking Fund, for account of the Sinking Fund for the Redemption of the City Debt No. 2.	Payment of the amount appropriated in the Budget for 1904 as an installment for the redemption of bonds and stocks issued by The City of New York as constituted prior to January 1, 1898, to provide for a supply of water, as provided by section 10, article 8, of the Constitution of the State of New York.....	Aug. 25	\$2,069,455 06
36702		The Long Island City Savings Bank	Redemption of 4 per cent. Special Revenue Bond No. 2, for payment of expenses of Thirteenth District Municipal Court, Borough of Manhattan, for year 1903, due October 1, 1904 .....	" 20	5,000 00	36447	21	The Commissioners of the Sinking Fund, for account of the Sinking Fund of The City of New York....	Payment of \$687,936.95, the amount appropriated in the Budget for 1904 as an installment 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 by section 10, article 8 of the Constitution of the State of New York.....	Sept. 10	1,862,871 94
36703		The Long Island City Savings Bank	Redemption of 4 per cent. Special Revenue Bond No. 9, for repairing buildings, etc., for Department of Health, due October 1, 1904.....	" 20	5,000 00	36448		The Commissioners of the Sinking Fund, for account of the Sinking Fund of the City of Brooklyn.....	Payment of the amount of installments appropriated in the Budget for 1904 for the redemption of bonds and stock issued by The City of Brooklyn .....	" 19	687,936 95
36704		Mechanics' Savings Bank of Fishkill on the Hudson, N. Y.....	Redemption of 4 per cent. Highway Improvement Bonds, 1st Series, Nos. 19 and 20, for \$500 each, issued by the Village of Wakefield when known as the Village of South Mount Vernon, now included in The City of New York, due October 1, 1904.....	" 20	1,000 00				Total.....		\$5,017,707 32
36705		The Home Savings Bank of White Plains, N. Y.....	Redemption of 5 per cent. Bond No. 8, issued by School District No. 7 of the Town of Newtown, now included in The City of New York, due October 1, 1904.....	" 20	200 00	<i>Rents, 1904.</i>					
36706	24	The Jamaica Savings Bank, Jamaica, N. Y.....	Redemption of 4 per cent. Bond No. 6, issued by School District No. 5 of the Town of Jamaica, now included in The City of New York, due October 1, 1904.....	" 20	1,000 00	26930	July 1	Church of St. Joseph of the Holy Family .....	Rent of premises southwest corner Columbus avenue and One Hundred and Twenty-sixth street, Borough of Manhattan, for use of Eleventh District Municipal Court, month ending July 6, 1904.....	1904.	
36707		New Paltz Savings Bank, New Paltz, N. Y.....	Redemption of 4 per cent. Highway Improvement Bond No. 3, Series No. 3, issued by the Village of Wakefield when known as the Village of South Mount Vernon, now included in The City of New York, due October 1, 1904.....	" 20	1,000 00						
36876	26	The Treasurer of the United States in trust for the National Commercial Bank of Albany .....	Redemption of 4 1/2 per cent. Highway Improvement Bond No. 4, Series No. 1, issued by Village of Wakefield, now included in The City of New York, due October 1, 1904....	" 20	1,000 00	27018		Frank Gass, Samuel A. Berrian and Fred A. Belmont, as trustees of Wyoming Lodge No. 492, F. and A. M.....	Rent of 2 floors of Masonic Building, Main street, Westchester, Borough of The Bronx, for use of Eighth District Court, January 1 to June 1, 1904 .....	June 18	\$500 00
36877		Union Dime Savings Institution, New York .....	Redemption of 5 per cent. Bond No. 4, issued by Union Free School District No. 2 of the Town of Flushing, now included in The City of New York, due October 1, 1904..	" 20	1,000 00	27225	5	Alfred R. Conklin and Ernest E. Lorillard, as trustees for Jacob Lorillard .....	Rent of 3d loft of building No. 296 Broadway, Borough of Manhattan, for use of Department of Finance, quarter ending July 1, 1904.....	" 22	416 66
36878		Ulster County Savings Institution, Kingston, N. Y....	Redemption of 3 1/2 per cent. Road Bond No. 3, issued by the Village of Tottenville, now included in The City of New York, due October 1, 1904..	" 20	500 00	27671	8	Thomas Murray....	Rent of store west side of Ninety-second street, between Fourth and Fifth avenues, Borough of Brooklyn, for use of Bureau of Sewers, month ending June 15, 1904.....	" 29	15 00
37085		Southold Savings Bank .....	Redemption of 5 per cent. Bond No. 11, issued by Union Free School District No. 9 of the Town of Newtown, now included in The City of New York, due October 1, 1904..	" 20	1,000 00	27672		Jacob L. Lissner....	Rent of premises No. 148 East Twentieth street, for use of Department of Correction, for quarter ending July 1, 1904..	July 8	500 00
37909	30	The Mercantile National Bank of The City of New York .....	Redemption of 7 per cent. Coupon Construction of Southern Boulevard Bond No. 528, issued by Town of West Farms, due March 1, 1904, now included in The City of New York .....	" 27	500 00	27726	11	Brooklyn Athenaeum and Reading Room	Rent of entire floor main hall on 2d floor and two rooms connecting therewith, front and rear of Brooklyn Athenaeum, and reading room, building corner Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for the Court of Special Sessions, June, 1904..	June 27	383 33
37910		Matteawan Savings Bank, Matteawan, N. Y.....	Redemption of 5 per cent. Bond No. 8, issued by School District No. 9 of the Town of Northfield, due October 7, 1904, now included in The City of New York.....	" 27	350 00	27727		Mary L. Dennler...	Rent of 2 floors of brick building No. 46 Jackson avenue, Borough of Queens, for use of the Municipal Court, First District, June, 1904.....	" 27	50 00
						27728		Kings County Jeffersonian Association	Rent of rooms Nos. 50, 57, 58, 61, 64, 68 and 69 in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for use of Topographical Bureau, month ending June 15, 1904.	" 29	116 25
						27729		Joseph D. Willis...	Rent of 2d and 3d floors of building Nos. 102 and 104 Court street, Borough of Brooklyn, for use of the Children's Court, Second Division, Borough of Brooklyn, for quarter ending July 1, 1904..	" 27	450 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
27940	12	Park Row Realty Company, Douglas Robinson, Charles Q. Brown & Co., agents .....	Rent of rooms Nos. 1228 to 1231 and 1236 to 1239 on 12th floor of Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, January 21 to April 21, 1904.....	" 27	583 33	30017		Park Row Realty Company .....	Rent of rooms 1801 to 1814, inclusive; 1832 to 1839, inclusive; 1701 to 1714, inclusive; 1736 to 1739, inclusive; 1601 to 1617, inclusive; 1622 to 1635, inclusive; 1301 to 1317, inclusive; 1331 to 1339, inclusive, in Park Row Building, Nos. 13 to 21 Park row, for use of President of Borough, quarter ending July 1, 1904..	" 25	7,841 05
27941		Long Island City Savings Bank.....	Rent of 6 rooms on 3d floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for month ending June 15, 1904.....	" 28	50 00	30018		Park Row Realty Company .....	Rent of rooms 801 to 806, inclusive, Park Row Building, Nos. 13 to 21 Park row, May and June, 1904, for use of Supervisors of City Record..	" 25	353 33
27942		William Grant and Emma A. Smith, as guardian in socage of Ruth L. and Gladys C. Smith, heirs at law of Wilbur O. Smith, deceased..	Rent of premises Nos. 854 and 856 Gates avenue, Borough of Brooklyn, for use of Sixth District City Magistrates' Court, for quarter ending July 1, 1904 .....	July 7	337 50	30019		Park Row Realty Company .....	Rent of rooms 1401 to 1439, inclusive, in Park Row Building, Nos. 13 to 21 Park row, for use of Department of Street Cleaning, quarter ending July 1, 1904.....	" 25	2,901 64
28208	13	Edwin Packard.....	Rent of premises Nos. 38 and 40 Clinton street, Borough of Brooklyn, for Department of Health, quarter ending July 1, 1904 .....	June 18	1,000 00	30020		Eugene Kelly, Jr., and Paul Fuller, majority of the surviving executors and trustees under the will of Eugene Kelly, deceased .....	Rent of rooms 900 to 903, inclusive; 930, 931, 932 and 934 in building southwest corner Beekman and Nassau streets, Borough of Manhattan, for use of Corporation Attorney, for quarter ending August 1, 1904.	" 27	700 00
28347	14	Charles E. McDonnell, as executor of the estate of Catherine Coyle, deceased .....	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, for use of Department of Water Supply, Gas and Electricity, June, 1904 .....	" 28	65 00	30021		Demilt Dispensary..	Rent of 2d story of building northwest corner Second avenue and Twenty-third street, Borough of Manhattan, except room and passageway at southern end thereof, for use of Sixth District Civil Court, quarter ending August 1, 1904 .....	" 27	425 00
28393		First National Bank of Staten Island..	Rent of 2d floor of First National Bank of Staten Island Building, Jay street, St. George, Borough of Richmond, for use of President of Borough, quarter ending July 1, 1904 .....	" 28	300 00	30022		Central Syndicate Building Company	Rent part of premises No. 320 Broadway, Borough of Manhattan, for use of Board of Assessors, quarter ending August 1, 1904.....	" 27	1,000 00
28606	15	James H. Aldrich, J. Nevell Steele, Spencer Aldrich, J. B. Underhill and T. W. Dudley, Jr., executors of the last will and testament of Elizabeth W. Aldrich .....	Rent of rooms 14, 15 and 16, No. 149 Church street, Borough of Manhattan, Examining Board of Plumbers, May, June and July, 1904 .....	May 13	240 00	30023		Joseph D. Willis...	Rent of premises northwest corner State and Court streets, Borough of Brooklyn, for use of First Municipal Court, May, June and July, 1904.....	" 27	625 00
28862	18	Staten Island Savings Bank .....	Rent of rooms 11 and 14, with alcove on 1st floor in the Staten Island Savings Bank Building, Stapleton, Borough of Richmond, for use of Law Department, May and June, 1904 .....	June 28	70 00	31217	3	Horace Russell and Edward D. Harris, as executors..	Rent of rooms in basement and ground floor; also in 1st, 2d, 3d, 4th and 5th floors of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of various City departments, etc., quarter ending August 1, 1904.....	" 26	30,672 50
28955	19	Margaret Foley....	Rent of plot of land Jamaica, Borough of Queens, used by the Bureau of Highways as a Corporation Yard, April, May and June, 1904.....	July 14	60 00	31429	4	Harriet B. Fisk, Mary C. Smith, George H. Draper, Agnes Dickenson and George G. Delwitt, trustees..	Rent of premises No. 83 Chambers street, Borough of Manhattan, for use of Department of Finance, for quarter ending August 1, 1904.....	" 29	1,375 00
29695	25	Estate of Charles A. Coe .....	Rent of premises Butler street, near Court street, Borough of Brooklyn, for use of Second District City Magistrates' Court, quarter ending July 1, 1904 .....	" 16	411 00	31430		New York Life Insurance Company.	Rent of 2d and 3d floors of building southeast corner of Elm and Leonard streets, for use of Civil Service Commission, for quarter ending August 1, 1904.	" 29	2,250 00
30017	26	Michael J. Gilhuly.	Rent of plot 50 by 100 southeast corner Westchester and Green avenues, Borough of The Bronx, for use of Bureau of Highways, 6 months ending July 1, 1904 .....	" 13	50 00	31638	5	New Yorker Staats Zeitung .....	Rent of 2d and 3d floors and rooms 1, 2 and 3 on 4th floor of New Yorker Staats Zeitung Building, Tryon row, Borough of Manhattan, for use of Law Department, for quarter ending August 1, 1904.....	" 29	4,000 00
30018		Michael Brennan...	Rent of one-story frame building west side of White Plains road, 250 feet north of Flower street, Borough of The Bronx, for use of Bureau of Sewers, quarter ending July 26, 1904....	" 13	120 00	31639		Charles E. McDonnell, as executor of Catherine Coyle, deceased...	Rent of premises southeast corner Park and Clinton avenues, Borough of Brooklyn, July, 1904 .....	" 29	65 00
30509	29	Park Row Realty Company .....	Rent of rooms 1225 to 1227, inclusive, in Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Bridges, for months of May and June, 1904 .....	" 25	109 78	31836		Allen M. Beebe and George H. Daley, as trustees of Tompkins Lodge No. 471, F. and A. M.....	Rent of 1st and 2d floors of Masonic Hall Building, corner Bay and Sands streets, Stapleton, Borough of Richmond, for use of Department of Finance and Assessments, quarter ending August 1, 1904.	" 29	812 50
30510		Park Row Realty Company .....	Rent of rooms 1201 to 1224, inclusive, in Park Row Building, Nos. 13 to 21 Park row, Borough of Manhattan, for use of Department of Bridges, for quarter ending July 1, 1904.	" 25	1,945 67	31837		Abraham Newmark.	Rent of 1st and 2d floors of premises No. 200 East Broadway, Borough of Manhattan, for use of Thirteenth District Municipal Court, month of July, 1904 .....	" 29	133 33
30733		Henry J. Braker...	Rent of premises southwest corner Sixth avenue and Fifty-fifth street, Borough of Manhattan, for use of Department of Health, quarter ending August 1, 1904.....	" 27	4,000 00	31972	9	Michael Regan.....	Rent part of premises No. 757 Myrtle avenue, Borough of Brooklyn, for use of President of Borough, quarter ending August 1, 1904.....	" 29	90 00
30734		Park Row Realty Company .....	Rent of rooms 1318 to 1330, inclusive; 1501 to 1530, inclusive; 1715 to 1731, inclusive; 1907 to 1913, inclusive, in Park Row Building, Nos. 13 to 21 Park row, for use of Department of Water Supply, Gas and Electricity, quarter ending July 1, 1904.....	" 25	5,971 15	31973		Staten Island Savings Bank .....	Rent of rooms in Staten Island Savings Bank Building, Stapleton, Borough of Richmond, July, 1904, for use of Law Department .....	" 29	35 00
31013	Aug. 2	Nathaniel W. Keane	Rent of premises northeast corner Second avenue and First street, Borough of Manhattan, for use of Fourth District Municipal Court, quarter ending August 1, 1904.....	" 27	1,000 00	31974		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 2d floor of Grand Opera House, Twenty-third street and Eighth avenue, Borough of Manhattan, for use of Eighth District Municipal Court, quarter ending August 1, 1904 .....	" 29	915 50
31014		Christian Schneider.	Rent of premises No. 341 Pleasant avenue, Borough of Manhattan, for use of Department of Health, month ending July 26, 1904 .....	" 27	50 00	31975		James Stanley Conner .....	Rent of part of premises Nos. 1217, 1219 and 1221 Bedford avenue, Borough of Brooklyn, for use of Second District Municipal Court, quarter ending August 1, 1904.....	" 27	600 00
31015		Park Row Realty Company .....	Rent of rooms 1815 to 1817 in Park Row Building, Nos. 13 to 21 Park row, for use of President of the Borough, for May and June, 1904.....	" 25	172 80	31976		Charles Braun.....	Rent part of premises Nos. 54 and 56 Water street, Stapleton, Borough of Richmond, for use of Department of Health, quarter ending August 1, 1904 .....	" 27	325 00
30016		John W. Brookman.	Rent of stable No. 516 East Twentieth street, Borough of Manhattan, for use of Department of Correction, quarter ending August 1, 1904....	" 27	300 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31977		James A. and Richard T. Lynch, attorneys for Frank Bradley, assignee of Catherine F. Wetmore, executrix .....	Rent of premises No. 1237 Franklin avenue, Borough of The Bronx, for use of Department of Health, quarter ending August 1, 1904.....	1904.		35939	16	William Richenstein	Rent of premises rear half of 3d floor of Post Office Building, No. 51 Jackson avenue, Long Island City (Bureau of Sewers), quarter ending September 8, 1904.....	1904.	
31978		Mary L. Dennler...	Rent part of premises No. 46 Jackson avenue, Borough of Queens, for use of Municipal Court, First District, July, 1904 .....	" 27	300 00	36106	19	P. Divver Association .....	Rent of premises No. 59 Madison street, June 15 to September 15, 1904, for use of Second District Municipal Court....	" 7	125 00
31979		Long Island City Savings Bank....	Rent part of premises No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, for two months ending August 15, 1904 .....	" 27	50 00	36107		Kings County Jeffersonian Association	Rent of rooms Nos. 50, 57, 58, 61, 62, 63, 64, 68 and 69 in the Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for Topographical Bureau, from August 15 to September 15, 1904 .....	" 12	750 00
31980		Jacob Meyer.....	Rent of remises southwest corner Third avenue and One Hundred and Fifty-eighth street, Borough of The Bronx, for use of Sixth District Police Court and Tenth District Civil Court, quarter ending August 1, 1904.....	" 29	100 00	36450	21	Staten Island Savings Bank .....	Rent of premises rooms 11 and 14, with alcove, on 1st floor in the Staten Island Savings Bank Building, Stapleton, Borough of Richmond, for use of Law Department, August, 1904 .....	" 7	116 25
31981		The Mott Haven Company .....	Rent of premises northeast corner One Hundred and Forty-third street and College avenue and 7 lots on north side of College avenue, Borough of The Bronx, for use of President of the Borough of The Bronx, quarter ending August 1, 1904.	" 21	650 00	36451		Thomas Murray....	Rent of premises on west side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, August 15 to September 15, 1904, Bureau of Sewers.....	" 7	35 00
31982		The Mott Haven Company .....	Rent of building and 7 City lots, 5 in One Hundred and Forty-fifth street and College avenue and 2 on One Hundred and Forty-fourth street west of College avenue, Borough of The Bronx, for use of Bureau of Highways, quarter ending August 10, 1904.....	" 29	437 50	36569	22	Abraham Newmark.	Rent of premises 1st and 2d floors No. 200 East Broadway, Borough of Manhattan, Thirteenth District Municipal Court, August, 1904 .....	" 6	15 00
31983		Martin Walter.....	Rent part of premises Nos. 765 and 767 Tremont avenue, Borough of The Bronx, for use of President of Borough, quarter ending August 1, 1904....	" 29	300 00	36708	23	Richard Dickinson Jewett .....	Rent of house situated on the westerly line of the Grand Boulevard and Concourse, about 400 feet north of Kingsbridge road, Borough of The Bronx, January 1 to September 1, 1904 .....	" 12	200 00
32083	10	Brooklyn Athenaeum and Reading Room	Rent of entire upper floor, main hall on 2d floor, 2 rooms connecting therewith, front and rear of Brooklyn Athenaeum and Reading Room Building, corner Clinton street and Atlantic avenue, Borough of Brooklyn, for use as temporary quarters for Court of Special Sessions, July, 1904.....	" 29	300 00	36785		Julia Gauss, sole executrix under last will and testament of Peter Gauss, deceased .....	Rent of premises No. 277 Avenue C, Borough of Manhattan, for housing of employees of Willard Parker and Reception Hospitals, quarter ending October 2, 1904.....	" 19	500 00
32084		East Brooklyn Co-operative Building Association .....	Rent of premises No. 14 Howard avenue, Borough of Brooklyn, for use of Fourth District Municipal Court, quarter ending August 15, 1904.....	" 27	383 35	36885	26	Christian Schneider.	Rent of premises No. 341 Pleasant avenue, northeast corner One Hundred and Eighteenth street, Borough of Manhattan, for use of Department of Health, month ending September 26, 1904.....	" 19	50 00
32085		Frederick Southard and Alwyn Ball, Jr., as agents for Edward R. Andrews, as trustee under the last will and testament of Sarah Hannah Andrews, deceased...	Rent of premises No. 14 Howard avenue, Borough of Brooklyn, for use of Fourth District Municipal Court, quarter ending August 15, 1904.....	" 29	625 00	36922		Frank Cass, Samuel A. Berrian, Fred A. Belmont, trustees of Wyoming Lodge No. 492, F. and A. M.....	Rent of premises 2 floors of Masonic Building, Main street, Westchester, Borough of The Bronx, Eighth District Court, quarter ending September 1, 1904 .....	" 7	250 00
32311	11	Henry J. Braker...	Rent of easterly front of 8th floor of Broadway Chambers Building, No. 277 Broadway, Borough of Manhattan, for use of the Board of Estimate and Apportionment, May 26 to August 1, 1904.....	Aug. 3	693 36	37134	27	Maximilian Toch, as Treasurer of the Chemists' Club...	Rent of assembly hall in rear of 1st floor of premises No. 108 West Fifty-fifth street, Borough of Manhattan, for use of Department of Health, quarter ending September 27, 1904 .....	" 19	100 00
32312		Thomas Murray....	Rent of building on Sixth avenue adjacent to building southwest corner Fifty-fifth street, Borough of Manhattan, for use Department of Health, quarter ending August 19, 1904.	" 6	1,183 75	37135		Daniel F. Mahony..	Rent of 3 rooms on 2d floor of Nos. 1909 and 1911 Amsterdam avenue, Borough of Manhattan, for use of Topographical Bureau, Public Improvements, quarter ending September 26, 1904.....	" 19	625 00
32530	12	Christopher Schneider .....	Rent of store north side of Ninety-second street, between Fourth and Fifth avenues, 66 feet west of Fifth avenue, Borough of Brooklyn, for use of Bureau of Sewers, for 2 months ending August 15, 1904 .....	July 29	30 00				Total.....		\$86,881 17
33423		Rev. John McGuire.	Rent of premises No. 341 Pleasant avenue, Borough of Manhattan, for use of Department of Health, month ending August 26, 1904.....	Aug. 6	50 00						
33447	24	Kings County Jeffersonian Association	Rent of rooms 1, 2, 3, 4, 6, 7 and 8 on 2d floor of Nos. 115 and 117 Fifth street, First Ward, Borough of Queens, for use of First District City Magistrates' Court, 3 months ending August 5, 1904.....	July 27	450 00						
33930	29	Christopher Hackett	Rent of rooms 50, 57, 58, 61, 62, 64, 68 and 69 in Thomas Jefferson Building, Nos. 4 and 5 Court square, Borough of Brooklyn, for Topographical Bureau, 2 months ending August 15, 1904.....	" 29	232 50						
34383	Sept. 2	John P. Friedhoff..	Rent of Hackett Building, southwest corner Jackson avenue and Fifth street, Borough of Queens, for use of City departments, quarter ending September 1, 1904.....	Aug. 22	1,750 00						
34431		Emma Fitch.....	Rent of 2d floor of premises northeast corner Tremont and Third avenues, Borough of The Bronx, for use of Coroners' Office, quarter ending August 1, 1904.....	July 29	375 00						
34846	7	Park Row Realty Company .....	Rent of 3d floor of Nos. 2628 and 2630 Broadway, Borough of Manhattan, for use of Twelfth District Municipal Court, for the quarter ending September 11, 1904 .....	Aug. 26	500 00						
35460	13	Magnus Larsen....	Rent of rooms 1228, 1231, 1236 and 1239 on the 12th floor of the Park Row Building for Department of Bridges, quarter ending July 21, 1904.....	" 31	583 83						
35785	15	Long Island City Savings Bank....	Rent of premises Lots Nos. 5, 6, 7 and 21 on maps of property of Hunter and Van Alst Farms, Long Island City, Borough of Queens (Highways), quarter ending September 1, 1904 .....	Sept. 7	150 00						
			Rent of premises 6 rooms on 3d floor of building No. 21 Jackson avenue, Long Island City, Borough of Queens, for use of Law Department, August 15 to September 15, 1904....	" 7	50 00						

THE LAW DEPARTMENT.											
Salaries, 1904.											
29637	July 22	J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., July, 1904 .....	1904.							
30189	27	John J. Delaney....	Services as Corporation Counsel, July, 1904 .....	July 22	29,837 34						
33832	Aug. 26	John J. Delaney....	Services as Corporation Counsel, August, 1904 .....	" 25	1,250 00						
33833		J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., August, 1904 .....	Aug. 4	1,250 00						
37145	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., September, 1904 .....	" 4	29,837 34						
37341	28	John J. Delaney....	Services as Corporation Counsel, September, 1904.....	Sept. 24	29,837 34						
			Total.....	" 23	1,250 00						
			Total.....		\$93,262 02						
BOROUGH OF MANHATTAN.											
Supplies and Contingencies, Including Deficiencies, 1904.											
26920	July 1	John J. Delaney, as Corporation Counsel .....	Amount of Requisition No. 18, for incidental expenses.....	1904.							
26921		John Mackay.....	Cleaning, January 1 to June 1, 1904 .....	June 27	\$500 00						
27047		The American District Telegraph Company.....	Messenger service, May, 1904....	" 21	25 00						
27048		A. F. Curran.....	Stenographer's services, from December 20, 1900, to June 21, 1904, in re Andrew J. Lusk vs. The City of New York....	" 28	39 40						
27049		C. H. Southard....	Expert services, in re John H. Parker Company vs. The City of New York.....	" 28	295 00						
27104	5	Francis Turner....	Cleaning rugs .....	" 28	200 00						
27105		Title Guarantee and Trust Company...	Information cards .....	" 24	23 35						
27106		Richard F. July....	Stenographer's services, in re John J. Hennessy, vs. The City of New York.....	" 28	8 75						
27107		C. H. Redfern....	Copy of testimony, in re Hayes, Commissioner, vs. Pierce Brennan, for Bureau of Recovery of Penalties.....	" 28	9 80						
27153		Adams and Chambers .....	Stenographer's services, in re Flatbush Gas Company, etc., May 14 to June 12, 1904....	" 28	5 00						
			Total.....	" 28	101 70						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
27257		Clynta Water Com- pany	Water, April 6 to May 31, 1904.	" 28	29 50	31651		Katherine R. Perry.	Stenographic services, etc., June 27 to July 25, 1904.	" 4	92 00
27258		James D. Cockcroft.	Encyclopaedia	" 28	6 00	31652		John Haney	Removing books, etc.	" 2	45 00
27303	6	Real Estate Record and Builders' Guide	Three years' subscription for Nos. 1762 to 1917, and one year on Quarterly Nos. 17 to 20, etc.	" 28	35 45	31653		The Pine Hill Cryst- tal Spring Water Company	Spring water	July 29	12 50
27335		Finn Bros.	Repairing chairs, etc.	" 28	7 00	31654		The New York and New Jersey Tele- phone Company	Telephone service, June, 1904.	" 29	11 53
27376	7	The Banks Law Publishing Com- pany	Law books	" 28	130 80	31655		Blackstone Company	Copying, etc.	" 29	14 00
27502		American Ice Com- pany	Ice, May, 1904.	" 28	16 04	31788	6	Charles Donohue	Referee's fees in the case of Andrew J. Lusk vs. The City of New York.	Aug. 5	500 00
27503		Blackstone Com- pany	Typewriting, in re matter of Nor- mal College, etc.	" 28	12 04	31829	8	John P. Martin	Stenographer's services, re Cas- selbury vs. The City of New York	July 29	22 20
27691	9	Empire Typewriting Agency, Wm. O'Shaughnessy Proprietor	Typewriting summonses, etc., June, 1904	July 7	929 30	31830		Geo. A. Meyer	Stenographer's services, in re Grade Crossings	Aug. 2	11 65
28143	12	John J. Delaney, as Corporation Coun- sel	Amount of Requisition No. 19, for incidental expenses.	" 6	500 00	31831		John J. Murray	Serving summonses, June and July, 1904	" 3	86 25
28206	13	The New York and New Jersey Tele- phone Company	Telephone service, April and May, 1904	June 28	17 87	31880		Empire Typewriting Agency, Wm. O'Shaughnessy, Proprietor	Stenographic services, June, 1904	" 3	695 12
28336	14	The Legal Service Agency of the City of New York, Joseph H. Fitzpatrick, Pro- prietor	Serving summonses, etc., June, 1904	July 12	721 95	31970	9	Samuel Bruck- heimer	Stenographic services	" 4	66 18
28661	16	George R. Vache	Serving summonses, etc., June 15 to 28, 1904.	" 15	46 00	31971		George Clark	Services, July 5 to 22, 1904.	" 2	43 30
28811	18	Empire Typewriting Agency, Wm. O'Shaughnessy Proprietor	Typewriting, May, 1904.	" 15	352 50	32111	10	New York Tele- phone Company	Telephone service, April, May and June, 1904.	" 3	684 45
29440	21	John J. Delaney, as Corporation Coun- sel	Amount of Requisition No. 20, for incidental expenses.	" 19	500 00	32323		Herman Stiefel	Law books	" 4	127 20
29441		Herman Stiefel	Disbursements, June, 1904.	" 18	74 95	32324		The Banks Law Publishing Com- pany	Serving summonses, in re Mabel Brennan, et al., July, 1904.	" 8	57 50
29471	22	United District Mes- senger Company	Messenger service, June, 1904.	" 19	164 29	32325		George R. Vache	Typewriting summonses, etc.	" 10	787 40
29472		Remington Type- writer Company	Repairing machines	June 28	18 50	32522	12	Empire Typewriting Agency, Wm. O'Shaughnessy, Proprietor	Typewriting summonses, etc.	" 10	787 40
29638		Katherine R. Barry	Stenographic services, May 20 to June 20, 1904.	July 18	117 30	32787	16	Derby Desk Com- pany	Chairs	July 25	14 78
29696	25	Jere V. Sullivan	Stenographer's transcript, Bracco vs. Bracco	" 18	2 00	32863		The Legal Service Agency of the City of New York, Joseph H. Fitzpatrick, Pro- prietor	Service of summons and com- plaints for Law Department, Bureau of Collection of Ar- rears of Personal Taxes, July, 1904	Aug. 13	872 30
29697		John Standfast	Stenographer's minutes, Mary A. Campbell vs. The City of New York	" 18	40 80	32875	17	James Murphy	Operating elevator	" 11	3 00
29698		Edwin N. Robbins	Stenographer's services, Eugene Lentillon vs. The City of New York	" 18	32 00	33157	19	The Davis Type- writing Company	Typewriting, etc., quarter ending June 30, 1904.	" 11	123 35
29699		F. Rawlings	Stenographer's services, Henry Plage, etc., vs. The City of New York	" 18	16 00	33212		Geo. Clark	Serving summonses, in re New York Bell Post Company, and others, July 5 to 22, 1904.	" 2	48 30
29700		Richard W. Ryan	Stenographer's minutes, Kelly vs. The City of New York.	" 18	178 05	35154	Sept. 9	John J. Delaney, as Corporation Coun- sel	Amount of Requisition No. 21, for incidental expenses.	Sept. 7	500 00
29701		John P. Dengler	Furnishing transcript of minutes, Hotel Savoy Company vs. Tax Commissioners	" 1	145 60	35155		John J. Delaney, as Corporation Coun- sel	Amount of Requisition No. 22, for incidental expenses.	" 9	500 00
29702		The American Dis- trict Telegraph Company	Messenger service, June, 1904.	" 18	16 20	36109	19	American Ice Com- pany	Ice, June, 1904.	July 18	30 33
29703		E. Belcher Hyde	Correcting atlas, etc.	" 18	13 00	36110		Fred H. Keller	Fan motors	Sept. 12	38 00
29704		Herbert C. Plass	Appraising property, etc., Hast- ings vs. The City of New York, April 25 to June 3, 1904	" 18	200 00	36838	24	John J. Delaney, as Corporation Coun- sel	Amount of Requisition No. 23, for incidental expenses.	" 20	500 00
29705		C. N. Cronyn	Stenographer's services, People ex rel. Ireland Real Estate Company, etc., vs. James L. Wells, etc., April 4 to June 8, 1904	" 18	112 38	Less Warrant No. 31971, can- celed August 16, 1904.					
29706		George Clark	Serving summonses, June 20 to July 1, 1904	" 19	64 40	Total.					
29879		S. L. Peyser	Serving summonses, in re Kath- ering Gumbraet, etc.	" 22	37 95	\$14,150 98					
30019	26	John J. Loft	Serving summonses, June 13 to July 2, 1904.	" 19	71 30	BOROUGH OF BROOKLYN.					
30020		M. McHale	Appraising land, etc.	" 18	250 00	Supplies and Contingencies, Including Deficiencies, 1904.					
30021		Adams and Cham- bers	Stenographer's services, June, 1904	" 19	27 30	1904.					
30022		W. F. Stetler	Stenographer's services, in re City Lighting Contracts, etc., June 22, 1904.	" 18	7 55	8767	July 6	Nat C. Ormsby	Transcript of minutes, case of Walker vs. The City of New York	June 28	\$11 00
30023		The United States Fidelity and Guar- anty Company	Annual premiums on bonds.	" 18	20 00	8768		Nat C. Ormsby	Transcript of minutes, case of Bast vs. The City of New York	" 28	29 00
30024		Geo. W. Cornell	Services in examining, etc., in matter of Hotel Savoy Com- pany vs. Tax Commissioners, and others	" 18	500 00	8769		George H. Higbie	Services, etc., February 20 to March 3, 1904, case of George S. De Mott vs. The City of New York	" 28	111 50
30025		N. L. Cox	Photographs	" 18	121 00	8770		Wm. H. Griffon	Expert services, February 25 to March 3, 1904, case of De Mott vs. The City of New York	" 28	89 38
30474	28	H. J. McKenna, M. D.	Professional services, May 18, June 4 to 22, 1904, in exam- ining Annie Crescelius, and others	" 18	75 00	8771		William Matthews	Services, etc., case of Roger R. Smith vs. The City of New York	" 28	43 50
30475		West Publishing Company	Subscription to New York Sup- plement, etc., January to June, 1904	" 18	90 00	8772		Brooklyn District Telegraph Com- pany	Messenger service, May, 1904.	" 28	11 75
30518	29	Grace E. Fernbacher	Stenographer's services, June, 1904	" 19	70 00	8824	7	The Banks Law Publishing Com- pany	Law books	" 28	26 30
30519		Blackstone Com- pany	Typewriting report, etc., in re Construction of Subways, etc.	" 18	54 56	8946	11	Lillian C. Cotter	Stenographic services, June, 1904	July 8	85 20
30520		Richard F. July	Transcript of testimony, re New York Steamboat Company vs. The City of New York.	" 19	81 50	9407	23	Mrs. Tillie Young	Loss of time, etc., Schneider vs. The City of New York.	" 19	8 00
30521		W. R. Ostrander & Co.	Installing call bells.	" 21	65 00	9408		Mrs. Sarah Vogt	Loss of time, etc., Havemeyer vs. The City of New York.	" 19	6 00
30522		Edward J. Shalvey	Stenographer's services, re O'Neill vs. The City of New York.	" 19	13 50	9409		John H. Van Nos- trand	Expert services, re Kinsey, Roth- camp and Brewing cases.	" 19	46 00
30523		Story & Doane	Stenographer's services, re Bhum- gara vs. Wells, and others, April 8 to July 13, 1904.	" 19	125 55	9410		Walter M. Meser- ole, C. C.	Services, Kenna et al. vs. The City of New York.	" 19	40 00
30524		C. H. Redfern	Copying testimony, The City of New York vs. Fredel.	" 25	1 25	9411		Samuel H. Pro- basco	Disbursements, May and June, 1904	" 19	11 60
30732		Chas. A. Berrian	Expert services, in re bridge approach at East One Hun- dred and Forty-ninth street and Harlem river, etc.	" 25	300 00	9412		John S. Finn	Disbursements, March, April, May and June, 1904.	" 19	15 90
31003	Aug. 2	R. E. Doyle	Ice, May and June, 1904.	" 25	5 00	9413		Wm. J. Ray	Loss of time, etc., as witness, June 16 to 28, 1904, Eunice Kirkwood vs. The City of New York	" 18	15 00
31004		Clynta Water Com- pany	Clynta water	" 25	30 00	9414		J. M. Rankin	Disbursements, June, 1904.	" 18	105 30
31005		Everson & Reed	Rubber stamps, etc.	" 25	18 75	9415		Philip Walsh and James McGovern	Disbursements, June 18 to 30, 1904	" 18	83 35
31006		Everson & Reed	Rubber stamps, etc.	" 25	9 15	9663	27	John B. Carey	Transcript of minutes, Harris vs. The City of New York.	" 19	77 40
31007		The Prentiss Clock Impt. Company	Calendar and time service, three months ending June 30, 1904.	" 25	2 25	9664		Fred'k Deurr	Loss of time, etc.	" 19	7 50
31008		American Ice Com- pany	Ice, June, 1904.	" 25	1 52	9665		E. H. Emery	Services as witness, Curran vs. The City of New York.	" 19	85 00
31009		W. J. Doyle	Fan motor	" 28	21 00	9666		John Stedman	Loss of time, etc., Parsons Bros. vs. The City of New York.	" 19	10 00
31010		Seigel Cooper Com- pany	Chairs	" 25	10 50	9667		Joseph Spiezio	Loss of time, etc., Annie Walker vs. The City of New York.	" 19	12 00
31011		The Benbow Com- pany	Telephone brackets	" 25	4 00	9668		George Wander	Services as witness, June 21, 27 and 28, 1904.	" 19	6 00
31408	3	Remington Type- writer Company	Typewriting machine, etc.	" 25	113 75	9669		John Benson	Loss of time, etc., Joseph McLoughlin vs. The City of New York.	" 19	1 50
31409		H. Hassel	Repairing chair, etc.	" 25	5 25	9670		James D. Bell	Disbursements, April 26 and 27, 1904	" 19	20 75
31410		E. E. Cherry	Typewriting lists of transfers of property	" 25	14 55	9671		William J. Mullen	Loss of time, etc., Carroll vs. The City of New York.	" 19	14 00
31411		F. Rawlings	Stenographic services, in re John J. Dempsey vs. Board of Edu- cation, Borough of Queens.	" 29	13 00	9672		Mary Happ	Services as witness, June 16, 17, 21, 27 and 28, 1904.	" 18	7 50
31649	5	New York Telephone Company	Telephone service, April, May and June, 1904.	" 25	161 45	9673		John Geiss	Services as witness, June 20 and 21, 1904.	" 18	10 00
31650		Cornelius Van Cott, as Postmaster	Postage stamps	Aug. 2	200 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.
1904.						1904.					
9741	28	The New York and New Jersey Telephone Company..	Telephone service, March 1 to June 30, 1904.....	" 18	351 15	30946	Aug. 1	Joseph Ridley.....	Disbursements, quarter ending June 30, 1904.....	" 25	10 92
9742		Brooklyn District Telegraph Company.....	Messenger service, June, 1904..	" 19	15 05	31670	5	New York Telephone Company..	Telephone service, quarter ending June 30, 1904.....	" 29	421 90
9743		West Publishing Company.....	Law books .....	" 19	30 00	31671		New York Telephone Company..	Telephone service, quarter ending June 30, 1904.....	" 29	78 85
9767	29	Rose Cesarsa.....	Loss of time, etc., Eunice Kirkwood vs. The City of New York .....	" 19	7 50	32045	9	Martin J. Browne..	Disbursements, June 21 to July 20, 1904 .....	" 29	18 40
9768		Philip Walsh and James McGovern.	Disbursements, etc., June 30 to July 16, 1904.....	" 25	31 10	32046		Edwin T. Hyde....	Disbursements, quarter ending March 31, 1904.....	Aug. 2	11 78
9871	Aug. 2	The Banks Law Publishing Company	Law books .....	" 25	78 90	32047		Frank O'Brien....	Disbursements, quarter ending June 30, 1904.....	" 2	12 60
9872		The Brooklyn Heights Railroad Company	Ticket books .....	" 25	25 00	32048		Michael F. McGrory	Disbursements, June, 1904.....	" 2	14 34
9874		George Craft.....	Services as witness, The City of New York vs. Brooklyn Heights Railroad Company..	" 25	2 50	33112	19	Hugh J. Mullaly...	Disbursements, April, May and June, 1904 .....	" 13	10 92
9873		John C. Gamble....	Services as witness, The City of New York vs. Brooklyn Heights Railroad Company..	" 25	2 50	33707	26	Nicholas B. O'Connor	Disbursements, June, 1904.....	" 20	66 95
9875		Clynta Water Company	Clynta water.....	" 25	8 00	33708		Washington W. Weeks .....	Disbursements, January 1 to June 30, 1904.....	" 20	17 65
10051	5	Walter M. Meserole, City Engineer .....	Professional services, re Henry Hoops vs. The City of New York, etc.....	" 29	25 00	34205	31	Nicholas R. O'Connor	Disbursements, July, 1904.....	" 26	56 85
10143	8	Lillian L. Cotter...	Stenography and typewriting, July, 1904.....	Aug. 2	84 30	34247	Sept. 1	Gustave Hanstein..	Disbursements, January 5 to July 12, 1904.....	" 24	11 14
10179	9	Samuel K. Probasco .....	Disbursements, July, 1904.....	" 2	44 56	34391	2	G. W. Bromley & Co. ....	Correcting atlas, etc.....	" 20	7 50
10180		Edward Macdonald.	Services in examination of plumbing .....	" 3	240 00	34438	6	Maurice J. Wilkinson	Disbursements, June and July, 1904 .....	" 24	13 95
10181		T. F. Archer.....	Expert services, Reisert vs. The City of New York.....	" 4	50 00	35042	9	Michael F. McGrory	Disbursements, July, 1904.....	" 24	13 53
10182		Geo. G. Atwood....	Expert services, Kinsey vs. The City of New York.....	" 4	35 42	35473	13	August R. Ohman..	Maps .....	" 30	49 00
10287	10	Edward H. Wilson.	Disbursements, May and July, 1904 .....	" 2	37 44	35613	14	Wm. Flood.....	Disbursements, March to July, 1904 .....	Sept. 2	14 50
Total.....					\$2,058 85	36093	19	Martin J. Browne..	Disbursements, July 21 to August 20, 1904, inclusive.....	" 8	17 05
PRESIDENT OF THE BOROUGH OF MANHATTAN.						36446	20	Fay Scholes Company	Repairing typewriting machines. Disbursements, July and August, 1904 .....	" 9	24 00
GENERAL ADMINISTRATION.						36572	22	Thos. F. Gerrety...	Disbursements, from June 1 to August 31, 1904.....	" 13	30 80
Salaries, 1904.						36776	23	Walter F. McCaffray .....	Disbursements, from June 1 to August 31, 1904.....	" 15	22 15
29962	July 25	J. H. Timmerman, City Paymaster...	Payroll of President, etc., July, 1904 .....	July 22	\$5,769 98	36776	23	John F. Ahearn, as President .....	Amount of Requisition No. 8, for incidental expenses.....	" 17	250 00
33581	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Telephone Operator, week ending August 13, 1904 .....	Aug. 23	15 00	36873	24	Nicholas R. O'Connor	Disbursements, August, 1904...	" 20	79 80
33582		J. H. Timmerman, City Paymaster...	Payroll of President, etc., August, 1904 .....	" 19	5,837 48	37207	27	John F. Ahearn, as President .....	Amount of Requisition No. 9, for incidental expenses.....	" 23	250 00
36859	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of President, etc., September, 1904 .....	Sept. 23	5,837 48	37728	29	Trow Directory Printing & Book-binding Company.	Directories .....	" 23	13 50
Total.....					\$17,459 94	37993	30	Martin J. Browne..	Disbursements, from August 21 to September 20, 1904.....	" 27	7 50
Supplies and Contingencies, 1904.						Total.....					
27678	July 8	John A. Ginley.....	Disbursements, April, May and June, 1904.....	July 7	\$17 00	Bureau of Engineer of Street Openings—Salaries, 1904.					
27759	11	Remington Type-writer Company..	Repairing machine .....	" 5	13 00	1904.					
28031	12	James O'Brien.....	Disbursements, April, 1904.....	" 5	3 36	29963	July 25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., July, 1904 .....	July 22	\$1,508 33
28032		Keuffel & Esser Company .....	Repairing tripods, etc.....	" 5	20 40	33717	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904 .....	Aug. 24	1,508 33
28033		The Fairbanks Company .....	Scale .....	" 5	10 00	36858	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., September, 1904 .....	Sept. 23	1,508 33
28485	14	Metropolitan Equipment and Supply Company .....	Books .....	" 5	158 75	Total.....					\$4,524 99
28645	15	John F. Ahearn, as President .....	Amount of Requisition No. 7, for incidental expenses.....	" 15	250 00	Bureau of Engineer of Street Openings—Supplies and Contingencies, 1904.					
28646		Thos. P. McGlynn..	Disbursements, April, May and June, 1904 .....	" 15	15 30	27083	July 1	August R. Ohman..	Mounting prints, etc.....	1904, June 24	\$17 50
28647		Edward McVay....	Disbursements, April, May and June, 1904 .....	" 15	24 20	27266	5	Title Guarantee and Trust Company...	Searches, Fifty-ninth street, Second avenue to Fifth avenue, etc. ....	" 27	71 50
29209	20	Law Reporting Company .....	Copy of minutes of proceedings in inquest, in re Hotel Darlington disaster .....	" 5	250 00	28041	12	Frank P. Laut....	Disbursements, May and June, 1904 .....	July 5	27 65
29478	22	Richard V. Croker.	Disbursements, January 1 to June 30, 1904 .....	" 15	81 35	33571	Aug. 24	Schwencke, Kirk & Co. ....	Draughtsmen's materials .....	Aug. 16	41 88
29479		Thos. F. Gerrity...	Disbursements, June, 1904.....	" 15	15 40	37994	Sept. 20	Frank P. Laut....	Disbursements, July, 1904.....	Sept. 24	27 55
29480		John H. Bushnell..	Disbursements, quarter ending June 30, 1904.....	" 15	12 74	Total.....					\$186 08
29481		Samuel G. Burns...	Disbursements, quarter ending June 30, 1904.....	" 15	10 22	BUREAU OF HIGHWAYS.					
29656		James W. Lamb....	Disbursements, quarter ending June 30, 1904.....	" 15	16 08	Salaries, 1904.					
29657		John G. Mahoney..	Disbursements, quarter ending June 30, 1904.....	" 15	23 15	1904.					
29658		Frank Ferguson....	Disbursements, April, May and June, 1904 .....	" 21	24 80	29967	July 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904.....	July 25	\$5,695 82
30039	26	Lawrence F. Osborne .....	Disbursements, Bureau of Sewers, April to June, 1904.....	" 21	29 10	33880	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904.....	Aug. 25	5,304 16
30209	27	Edwin B. Coursen.	Disbursements, April to June, 1904 .....	" 21	23 65	36857	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904.....	Sept. 23	5,745 82
30210		James Devine.....	Disbursements, April to June, 1904 .....	" 21	23 80	Total.....					\$16,745 80
30465	28	Edward R. Scott...	Disbursements, April to June, 1904 .....	" 21	26 57	Boulevards, Roads and Avenues—Maintenance of, 1904.					
30534	29	Jacob Brodbeck....	Disbursements .....	" 25	11 48	1904.					
30535		Thos. B. Sheridan..	Disbursements, quarter ending June 30, 1904.....	" 25	12 32	27521	July 8	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., week ending July 2, 1904 .....	July 7	\$2,633 50
30536		James J. Gan.....	Disbursements, quarter ending June 30, 1904.....	" 25	34 65	28311	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 9, 1904.....	" 13	2,472 56
30537		Timothy Redicau...	Disbursements, quarter ending June 30, 1904.....	" 25	10 22	28942	19	Cornelius McAuliffe	Use of horse, etc., June, 1904..	" 2	80 00
30538		Chas. Schonberg...	Disbursements, quarter ending June 30, 1904.....	" 25	8 96	29281	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 20	2,608 62
30539		Dan'l Kennedy.....	Disbursements, quarter ending June 30, 1904.....	" 25	12 60	29491	22	Joseph Richards...	Use of steam roller.....	" 16	77 00
30540		Joseph Heller.....	Disbursements, quarter ending June 30, 1904.....	" 25	11 90	30427	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	2,621 75
30541		Chas. McGlorin....	Disbursements, April to June, 1904 .....	" 21	29 25	30559	29	George Reilly.....	Use of horse and wagon, June, 1904 .....	" 16	80 00
30542		John J. O'Keefe...	Disbursements, April to June, 1904 .....	" 21	15 85	31414	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., week ending July 30, 1904 .....	Aug. 3	2,639 99
30543		Robt. L. McNicol...	Disbursements, April to June, 1904 .....	" 21	17 75	31675	5	New York Telephone Company..	Telephone service, three months ending June 30, 1904.....	July 29	49 15
30544		John B. Byrnes...	Disbursements, quarter ending June, 1904 .....	" 25	12 74	32052	9	John J. McKenna..	Turpentine, etc.....	Aug. 2	75 20
30545		Thos. J. Kavanagh.	Disbursements, April, May and June, 1904 .....	" 25	10 22	32297	11	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., week ending August 6, 1904.....	" 10	2,662 25
30546		Geo. S. Gilfillan...	Disbursements, quarter ending June 30, 1904.....	" 25	11 90	33032	18	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., week ending August 13, 1904.....	" 17	2,692 61
30547		Patrick B. Carroll..	Disbursements, quarter ending June 30, 1904.....	" 25	13 72	33578	25	J. H. Timmerman, City Paymaster...	Payroll of Construction Foreman, etc., week ending August 20, 1904.....	" 24	2,588 85
30548		John A. Voorhis...	Disbursements, quarter ending June 30, 1904.....	" 25	13 22	33926	29	Cornelius McAuliffe	Horse hire, etc., July, 1904....	" 20	80 00
30549		Morris Lovey.....	Disbursements, May 26 to June 21, 1904 .....	" 25	3 64						
30550		Jeremiah J. Lynch..	Transportation expenses, April, May and June, 1904.....	" 21	28 40						
30551		John J. Cashman...	Disbursements, quarter ending June 30, 1904.....	" 25	8 40						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
34265	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Construction Fore- man, etc., week ending Aug- ust 27, 1904.....	" 3	2,743 75	29488		Warren Scharf As- phalt Paving Com- pany .....	On account of Contract No. 16011, for repairing and main- taining the asphalt pavement now in Eighty-second street, from Boulevard to Riverside Drive, etc.....	" 12	290 53
34393	2	Geo. Reilly.....	Use of horse and wagon, July, 1904 .....	" 24	80 00	29489		Warren Scharf As- phalt Paving Com- pany .....	On account of Contract No. 16010, for repairing and main- taining the asphalt pavement now in Ninety-sixth street, from Central Park, West, to Columbus avenue, etc.....	" 12	1,299 35
34446	6	The East River Mill and Lumber Com- pany .....	Lumber .....	" 25	40 80	29490		Warren Scharf As- phalt Paving Com- pany .....	On account of Contract No. 17287, for repairing and main- taining the asphalt pavement now in West End avenue, from north side of Ninety- ninth street to south side of One Hundred and Fourth street .....	" 12	238 75
35002	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 7	2,728 12	29771	25	The Sicilian Asphalt Paving Company..	On account of Contract No. 16012, for repairing and main- taining the asphalt pavement in One Hundred and Twenty- eighth street, from Eighth to St. Nicholas avenue, etc...	" 12	126 66
35043	9	John Egan.....	Lumber .....	Aug. 25	90 00	29772		Geo. R. Olney.....	Disbursements, June, 1904.....	" 16	191 95
35474	13	Metropolitan Equip- ment and Supply Company .....	Shovels, etc.....	Sept. 6	24 83	30211	27	Edward Fox, admin- istrator of Patrick Fox, deceased....	Rent of three lots of ground on the north side of One Hun- dred and Twenty-third street, 100 feet west of Columbus avenue, quarter ending July 1, 1904 .....	" 16	225 00
35691	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904...	" 14	2,732 81	30426	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	9,574 63
36693	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904...	" 21	2,738 00	30467		M. Kane & Son....	Use of horse and wagon, June, 1904 .....	" 16	80 00
36735	23	John McCarthy....	Repairs to sprinkler.....	" 17	125 50	30468		The Barber Asphalt Paving Company..	On account of Contract No. 16007, for repairing and main- taining the asphalt pavement now in Pleasant avenue, from One Hundred and Fifteenth to One Hundred and Nine- teenth street.....	" 12	205 23
36911		The Vossack Lum- ber Company, Inc. Cornelius McAuliffe	White wood .....	" 15	43 47	30552	29	The New York Cab Company, Ltd....	Carriage service, June, 1904...	" 16	140 00
36912			Use of horse and wagon, Au- gust, 1904 .....	" 9	80 00	30553		Thos. F. Buckley...	Horse and wagon, June, 1904...	" 16	80 00
37208	27	George Reilly.....	Hire of horse and wagon, Au- gust, 1904 .....	" 17	80 00	30554		George Horn.....	Use of horse and wagon, etc...	" 20	140 00
37738	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904...	" 28	2,710 50	30555		Martin P. Byrnes...	Use of horse, wagon and driver, June, 1904.....	" 20	140 00
Total.....					\$35,579 26	30556		H. Rosenbloom....	Coaches .....	" 20	30 00
Flagging Sidewalks and Fencing Vacant Lots in Front of City Property, 1904.						30557		George H. Kracht Clemens J. Kracht and Regina C. Walgering .....	Rent of store No. 186 Mulberry street, Borough of Manhattan, occupied by Department of Highways, April, May and June, 1904 .....	" 16	90 00
34113	Aug. 30	P. J. Byrnes.....	Repairs to railing, etc.....	Aug. 24	\$76 40	30954	Aug. 1	Metropolitan Equip- ment and Supply Company .....	Hardware .....	" 22	409 09
34114		P. J. Byrnes.....	Erecting fence, etc.....	" 24	134 10	31041	2	L. Carlin.....	Repairing tools, June, 1904...	" 20	176 20
Total.....					\$210 50	31355	3	The Barber Asphalt Paving Company..	On account of Contract No. 16063, for repairing and main- taining the asphalt pavement now in Liberty street, from Broadway to One Hundred and Sixteenth street, East, etc. ....	" 16	147 54
One Hundred and Fifty-fifth Street Viaduct—Maintenance and Repairs, 1904.						31412	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	10,406 32
27523	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$34 00	31676	5	New York Tele- phone Company..	Telephone service, three months ending June 30, 1904.....	July 29	27 90
28362	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	34 00	31677		The Barber Asphalt Paving Company..	On account of Contract No. 17154, for repairing and main- taining the asphalt pavement now in Fifth avenue, from north side of Waverly place to south side of Ninth street, except intersection of Eighth street, etc.....	" 26	153 43
29280	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 20	34 00	32208	10	Metropolitan Equip- ment and Supply Company .....	Hardware .....	" 25	254 75
30429	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	34 00	32305	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	Aug. 10	9,451 28
31415	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	34 00	32869	16	John Mulligan....	Hire of horse and wagon, etc., July, 1904 .....	" 16	140 00
32298	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	34 00	32926	18	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending August 13, 1904	" 17	9,531 75
33031	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	34 00	33113	19	G. F. Scannell, as Superintendent ..	Disbursements, July, 1904.....	" 11	562 95
33577	25	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending August 20, 1904	" 24	34 00	33114		H. Rosenbloom....	Hire of coach, etc., July, 1904...	" 11	40 00
34267	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	34 00	33115		Geo. Form.....	Hire of horse, etc., July, 1904...	" 11	140 00
34036	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 7	34 00	33116		Wm. Jones.....	Hire of horse, etc., July, 1904...	" 11	140 00
35692	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904...	" 14	34 00	33117		Wm. Jones.....	Hire of horse, etc., June, 1904...	" 11	140 00
36692	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904...	" 21	34 00	33118		New York Cab Com- pany, Ltd.....	Cab service, July, 1904.....	" 11	140 00
37736	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904...	" 28	34 00	33572	24	Dennis Duff.....	Use of horse and wagon, etc., June, 1904 .....	" 17	80 00
Total.....					\$442 00	33573		Addison Johnson, Agent and War- den .....	Brooms, etc.....	" 17	87 85
Repairs and Renewal of Pavements and Regrading, 1904.						33574		Geo. R. Olney.....	Disbursements, July, 1904.....	" 17	170 25
27267	July 5	Richard H. Murphy.	Disbursements, May, 1904.....	June 27	\$11 65	33575	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	9,877 87
27513	7	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending July 2, 1904.....	July 7	10,154 37	33712	26	Martin P. Byrnes..	Hire of horse and wagon, etc., July, 1904.....	" 17	140 00
27772	11	Metropolitan Equip- ment and Supply Company .....	Hardware .....	" 5	28 35	33713		Thos. F. Buckley...	Hire of horse and wagon, etc., July, 1904 .....	" 17	80 00
28044	12	Schwencke, Kirk & Co. ....	Blue print paper.....	" 5	66 86	33714		M. Kane & Son....	Hire of horse and wagon, etc., July, 1904 .....	" 17	80 00
28309	14	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending July 9, 1904...	" 13	8,965 66	33927	29	L. Carlin.....	Repairing tools, July, 1904.....	" 20	143 00
28545	15	The Barber Asphalt Paving Company..	Restoring asphalt .....	June 7	255 64	34115	30	P. J. Byrnes.....	Erecting shanty, etc.....	" 24	129 35
28820	18	Uvalde Asphalt Pav- ing Company.....	Removing dirt, etc.....	" 23	183 42	34116		P. J. Byrnes.....	Erecting shanties, etc.....	" 24	226 08
29283	21	The Sicilian Asphalt Paving Company..	On account of Contract No. 16013, for repairing and main- taining the asphalt pavement now in Seventh street, from Third to Fourth avenues....	July 12	183 10	34248	Sept. 1	Geo. Deyo, Agent and Warden.....	Wheelbarrows, etc.....	" 24	72 35
29284		The Sicilian Asphalt Paving Company..	On account of Contract No. 16521, for repairing and main- taining the asphalt pavement in Seventy-fifth street, from Eighth to Ninth avenues....	" 12	110 97	34250		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending August 27, 1904	" 31	10,594 21
29285		The Barber Asphalt Paving Company..	On account of Contract No. 16530, for repairing and main- taining the asphalt pavement now in Chambers street, from Broadway to Centre street, etc. ....	" 12	298 58	34251		Keuffel & Esser Company .....	Repairing transit .....	" 24	18 75
29345		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 20	10,542 55	34392	2	P. J. Byrnes.....	Constructing shed, etc.....	" 26	491 20
29482	22	John J. Drumm....	Disbursements, June, 1904.....	" 16	18 20	34447	6	Dennis Duff.....	Hire of horse and wagon, July, 1904 .....	" 24	80 00
29483		John Mulligan....	Hire of horse and wagon, June, 1904 .....	" 16	140 00	34673	7	The Barber Asphalt Paving Company..	Cement .....	" 23	60 80
29484		George F. Scannell.	Disbursements .....	" 16	33 70	34875	8	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending September 3, 1904 .....	Sept. 7	10,529 13
29485		George F. Scannell.	Disbursements .....	" 16	528 25	34880		Uvalde Asphalt Pav- ing Company.....	Restoring asphalt pavement....	July 22	45 36
29486		The Barber Asphalt Paving Company..	On account of Contract No. 16009, for repairing and main- taining the asphalt pavement now in Seventy-third street, from West End avenue to Riverside Drive, etc.....	" 12	421 10	35044	9	Cornelius Daly....	Pine wood kindlings.....	Aug. 24	250 00
29487		The Barber Asphalt Paving Company..	On account of Contract No. 16008, for repairing and main- taining the asphalt pavement now in One Hundred and Seventeenth street, from Eighth to St. Nicholas ave- nue, etc.....	" 12	238 77	35121		The Barber Asphalt Paving Company..	On account of Contract No. 16064, for repairing and main- taining the asphalt pavement now in Madison avenue, from Twenty-third to Thirty-second street .....	" 24	596 06



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
35475	13	P. J. Byrnes.....	Shanty, etc.....	1904. Sept. 6	112 79	34268	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904 .....	1904. " 31	49 00
35934	16	Borne, Scrymser Company .....	Oil .....	" 9	37 95	35003	8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904.....	Sept. 7	49 00
36094	19	Edward Kierski....	Disbursements, June, July and August, 1904 .....	" 9	23 10	35693	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 10, 1904 .....	" 14	49 00
36095		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending September 10, 1904 .....	" 17	9,378 85	36094	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 17, 1904 .....	" 21	49 00
36442	20	George F. Scannell.	Disbursements, August, 1904...	" 13	571 65	37737	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 24, 1904 .....	" 28	49 00
36443		Wm. Jones.....	Horse hire, August, 1904.....	" 9	140 00				Total.....		\$637 00
36593	22	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending September 17, 1904 .....	" 21	9,678 15						
36581		Dennis O'Connor...	Disbursements, July, 1904.....	" 13	7 20						
36736	23	M. Kane & Son....	Hire of horse and wagon, Au- gust, 1904 .....	" 19	80 00						
36737		George Form.....	Hire of horse and wagon, and services of driver, August, 1904 .....	" 19	140 00						
36738		Robt. M. Wood....	Disbursements, July and August, 1904 .....	" 13	15 35						
36783		John Mulligan.....	Hire of horse, etc., August, 1904	" 17	140 00						
36913	26	Martin P. Byrnes...	Hire of horse and wagon, and service of driver, August, 1904 .....	" 9	140 06						
36914		The New York Cab Company, Ltd....	Cab service, August, 1904.....	" 17	140 00						
36915		Thos. F. Buckley...	Horse hire, etc., August, 1904...	" 17	80 00						
37209	27	H. Rosenbloom.....	Hire of coach, etc., August, 1904.	" 17	40 00						
37733	29	L. Carlin.....	Repairing tools .....	" 17	184 95						
37734		Geo. R. Olney.....	Disbursements, July and August, 1904 .....	" 13	193 70						
37735		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	10,679 96						
			Total.....		\$142,430 39						

## Roads, Streets and Avenues Unpaved—Maintenance of and Sprinkling, 1904.

27522	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$1,281 25
28310	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	1,257 50
29278	21	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., week ending July 9, 1904 .....	" 20	24 50
29279		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 20	1,271 75
30428	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	1,292 25
31413	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	1,270 00
32299	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	1,308 25
33033	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 17	1,326 25
33576	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	1,334 75
34266	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	1,338 25
			Total.....		\$11,704 75

## Maintenance of Eighth Avenue Pavement, 1904.

28321	July 14	The Barber Asphalt Paving Company..	On account of Contract No. 14762, for completing the work of regulating and pav- ing, etc., Eighth avenue, from Thirteenth to Thirty-fourth street .....	July 5	\$2,400 00
28322		The Barber Asphalt Paving Company..	On account of Contract No. 14763, for completing the work of regulating and pav- ing Eighth avenue, from south side of Thirty-fourth street to Circle at Fifty-ninth street...	" 5	2,400 00
			Total.....		\$4,800 00

## Chemical and Cement Laboratory, 1904.

27084	July 1	John Riehle.....	Quartz .....	1904. June 27	\$12 50
27085		H. Horwitz.....	Electrical work.....	" 27	12 69
29968	25	J. H. Timmerman, City Paymaster...	Payroll of Chemist, July, 1904..	July 25	150 00
33881	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Chemist, August, 1904	Aug. 25	150 00
37799	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Chemist, September, 1904 .....	Sept. 28	150 00
			Total.....		\$475 19

## Riverside Drive Viaduct—Maintenance of, 1904.

27524	July 8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 2, 1904 .....	July 7	\$49 00
38312	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 9, 1904 .....	" 13	49 00
39282	21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 16, 1904 .....	" 20	49 00
30430	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 23, 1904 .....	" 27	49 00
31416	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904 .....	Aug. 3	49 00
32296	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 6, 1904 .....	" 10	49 00
33034	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904 .....	" 17	49 00
33579	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904 .....	" 24	49 00

## Street Signs—Maintenance of.

30558	July 29	The Empire Orna- mental Glass Com- pany .....	Reflectors .....	July 20	\$52 50
30955	Aug. 1	Joseph N. Early....	Sign boxes, etc.....	" 20	210 80
32295	11	Union Excelsior Lu- bricating Com- pany .....	Oil, etc.....	" 5	118 06
33929	29	The Empire Orna- mental Glass Com- pany .....	Stencils .....	Aug. 20	19 56
34394	Sept. 2	The Empire Orna- mental Glass Com- pany .....	Street signs, etc.....	" 20	55 76
36734	23	Joseph N. Early....	Cross arms, etc., for lamp-posts.	Sept. 9	273 50
			Total.....		\$730 18

## BUREAU OF INCUMBRANCES.

## Salaries, 1904.

29964	July 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904.....	July 22	\$1,275 00
33716	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904.....	Aug. 24	1,275 00
36855	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904.....	Sept. 23	1,275 00
			Total.....		\$3,825 00

## Removing Obstructions in Streets and Avenues, 1904.

27520	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$49 00
28315	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	49 00
28819	18	Thos. M. McEnti- gart .....	Disbursements, April, May and June, 1904 .....	" 9	212 10
28943	19	John McGovern....	Use of horse, etc., June, 1904..	" 7	140 00
28944		P. Corrigan.....	Removing trees, etc., June, 1904.	" 9	87 50
29289	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 20	49 00
30043	26	P. Corrigan.....	Removing incumbrances, etc....	" 16	519 05
30431	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	49 00
31423	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	49 00
32207	10	New York Tele- phone Company..	Telephone services, April, May and June, 1904.....	July 29	35 25
32300	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	Aug. 10	49 00
33066	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 17	52 50
33444	23	John McGovern....	Hire of horse, etc., July, 1904..	" 16	140 00
33445		Patrick Corrigan...	Removing stamp, July, 1904....	" 16	42 00
33715	26	P. Corrigan.....	Carting and removing dirt, etc., July, 1904 .....	" 16	344 85
33580	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	49 00
34249	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	49 00
34939	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904.....	Sept. 7	49 00
35690	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904...	" 14	49 00
35929	16	P. Corrigan.....	Removing fallen trees, etc.....	" 9	70 00
36506	21	P. Corrigan.....	Removing obstructions and in- cumbrances, August, 1904....	" 13	600 45
36856	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904...	" 21	49 00
36916	26	John McGovern....	Hire of horse, etc., August, 1904	" 19	140 00
37682	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904...	" 28	49 00
			Total.....		\$2,971 70

## BUREAU OF SEWERS.

## Salaries, 1904.

27518	July 8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 2, 1904.	July 7	\$46 50
28363	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 9, 1904.	" 13	46 50
29286	21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 16, 1904 .....	" 20	46 50
29965	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Sewers, etc., July, 1904.....	" 22	3,489 16
30158	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Prin- cipal Assistant Engineer, etc., July, 1904 .....	" 25	45 50
30183		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., July, 1904.....	" 25	942 97
20628	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 23, 1904 .....	" 28	46 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
31417	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904	Aug. 3	46 50	30561		Keuffel & Esser Company	Repairing instruments.....	" 21	3 45
32301	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 6, 1904	" 10	46 50	30629		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 28	3,423 30
33067	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904	" 18	46 50	30952	Aug. 1	Bernard Kenny.....	Repairing tools, etc.....	" 25	17 70
33583	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904	" 24	3,489 16	31354	3	Geo. H. Toop.....	Manhole heads.....	" 25	423 87
33672		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904	" 25	46 50	31419	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	3,394 04
33882	29	J. H. Timmerman, City Paymaster...	Payroll of Inspector, August, 1904	" 25	47 25	31789	6	Hickey Contracting Company	Building temporary pipe line..	July 29	982 10
33883		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904	" 25	826 43	32049	9	Geo. H. Toop.....	Basin hoods, etc.....	" 29	700 00
34315	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904	Sept. 1	46 50	32303	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	Aug. 10	3,438 57
35122	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904	" 9	46 50	32642	12	Geo. H. Toop.....	Grate bars.....	July 25	87 50
35936	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 10, 1904	" 15	46 50	33035	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904....	Aug. 18	3,448 55
36690	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 17, 1904	" 22	46 50	33584	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., August, 1904....	" 24	225 00
36853	24	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904	" 23	892 58	33657		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904....	" 25	3,477 20
36854		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, etc., September, 1904	" 23	45 50	33928	29	Matthew J. Sullivan	Removing basin heads.....	" 20	10 00
36852		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904	" 22	3,489 16	34117	30	John J. Mara.....	Horse hire, etc., July, 1904....	" 20	80 00
37678	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 24, 1904	" 28	46 50	34118	Sept. 1	Edward Monaghan..	Horse hire, etc., July, 1904....	" 20	140 00
Total.....					\$13,872 21	34264		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904....	Sept. 1	3,535 58
Boring Examinations, 1904.						34876	8	The Barber Asphalt Paving Company..	Restoring pavement.....	July 25	8 01
27519	July 8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 2, 1904	July 7	\$69 00	34877		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 20	10 23
28313	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 9, 1904	" 13	69 00	34878		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement....	" 20	6 70
29287	21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 16, 1904	" 20	69 00	34879		Warren - Scharf Asphalt Paving Company	Restoring pavement.....	July 25	6 90
30630	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 23, 1904	" 28	69 00	35124	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 9	3,545 87
31418	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904	Aug. 3	69 00	35125		The Barber Asphalt Paving Company..	Restoring pavement.....	Aug. 20	10 23
32302	11	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 6, 1904	" 10	69 00	35126		The Barber Asphalt Paving Company..	Restoring pavement.....	" 20	11 87
33068	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904	" 18	69 00	35127		The Barber Asphalt Paving Company..	Restoring pavement.....	" 20	8 68
33673	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904	" 25	69 00	35128		Atlantic Alcatraz Asphalt Company..	Restoring pavement.....	" 20	23 78
34316	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904	Sept. 1	69 00	35476	13	Geo. H. Toop.....	Basin covers.....	July 25	125 00
35123	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904	" 9	69 00	35477		Atlantic Alcatraz Asphalt Company..	Restoring asphalt pavement....	Aug. 20	6 79
35937	16	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 10, 1904	" 15	69 00	35847	15	The Barber Asphalt Paving Company..	Repairing asphalt pavement....	Sept. 9	9 95
36691	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 17, 1904	" 22	69 00	35935	16	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 9	12 00
37676	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 24, 1904	" 28	69 00	36039		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904....	" 16	3,592 39
Total.....					\$897 00	36101	19	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 9	10 23
Sewers, Repairing and Cleaning—Payrolls and Supplies, 1904.						36444	20	Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement....	" 13	5 86
27525	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, etc., week ending July 2, 1904	July 7	\$3,439 97	36507	21	Matthew J. Sullivan	Repairs .....	" 13	15 00
28042	12	John P. Kane Company	Brick .....	" 7	4 50	36577	22	The Barber Asphalt Paving Company..	Renewing asphalt pavements...	" 17	8 64
28043		John P. Kane Company	Brick .....	" 5	90 00	36578		The Barber Asphalt Paving Company..	Restoring asphalt pavements...	" 13	220 20
28314	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904	" 13	3,465 94	36579		John P. Kane Company	Cement, cand, etc.....	" 13	82 50
28320		John P. Kane Company	Brick, etc.....	" 5	165 00	36580		John P. Kane Company	Cement .....	" 13	160 00
28546	15	Joseph Burns, assignee of F. Thileman, Jr.	In full of Contract No. 9998 (less repairing security), for repairs to sewer, etc., in Lenox avenue, west side, between One Hundred and Forty-second and One Hundred and Forty-fifth streets.....	" 7	4,076 95	36731	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 22	3,598 37
28816	18	Edward Monaghan..	Use of horse, etc., June, 1904..	" 7	140 00	36730		Continental Asphalt Paving Company..	Restoring asphalt pavement....	" 17	24 90
28817		John J. Mara.....	Use of horse, etc., June, 1904..	" 7	80 00	36851	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., September, 1904	" 22	225 00
29288	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904	" 20	3,456 15	36891	26	John J. Mara.....	Use of horse and wagon, August, 1904	" 13	80 00
29966	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., July, 1904	" 22	225 00	36892		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 13	7 01
30466	28	The East River Mill and Lumber Company	Lumber .....	" 21	76 00	36893		The East River Mill and Lumber Company	Lumber .....	" 17	145 47
30560	29	Schweneke, Kirk & Co.	Mounting maps, etc.....	" 21	10 98	36894		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 17	33 00
						35895		The Sicilian Asphalt Paving Company..	Relaying asphalt pavement....	" 17	37 00
						37210	27	Edward Monaghan..	Use of horse and wagon, etc., August, 1904	" 17	140 00
						37677	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	3,674 04
						37729		The Sicilian Asphalt Paving Company..	Restoring pavement.....	" 20	27 93
						37739		Uvalde Asphalt Paving Company....	Restoring pavement.....	" 20	216 00
						37740		The Barber Asphalt Paving Company..	Restoring pavement.....	" 17	105 85
Total.....					\$54,812 75	BUREAU OF PUBLIC BUILDINGS AND OFFICES.					
						Salaries and Wages, 1904.					
						1904.					
26888	July 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 25, 1904	June 29	\$4,249 94	27515	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904	July 7	4,297 15
28361	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904	" 14	4,286 40	28930	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending June 25, 1904	" 18	11 25
29274	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904	" 20	4,288 40	29969	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904	" 25	1,341 66
29970		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., July, 1904	" 25	7,182 17	30625	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904	" 29	4,319 40
31420	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904	Aug. 3	4,328 40	32304	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904	" 10	4,355 69
32306	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904	" 18	4,375 94	33061	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904	" 25	4,412 20
33674	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904	" 27	1,341 66	34107	30	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904	" 27	1,341 66



SUPPLEMENT.

29



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
34439	6	Addison Johnson, Agent and Ward- en .....	Brooms, etc.....	" 20	45 35	36574	22	Patterson Bros.....	Hardware .....	" 13	314 83	
34440		Addison Johnson, Agent and Ward- en .....	Brushes .....	" 24	9 60	36575		The Mutual Towel Supply Company.	Towel supply, August, 1904....	" 13	25 90	
34441		Samuel Lewis.....	Pails .....	" 20	4 75	36576		Heines Chemical Company .....	Disinfectant .....	" 15	48 00	
34442		Samuel Lewis.....	Towels .....	" 20	4 50	36733	23	M. Keavey .....	In full of Contract No. 10560 (less repairing security), for tin roofing at West Washing- ton Market, etc.....	" 16	958 50	
34443		Samuel Lewis.....	Numbering machine .....	" 24	14 00	36777		John R. Gray.....	Mason work, August, 1904....	" 20	431 10	
34444		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chair .....	" 20	6 74	36778		James McCreery ..	Painting, etc.....	" 22	393 50	
34445		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Brooms .....	" 20	12 05	36779		The S. Finck Com- pany .....	Cleaning, etc., carpets.....	" 22	213 44	
34590		Metropolitan Equip- ment and Supply Company .....	Tools, etc.....	" 20	287 63	36780		Fay - Scholes Com- pany .....	Typewriting machine.....	" 15	50 00	
34591		Metropolitan Equip- ment and Supply Company .....	Metal file case.....	" 20	105 00	36781		Fay - Scholes Com- pany .....	Typewriting machine.....	" 15	60 00	
34592		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Blankets .....	" 24	317 15	36782		Charles H. Zimmer- mann .....	On account of Contract No. 9803, for labor, etc., clean all the glass in all the windows and doors of various public build- ings, etc.....	" 13	410 40	
34593		John H. Little & Co.	Furniture, etc.....	" 24	427 40	36874	24	The Electric Car- riage Call Com- pany .....	Electrical work, etc.....	" 20	389 33	
34594		The New York Steam Company..	Steam, June, 1904.....	" 24	666 66	36875		(The Electric Car- riage Call Com- pany .....	Electrical work, etc.....	" 20	754 02	
34595		Joseph W. O'Brien.	Plumbing work .....	" 25	399 46	36896		Thomas Sullivan & Co .....	Repairing furniture, August, 1904 .....	" 16	93 05	
34596		Joseph W. O'Brien.	Plumbing work, etc.....	" 25	438 00	36897		Metropolitan Equip- ment and Supply Company .....	File case .....	" 13	90 00	
34597		John H. Little & Co.	Rug, etc.....	" 20	107 58	36898		Flannery's Towing Line .....	Towing free floating baths....	" 13	433 00	
34598		The Electric Car- riage Call Com- pany .....	Electrical work, May, 1904.....	Sept. 2	249 92	36899		George Reichhard & Sons .....	Soap powder .....	" 13	88 84	
34599		The Police Commis- sioner of the Po- lice Department of The City of New York .....	Testing boilers, Certificate No. 5608 .....	Aug. 24	8 00	36900		Joseph F. Sweeney.	Plumbing work, etc.....	" 13	217 77	
34600		James R. Hay, As- signee of Victor Heating Company.	Iron work .....	" 24	262 63	36901		James J. Smith....	Horse hire, August, 1904....	" 13	140 00	
34601		The Colonial Bank, Assignee of Victor Heating Company.	Iron work .....	" 24	437 44	36902		Joseph W. O'Brien.	Plumbing work, etc.....	" 20	516 57	
34652	7	Baker, Voorhis & Co .....	Law books.....	" 20	9 00	36903		Joseph W. O'Brien.	Plumbing work, etc.....	" 20	355 00	
34653		Scott Paper Com- pany .....	Toilet paper.....	" 25	11 00	36904		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Desk, etc.....	" 15	17 58	
34655		Thomas Sullivan & Co .....	Repairing furniture, etc., July, 1904 .....	" 24	55 70	36905		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Brooms .....	" 15	23 23	
34656		John J. McKenna..	Paint, etc.....	" 24	75 54	36906		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs, etc.....	" 15	10 10	
34657		P. A. Whitney ..	Directories, etc.....	" 24	38 00	36907		Michael H. Lynch..	Carpenter work, etc.....	" 22	557 25	
34658		Charles H. Zimmer- mann .....	Cleaning windows, etc., Thir- teenth District Court, July, 1904 .....	" 20	10 00	36908		Michael H. Lynch..	Carpenter work, etc.....	" 22	653 87	
34659		Lawrence Kelly ..	Painting .....	" 24	423 18			Charles H. Zimmer- mann .....	Cleaning windows, August, 1904.	" 13	10 00	
34660		Borne - Scrymser Company.....	Oil .....	" 24	181 80			The L. W. Ahrens Stationery and Printing Company W. and J. Sloane..	Stationery, etc.....	" 15	36 78	
34661		Borne - Scrymser Company.....	Oil .....	" 24	25 00	27		The P. M. Frank Disinfecting Com- pany .....	Cleaning, etc., carpet.....	" 20	8 68	
34662		Charles Gateson ..	Covering six tanks and new pipe	" 20	375 00			William Farrell & Son .....	Chlorocide .....	" 20	55 00	
34663		Charles Gateson ..	Awnings .....	" 20	210 08				On account of Contract No. 10559, for coal.....	" 16	969 89	
34664		Charles Gateson ..	Awnings .....	" 20	78 00				Paint, etc.....	" 25	36 85	
34665		Fay - Scholes Com- pany .....	Repairing typewriters .....	" 24	40 00	29		John J. McKenna..	Disinfectant .....	" 20	52 00	
34666		S. A. French.....	Badges .....	" 24	47 50			The Autozone Chem- ical Company ..	Disinfectant .....	" 20	52 00	
34667		M. Keavey .....	Roofing stands .....	Sept. 2	304 90	30		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs .....	" 20	7 75	
34668		Mittnacht E a g l e Safe Company...	Removing safes, etc.....	Aug. 25	165 00			M. Keavey .....	Roofing, etc.....	" 23	361 80	
34669		Mittnacht E a g l e Safe Company...	Removing safes, etc.....	" 25	199 50			Pearson, McGlynn & Co .....	Repairs to elevator, etc.....	" 20	415 05	
34670		Mittnacht E a g l e Safe Company...	Removing safes, etc.....	" 25	289 25			The Gibson Soap Company .....	Marble polish .....	" 23	120 00	
34654		Scott Paper Com- pany .....	Toilet paper.....	" 25	11 00			Total.....				\$64,373 46
34851		Metropolitan Equip- ment and Supply Company .....	Water cooler, etc.....	" 20	37 50	Bureau of Public Baths and Public Comfort Stations—Salaries, 1904.						
34852		Metropolitan Equip- ment and Supply Company .....	Cuspidors .....	" 24	6 00	1904.						
34853		The Mutual Towel Supply Company..	Towel supply, etc., July, 1904..	" 20	25 90	27514	July 7	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 2, 1904.....	July 7	\$622 00	
34854		Pearson, McGlynn & Co .....	Tiller rope, etc.....	" 24	44 30	27910	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	" 11	868 25	
34855		New York Belting and Packing Com- pany, Limited...	Hose, etc.....	" 24	18 88	28360	14	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 9, 1904.....	" 14	637 00	
34881	8	Union Excelsior Lu- bricating Company	Engine oil .....	" 24	26 00	28483		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 14	1,179 50	
34882		Union Excelsior Lu- bricating Company	Engine oil .....	" 24	25 25	29277	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 20	1,195 25	
34883		John Redfield .....	Carting, etc.....	" 20	84 20	29346		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 16, 1904.....	" 21	637 00	
34884		George Reichhard & Sons .....	Soap powder .....	" 24	88 44	29971	25	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., week ending July 2, 1904 .....	" 25	69 00	
34885		The Autozone Chem- ical Company.....	Disinfectant .....	" 25	52 00	29972		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., week ending June 25, 1904 .....	" 25	22 50	
35047	9	Joseph W. O'Brien.	Plumbing, etc.....	Sept. 1	684 55	29973		J. H. Timmerman, City Paymaster ..	Payroll of Superintendent, July, 1904 .....	" 25	302 50	
35048		Joseph W. O'Brien.	Plumbing, etc.....	" 1	262 25	30626		J. H. Timmerman, City Paymaster ..	Payroll of Engineer, etc., week ending July 23, 1904.....	" 29	631 00	
35049		Joseph W. O'Brien.	Plumbing, etc.....	" 1	307 08	30627		J. H. Timmerman, City Paymaster...	Payroll of Bath Attendant, week ending July 9, 1904.....	" 29	17 50	
35050		Pearson, McGlynn & Co .....	Overhauling safety gates, etc...	Aug. 24	94 80	30754		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 29	1,229 25	
35343	12	Metropolitan Equip- ment and Supply Company .....	Cuspidors .....	Sept. 1	6 00	31421	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	1,353 25	
35344		The P. M. Frank Disinfecting Com- pany .....	Disinfectant .....	" 2	55 00	31422		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 30, 1904.....	" 3	637 00	
35345		The P. M. Frank Disinfecting Com- pany .....	Disinfectant .....	" 2	55 00	32349	11	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending August 6, 1904.....	" 10	665 00	
35346		P. A. Whitney ..	Directory .....	" 1	7 50	32399		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 11	1,399 75	
35347		James R. Keane & Co .....	Rugs, etc.....	" 1	536 85	32783	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bath Attendant, week ending July 23, 1904.....	" 15	52 50	
35478	13	Union Excelsior Lu- bricating Company	Oil .....	" 2	84 45	32784		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bath Attendant, week ending July 2, 1904.....	" 15	12 50	
35479		Krystaleid Cooler Supply Company.	Water .....	" 2	28 00	32785		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bath Attendant, week ending July 16, 1904.....	" 15	17 50	
35480		The Autozone Chem- ical Company.....	Disinfectant .....	" 2	52 00	33059	18	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending August 13, 1904.....	" 18	669 75	
35614	14	William Farrell & Son .....	On account of Contract No. 9664, for coal .....	" 1	1,390 78	33060		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 18	1,456 75	
35615		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Settees, etc.....	Aug. 20	641 29							
35616		Samuel Lewis.....	Toweling .....	" 25	51 00							
35839	15	Sexton & Odell....	Constructing closets, etc.....	Sept. 13	201 32							
35840		Matthew J. Sullivan	Moving Thirteenth District Mun- icipal Court .....	" 2	309 00							
35841		Matthew J. Sullivan	Moving Court .....	" 2	300 00							
35842		Borne - Scrymser Company .....	Boiler compound.....	" 2	121 66							
35843		Charles Gateson ..	Awnings .....	" 1	164 00							
35844		Charles Gateson ..	Awnings .....	" 1	127 00							
35845		Charles Gateson ..	Covering pipes .....	" 1	113 00							
35846		Charles Gateson ..	Covering steam pipes, etc.....	" 1	115 52							
35906		P. I. Byrnes .....	Constructing a shed, etc.....	" 13	429 70							
35907		P. I. Byrnes .....	Erecting partitions .....	" 13	44 90							
35908		John Collins .....	Moving furniture, etc.....	" 13	365 00							
35930	16	New York Tele- phone Company...	Telephone service, three months ending June 30, 1904.....	" 1	294 35							
35931			Roofing work, etc.....	" 15	419 80							
36040		John McCarthy ..	Ash cans.....	" 1	192 00							
36096	19	Metropolitan Equip- ment and Supply Company .....	Pillows .....	" 1	150 00							
36097		John H. Little & Co.	Linoleum .....	" 2	397 50							
36098		John H. Little & Co.	Carpet, etc.....	" 1	939 91							
36099		John H. Little & Co.	Desks, etc., repaired.....	" 13	40 00							
36445	20	James R. Keane & Co .....	Cartages, etc., June, 1904.....	" 13	67 90							
36508	21	John Redfield ..	Lumber .....	" 13	63 00							
36509		John Egan .....										



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
33670	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 25	1,494 75
33671		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending August 20, 1904.....	" 25	675 50
34106	30	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	" 27	302 50
34313	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	Sept. 1	1,493 25
34314		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending August 27, 1904.....	" 1	679 00
34937	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	" 7	1,499 25
34938		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending September 3, 1904...	" 7	679 00
36079	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 16	1,503 75
36080		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending September 10, 1904..	" 16	678 00
36831	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 23	1,490 75
36832		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending September 17, 1904..	" 23	678 00
37679	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending September 24, 1904..	" 28	689 00
37681		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	1,418 25
37800		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	" 28	302 50
Total.....					\$27,258 25

BUREAU OF BUILDINGS.  
Salaries, 1904.

1904.					
30157	July 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904.....	July 26	\$19,260 85
34078	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904.....	Aug. 27	19,302 78
37214	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904.....	Sept. 26	19,229 13
Total.....					\$57,792 76

Rents, 1904.

32870	Aug. 16	Ellen M. Hemenway, David I. Bradley and Mary B. Bradley Averill, co-heirs and devisees under the last will and testament of Catherine Bradley, deceased.	Rent of premises, second, third, fourth, fifth, sixth, seventh and eighth floors in Bradley Building, southwest corner of Fourth avenue and Eighteenth street, Borough of Manhattan, occupied by the Bureau of Buildings, from May 1 to August 1, 1904.....	Aug. 10	\$4,125 00
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Contingencies and Emergencies, 1904.

1904.					
27526	July 8	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors .....	Cleaning partitions.....	June 30	\$23 00
27770	11	The New York Edison Company .....	Electric current, April and May, 1904 .....	" 30	18 94
27771		Charles Mackey....	Horseshoeing .....	" 30	7 00
28812	18	The American District Telegraph Company .....	Messenger service.....	July 13	75
28813		American Ice Company .....	Ice, April 1 to July 1, 1904....	" 13	45 33
28814		Title Guarantee and Trust Company...	Searches .....	" 13	11 00
28815		Remington Typewriter Company...	Repairs .....	" 13	65
29210	20	F. A. Bernhard & Co .....	Badges .....	" 13	57 50
29211		Henry Romeike, Incorporated .....	Press clippings, June, 1904....	" 13	5 68
29212		William B. Stambaugh .....	Repairing time stamp.....	" 13	9 00
29213		New York Telephone Company...	Telephone services, May and June, 1904.....	" 13	74 50
29498	22	Isaac A. Hopper....	Disbursements, June, 1904....	" 13	187 54
29499		The Colonial Bank of New York, Assignee of Albert E. Crabtree.....	Hire of horse, etc., June, 1904..	" 13	130 00
30751	29	The New York Edison Company.....	Electric current, June, 1904....	" 25	13 80
30953	Aug. 1	Crystal Spring Water Company .....	Spring water.....	" 25	1 95
31039	2	Tower Manufacturing and Novelty Company .....	Shannon cases.....	" 25	1 00
31040		The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors .....	Cleaning windows.....	" 22	14 60
32643	12	Isaac A. Hopper, as Superintendent ..	Disbursements, July, 1904.....	Aug. 10	162 37
32786	16	Title Guarantee and Trust Company ..	Fees for searches.....	" 10	4 50
32871		Charles Mackey ...	Horseshoeing, June and July, 1904 .....	" 10	11 50
32872		The American District Telegraph Company .....	Service, July, 1904.....	" 10	50
32927	18	The Colonial Bank of New York, Assignee of Albert E. Crabtree.....	Horse hire, etc., July, 1904....	" 10	130 00
32928		Henry Romeike, Incorporated .....	Press clippings.....	" 10	1 88
32929		The Pine Hill Crystal Spring Water Works .....	Water .....	" 10	2 60
34671	Sept. 7	The Vienna Window Cleaning Company, Kadisch & Fraad, Proprietors .....	Cleaning windows, July 23 to August 6, 1904.....	" 26	14 60
34672		White, Van Glahn & Co .....	Gasoline torch.....	" 26	2 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
34856		New York Telephone Company..	Telephone service, June and July, 1904 .....	" 26	74 50
34857		New York Edison Company .....	Electric current, June 30 to July 29, 1904.....	" 26	14 33
35045	9	William Connolly & Son .....	Boarding horse, etc., June and July, 1904 .....	" 26	60 00
35046		Knickerbocker Spring Company .....	Spring water.....	" 26	5 50
35848	15	Henry Romeike, Incorporated .....	Press clippings, August, 1904...	Sept. 8	2 28
35933	16	Leopold Lewis ....	Photo. supplies .....	" 8	10 53
35932		Title Guarantee and Trust Company ..	Fees for searches, August, 1904.	" 8	7 75
36100	19	Knickerbocker Spring Company .....	Water .....	" 8	38 00
36440	20	New York Telephone Company...	Telephone service, July and August, 1904 .....	" 8	75 45
36441		The Colonial Bank of New York, Assignee of Albert E. Crabtree .....	Hire of horse and wagon, etc., August, 1904 .....	" 8	135 00
36573	22	Isaac A. Hopper....	Disbursements, August, 1904...	" 13	172 97
37995	30	The New York Edison Company ...	Electric current, July 29 to August 31, 1904.....	" 27	10 99
Total.....					\$1,539 99

PRESIDENT OF THE BOROUGH OF THE BRONX.

GENERAL ADMINISTRATION.

Salaries, 1904.

1904.					
3009	July 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904.....	July 25	\$3,187 47
3010		J. H. Timmerman, City Paymaster...	Payroll of President, July, 1904.	" 25	625 00
3065	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner of Public Works, etc., July, 1904.....	" 27	12 50
3454	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of President, August, 1904 .....	Aug. 26	625 00
3455		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904.....	" 26	3,199 97
3782	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904.....	Sept. 26	3,237 47
3783		J. H. Timmerman, City Paymaster...	Payroll of President, September, 1904 .....	" 26	625 00
Total.....					\$11,512 41

Supplies and Contingencies, 1904.

1904.					
3387	Aug. 19	Louis F. Haffen, as President .....	Amount of Requisition No. 9, for incidental expenses.....	Aug. 17	\$100 00

TOPOGRAPHICAL BUREAU.

Monumenting Streets and Avenues, 1904.

1904.					
2755	July 8	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 2, 1904.....	July 7	\$28 50
2848	14	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 9, 1904.....	" 13	23 75
2929	20	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 16, 1904.....	" 19	28 50
3004	26	Chr. Endenbrecher's Son .....	Use of team, etc., May and June, 1904 .....	" 20	45 00
3018		Frederick Griffenberg .....	Disbursements, June, 1904.....	" 18	8 70
3059	27	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 23, 1904.....	" 27	28 50
3071	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., July, 1904....	" 25	1,128 76
3164	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 30, 1904.....	Aug. 3	28 50
3291	10	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending August 6, 1904.....	" 10	28 50
3378	17	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending August 13, 1904....	" 16	28 50
3420	24	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending August 20, 1904....	" 24	28 50
3466	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904.....	" 26	1,141 26
3496	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 27, 1904.....	" 31	28 50
3521	2	Frederick Griffenberg .....	Disbursements, July, 1904.....	" 29	8 30
3564	8	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending September 3, 1904....	Sept. 8	28 50
3595	12	Chr. Endenbrecher's Son .....	Hire of teams, July 20 and 21, 1904 .....	Aug. 29	10 00
3649	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 10, 1904.....	Sept. 14	28 50
3718	21	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending September 17, 1904..	" 21	28 50
3791	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, etc., September, 1904 .....	" 26	1,068 05
3823	29	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending September 24, 1904..	" 28	28 50
3834		Frederick Griffenberg .....	Disbursements, August, 1904..	" 24	13 60
Total.....					\$3,789 42

Surveying, Laying Out Maps, Plans, etc., Including Grade Changes, Drainage, etc., 1904.

1904.					
2754	July 8	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 2, 1904.....	July 7	\$89 50
2849	14	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 9, 1904.....	" 13	67 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2928	20	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 16, 1904.....	" 19	75 00	2951		Schildwachter Car- riage Company...	Repairs to carriage.....	" 18	9 30
2988	26	M. Gleason.....	Use of horse, etc.....	" 18	18 00	2952		Charles Scheel ....	Harness repairs, etc.....	" 18	59 25
3005		Frederick Griffen- berg .....	Disbursements, June, 1904....	" 18	114 97	2953		P. J. Cleary .....	Horseshoeing, etc.....	" 18	94 00
3015		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904 .....	" 25	117 10	2954		M. Gleason, Jr. ....	In full of Contract No. 10173, for forage.....	" 16	473 97
3058	27	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 23, 1904.....	" 27	89 50	2995	26	Dr. William Manz..	Veterinary services, quarter end- ing June 30, 1904.....	" 18	198 85
3073	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, etc., July, 1904 .....	" 25	3,022 67	2996		Henry Nimphius...	Horseshoeing, April, May and June, 1904.....	" 18	117 01
3163	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending July 30, 1904.....	Aug. 3	87 00	3000		John Kelly .....	Horseshoeing, April, May and June, 1904.....	" 18	47 25
3290	10	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending August 6, 1904.....	" 10	89 50	3001		John F. Elsenbost..	Horseshoeing, April, May and June, 1904.....	" 18	90 50
3377	17	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending August 13, 1904....	" 16	87 50	3002		G. W. Benjamin...	Repairs to phaeton, etc.....	" 18	3 00
3419	24	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending August 20, 1904....	" 24	89 50	3010		Morris Geinsler....	Disbursements, June, 1904....	" 20	177 68
3463	29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904.....	" 26	99 94	3051	27	Henry Miller .....	Use of machine, etc., April, May and June, 1904.....	" 18	72 30
3464		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904 .....	" 26	3,370 01	3052		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	12,582 02
3497	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week end- ing August 27, 1904.....	Aug. 31	89 50	3067	28	Adam Schall .....	Castings .....	" 18	33 68
3525	6	J. H. Timmerman, City Paymaster...	Disbursements, July, 1904....	" 29	126 41	3068		Frank B. Hill.....	Rubber tires, etc.....	" 18	148 40
3565	8	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending September 3, 1904....	Sept. 8	89 50	3069		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904.....	" 25	2,809 94
3648	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week end- ing September 10, 1904....	" 14	89 50	3077		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, July, 1904.....	" 25	100 40
3717	21	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending September 17, 1904....	" 21	77 00	3090	29	William Gaffney...	Cleaning vault .....	" 20	25 00
3073	28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904.....	" 26	137 67	3091		M. J. Cavanagh ...	Horseshoeing, etc., April, May and June, 1904.....	" 18	237 30
3790		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, Sep- tember, 1904 .....	" 26	3,332 65	3092		Thomas B. Watson...	Cartage, etc., boiler ashes.....	" 18	209 82
3822	29	J. H. Timmerman, City Paymaster...	Payroll of Sounder, etc., week ending September 24, 1904....	" 28	72 50	3093		A. P. Dienst & Co.	Truck signs, etc.....	" 18	717 64
Total.....					\$11,431 92	3094		A. P. Dienst & Co.	Iron, etc.....	" 18	141 55

## Maps for Street Openings, 1904.

1904.						1904.					
2989	July 26	Keuffel & Esser Com- pany .....	Tracing cloth.....	July 18	\$26 79	3524	6	Charles Creighton Foundry Company...	Iron castings .....	" 29	31 95
3016		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, July, 1904 .....	" 25	351 30	3552	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 8	14,060 25
3056	27	G. W. Bromley & Co .....	Atlases, etc.....	" 18	60 00	3603	12	George Deyo, Agent and Warden .....	Galvanized iron pails.....	" 6	9 15
3057		Frederick Griffen- berg .....	Disbursements, May and June, 1904 .....	" 18	11 30	3604		Barne, Scrymser & Co .....	Oil .....	" 6	58 73
3072	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, July, 1904 .....	" 25	3,533 56	3605		Thomas B. Watson...	Hoisting, etc., ashes.....	Aug. 29	196 95
3232	Aug. 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., July, 1904.....	Aug. 5	68 95	3606		New York Belting and Packing Com- pany, Limited ...	Rubber hose .....	" 29	90 00
3462	29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904.....	" 26	466 28	3607		Frank B. Hill.....	Repairing wagon.....	" 29	99 75
3420	24	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., Au- gust, 1904.....	" 26	3,603 07	3608		B. Robitzek.....	Coal .....	" 29	307 50
3522	Sept. 2	Frederick Griffen- berg .....	Disbursements, July, 1904....	Aug. 29	12 55	3614		A. P. Dienst & Co.	Nails, etc.....	" 29	81 60
3543	8	Keuffel & Esser Company .....	Tracing cloth.....	" 29	38 76	3615		A. P. Dienst & Co.	Rakes, hoes, etc.....	" 29	225 80
3544		Kolesch & Co.....	Tracing cloth.....	" 29	33 60	3616		John P. Fisbee, As- signee of Henry J. Boes .....	Repairing boilers, etc.....	" 29	35 00
3567	9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Prin- cipal Assistant Engineer, etc., August, 1904.....	Sept. 8	68 54	3663	15	Henry Schneider, Executor of the Estate of John P. Schmenger .....	Rent of premises on south side of East One Hundred and Seventy-fifth street (Prospect place), between Anthony ave- nue and Crane place (new Clay avenue), from January 1 to August 31, 1904.....	Sept. 6	280 00
3594	12	A. Rudolph .....	Framing pictures .....	Aug. 29	2 50	3614		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904....	" 15	11,829 58
3788	28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904.....	Sept. 26	516 25	3693	19	M. Gleason .....	Feed .....	" 6	220 29
3789		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Topographical Engineer, etc., September, 1904 .....	" 26	3,906 78	3694		Martin Geiszler....	Disbursements, July, 1904....	" 6	174 21
3841	30	Sertle & Co.....	Paper .....	" 24	22 44	3709	21	Charles Uraladt....	Boots .....	" 14	30 00
3842		A. Rudolph .....	Map .....	" 24	25 00	3715		J. H. Timmerman, City Paymaster...	Supplementary payroll of In- spector, August 29 to Sep- tember 10, 1904.....	" 21	96 00
3843		Frederick Griffen- berg .....	Disbursements, August, 1904....	" 24	3 75	3719	22	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week end- ing September 17, 1904.....	" 21	48 00
Total.....					\$12,751 42	3731		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904....	" 21	13,380 46

## Supplies and Contingencies, 1904.

1904.						1904.					
2859	July 14	Schildwachter Car- riage Company...	Buggy .....	July 5	\$150 00	3792	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	" 26	2,758 33
3542	Sept. 8	Keuffel & Esser Company .....	Compass .....	Aug. 29	27 00	3799		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904 .....	" 26	161 25
3620	12	Robert A. Weeks...	Copies of survey.....	" 29	500 00	3815	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904....	" 28	13,957 76
3647	14	A. Rudolph .....	Mounting maps.....	Sept. 6	30 63	3825		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week end- ing September 24, 1904....	" 28	50 00
3739	23	John H. Shipway...	Marble monuments.....	" 14	100 00	Total.....					\$181,830 18
Total.....					\$807 63						

## BUREAU OF HIGHWAYS.

## Labor, Maintenance and Supplies, 1904.

1904.						1904.					
2710	July 1	Fiss, Doerr, Carroll Horse Company .	Horse .....	June 20	\$265 00	3003	July 26	Samuel C. Thompson	Disbursements, June, 1904....	July 18	\$194 40
2756	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	12,233 26	3014		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904.....	" 25	146 38
2802	12	Church E. Gates & Co .....	Mast, etc.....	" 15	28 00	3080	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., July, 1904....	" 25	2,208 54
2803		O. P. Dienst & Co.	Sand screen.....	" 15	3 75	3275	Aug. 10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., June and July, 1904 .....	Aug. 5	77 42
2804		The Police Commis- sioner of the Police Department of the City of New York.....	Testing boilers, Certificates Nos. 2558 and 2563.....	" 15	12 00	3461	29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904.....	" 26	266 45
2817	13	Schildwachter Car- riage Company...	Phaeton .....	" 15	325 00	3474		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904....	" 26	2,245 71
2841	14	G. W. Benjamin...	Phaeton .....	" 15	242 00	3773	26	A. Rudolph .....	Binding assessment lists.....	Sept. 19	8 00
2842		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	11,798 25	3786	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904.....	" 26	206 50
2930	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	13,253 44						
2950	22	G. Robitzek & Bros.	Coal .....	" 18	10 00						

## Preliminary Surveys, 1904.



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3800		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904 .....	" 26	1,779 54	3280	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 10, 1904.....	" 10	627 50
3818	29	Samuel C. Thompson .....	Disbursements, August, 1904...	" 19	228 20	3374	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	332 62
Total.....					\$7,361 14	3422	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	213 00
Rock Soundings, 1904.						3501	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	400 74
1904.						3554	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 8	682 66
2758	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$328 00	3665	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904..	" 15	780 86
2844	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	264 50	3732	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 21	959 01
2932	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	289 00	3816	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	1,010 47
3054	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	317 00	Total.....					\$7,988 42
3079	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., July, 1904..	" 25	31 06	Supplies and Contingencies, 1904.					
3157	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	319 50	3050	July 27	E. Belcher Hyde...	Set of atlases corrected.....	1904. July 20	\$38 33
3281	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	310 00	3523	Sept. 6	Keuffel & Esser Company .....	Paper cloth.....	Aug. 29	26 40
3376	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	295 50	3691	19	The Consolidated Stamp Manufacturing Company...	Repairing stamp.....	Sept. 13	4 00
3423	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	310 50	3708	21	Keuffel & Esser Company .....	Helios paper.....	" 13	20 40
3473	29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, August, 1904.....	" 26	62 91	Total.....					\$89 13
3498	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	318 00	BUREAU OF SEWERS.					
3555	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 8	271 50	Boring Examinations, 1904.					
3667	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904..	" 15	242 00	1904.					
Total.....					\$3,359 47	2761	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$294 00
Standard Bench Marks, 1904.						2800	12	J. H. Timmerman, City Paymaster...	Steel .....	" 5	39 60
1904.						2839	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	233 00
3078	July 28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	July 25	\$62 11	2924	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 19	297 00
3472	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, August, 1904.....	Aug. 26	96 78	3063	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	301 87
3801	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, September, 1904...	Sept. 26	83 75	3076	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., July, 1904 .....	" 25	325 00
Total.....					\$242 64	3152	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	297 00
Preliminary Surveys, 1904.						3285	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	286 50
1904.						3371	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	291 75
2757	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$56 00	3417	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	291 00
2845	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	56 00	3457	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904 .....	" 26	350 00
2933	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	56 00	3491	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	300 75
2997	26	Adah M. McDermott .....	Rent of premises on Tremont avenue, west of Southern Boulevard, Borough of The Bronx, April, May and June, 1904 .....	" 18	100 00	3557	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 7	291 75
3020		Martin Geisler....	Disbursements .....	" 20	27 40	3684	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 15	242 50
3055	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	45 50	3752	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 22	288 50
3070	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904.....	" 25	249 99	3797	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., September, 1904.....	" 26	350 00
3158	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	45 50	3821	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	277 00
3282	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	45 50	Total.....					\$4,757 22
3375	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	45 50	Sewers, Repairing and Cleaning—Payrolls and Supplies, 1904.					
3424	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	45 50	1904.					
3468	29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904.....	" 26	249 99	2760	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$1,643 37
3500	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	45 50	2801	12	A. P. Dienst & Co.	Shovels .....	" 5	36 38
3553	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 8	48 00	2835	14	J. P. Duffy & Co.	Pipe .....	" 5	100 00
3666	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 10, 1904.....	" 15	45 50	2836		C. C. Schildwachter	Buggy .....	" 5	150 00
3692	19	Martin Geisler....	Disbursements, July, 1904.....	" 6	10 20	2837		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	1,470 24
3733	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 21	45 50	2922	20	Church E. Gates & Co .....	On account of Contract No. 9845, for lumber.....	" 11	277 50
3793	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904.....	" 26	249 99	2923		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 19	1,857 92
3817	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	48 00	2944	22	Dr. William Manz.	Veterinary services, April, May and June, 1904.....	" 18	61 90
Total.....					\$1,515 57	2945		Candee & Smith...	Cement .....	" 18	19 05
Maintenance of Viaducts and Bridges, 1904.						2946		Charles Scheel....	Repairs to harness, etc.....	" 18	22 30
1904.						2991	26	George N. Reinhardt .....	In full of Contract No. 9846, for forage .....	" 11	439 19
2759	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$808 02	2992		G. Robitzek & Bro.	Coal .....	" 18	5 00
2843	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	477 36	2999		John Kelly .....	Horseshoeing, April, May and June, 1904.....	" 18	59 75
2931	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	567 75	3038	27	M. Cavanagh .....	Horseshoeing .....	" 18	58 50
3053	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	499 29	3039		T. Fox .....	Horseshoeing, April, May and June, 1904.....	" 18	39 50
3156	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	629 10	3062		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	1,717 86
						3074	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., July, 1904 .....	" 25	2,148 39
						3088	29	Charles H. Graham	Disbursements, June, 1904.....	" 20	208 20
						3151	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	1,751 84
						3238	5	E. D. Lawson .....	Harness .....	" 1	45 00
						3284	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	1,884 42
						3369	17	H. Fenster .....	Bay horse .....	" 1	250 00
						3370		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	1,813 00
						3416	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	1,812 02



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3456	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904 .....	" 26	2,079 28	2926	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	588 75
3492	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	1,855 60	3012	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904.....	" 25	495 83
3538	8	E. D. Lanson.....	Harness .....	" 29	45 00	3060	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	616 25
3539		Charles Scheel.....	Harness .....	" 29	45 00	3161	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	600 75
3540		A. P. Dienst Com- pany.....	Oil, etc.....	" 29	8 23	3288	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	552 25
3556		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 7	1,867 72	3379	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	539 25
3596	12	Daniel F. McCorb..	Disbursements, January to June, 1904 .....	Aug. 29	21 00	3413	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, week ending August 13, 1904 .....	" 22	35 00
3597		Frank B. Hill.....	Repairing wagon.....	" 29	51 50	3414		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	613 00
3598		Candee & Smith....	Brick .....	" 29	31 50	3469	29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904.....	" 26	595 83
3599		J. P. Duffy & Co.	Sewer pipe.....	" 29	31 68	3495	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	609 00
3600		J. D. Duffy & Co.	Sewer pipe.....	" 29	25 00	3559	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904.....	Sept. 8	586 00
3668	15	M. Gleason .....	Oats .....	Sept. 6	40 50	3651	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 14	604 75
3683	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 15	1,742 97	3713	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 21	635 25
3710	21	The Robinson - Graves Sewer Pipe Company...	Sewer pipe.....	" 13	9 00	3795	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904.....	" 26	595 83
3720	22	Church E. Gates & Co .....	On account of Contract No. 9845, for lumber .....	" 13	195 10	3813	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	635 25
3751	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 22	1,947 23	Total.....					\$9,468 74
3784	28	Charles H. Graham	Disbursements, August, 1904..	" 19	187 60						
3796		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., Sep- tember, 1904 .....	" 26	2,555 96						
3820	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	1,971 14						
3844	Sept. 30	Frank B. Hill.....	Carriage supplies and repairs..	" 24	69 35						
3845		Central Union Gas Company .....	Coal tar.....	" 24	4 50						
Total.....					\$32,656 19						

## Preliminary Surveys and Estimates, etc., 1904.

2947	July 22	A. Rudolph .....	Mounting and black prints....	July 18	\$6 65
2993	26	Eliza N. Gray.....	Rent of office, No. 1215 East One Hundred and Sixty- seventh street, Borough of The Bronx, April, May and June, 1904.....	" 18	75 00
2994		Oertel & Co.....	Black print paper.....	" 18	25 85
3013		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904.....	" 25	146 36
3075	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., July, 1904 .....	" 25	3,434 43
3154	Aug. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., July, 1904.....	Aug. 3	25 00
3459	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., Au- gust, 1904.....	" 26	3,384 28
3460		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904.....	" 26	199 83
3785	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904.....	Sept. 26	172 08
3798	28	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., Sep- tember, 1904.....	" 26	3,252 15
Total.....					\$10,721 63

## Altering, Rebuilding and Improving Receiving Basins and Sewer Appurtenances, 1904.

2762	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$65 70
2838	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	56 85
2925	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week end- ing July 16, 1904.....	" 19	115 20
3064	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	125 20
3153	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	134 60
3239	5	Bender & Smith....	Cement .....	" 1	13 80
3286	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	99 72
3372	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	116 16
3418	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	122 57
3447	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 20, 1904.....	" 24	16 00
3458	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904 .....	" 26	27 81
3493	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	Aug. 31	119 28
3541	8	Benney & Bunt....	Blue stone .....	" 29	22 00
3558		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 7	74 60
3601	12	Candee & Smith....	Brick .....	Aug. 29	52 50
Total.....					\$1,161 99

## Supplies and Contingencies, 1904.

2840	July 14	E. Belcher Hyde...	Atlases, etc.....	July 5	\$128 32
2990	26	A. B. Dick & Co.	Stencil paper.....	" 20	22 80
3037	27	Kueffel & Esser Company .....	Paragon scales, etc.....	" 20	90 80
3087	29	Kolesch & Co.....	Drawing ink.....	" 18	78 55
3237	Aug. 5	E. Ballin.....	Umbrella.....	Aug. 1	2 50
3283	10	Charles E. Clarke..	Disbursements in qualifying as Notary Public, term begin- ning March 30, 1901, and March 30, 1903.....	" 1	21 70
3819	Sept. 29	A. P. Dienst & Co.	Wire cloth, etc.....	Sept. 24	15 13
Total.....					\$359 80

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1904.

2753	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$604 75
2846	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	561 00

## Supplies and Repairs, 1904.

2708	July 1	The Globe Wernicke Company .....	Index cabinet.....	June 20	\$30 22
2709		Henry J. Boes.....	Repairs to boiler.....	" 22	95 00
2815	13	George Tiencke & Son .....	Varnish .....	July 5	65 00
2816		A. P. Dienst & Co.	Tin .....	" 5	4 75
2986	26	Bartelstone Bros..	Glass, etc., April, May and June, 1904 .....	" 18	48 52
2987		The Autozone Chem- ical Company ...	Disinfectants .....	" 18	26 00
3042	27	A. P. Dienst & Co.	Hardware, etc.....	" 18	11 67
3043		A. P. Dienst & Co.	Hardware supplies, April, 1904.	" 20	24 61
3044		The Stone Press Copying Bath Company .....	Copying baths, etc.....	" 20	19 80
3045		C. H. Hartman....	Clocks repaired, etc.....	" 20	37 25
3046		American Ice Com- pany .....	Ice, quarter ending June 30, 1904 .....	" 20	154 18
3047		The Mutual Towel Supply Company..	Toilet supplies, three months ending June 30, 1904.....	" 20	63 00
3048		The Higgins Carpet House .....	Carpet .....	" 20	15 00
3089	29	McManus & Welch	Plumbing repairs, June, 1904...	" 18	57 76
3162	Aug. 3	C. W. Carpenter...	Repairs to locks, etc.....	" 18	41 15
3287	10	New York Tele- phone Company..	Telephone service, April, May and June, 1904.....	Aug. 1	734 75
3385	Sept. 12	The Autozone Chem- ical Company...	Disinfectant .....	" 29	156 00
3386		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Brooms, etc.....	" 29	21 08
3387		A. F. Genz .....	Sapolio, etc.....	" 29	27 00
3388		A. P. Dienst & Co.	Iron, etc.....	" 29	1 51
3389		B. T. Babbitt ....	Soap .....	" 29	7 20
3390		Church E. Gates & Co .....	Cement .....	" 29	11 25
3391		George Fiencke & Son .....	Oil, etc.....	" 29	58 47
3392		Herman Both ....	Shades, etc.....	" 29	59 50
3393		E. M. Pritchard & Son Company ...	Chair nails.....	" 29	13 00
3618		A. P. Dienst & Co.	Blocks, etc.....	Sept. 6	16 12
3652	14	C. Klein .....	Repairing chairs, etc.....	" 6	19 25
3711	21	George Fiencke & Son .....	Paints .....	" 14	3 23
3712		A. P. Dienst & Co.	Paints, etc.....	" 14	14 00
3770	26	McManus & Welch	Plumbing work, July and Au- gust, 1904 .....	" 14	140 29
3771		Karl Aschenhand..	Chamois skins, etc.....	" 14	69 00
3772		Kerby Desk Com- pany .....	Desks .....	" 14	176 60
3838	30	Lyons & Chabot...	Cheese cloth .....	" 24	9 10
Total.....					\$2,240 26

## Supplies and Contingencies, 1904.

2799	July 12	Remington Type- writer Company..	Repairs .....	July 5	\$10 25
3040	27	Thomas J. Byrne..	Disbursements, April, May and June, 1904 .....	" 18	26 70
3041		G. W. Bromley & Co .....	Atlas .....	" 18	30 00
3233	Aug. 5	American Flag Com- pany .....	Flag .....	Aug. 1	5 50
3234		Baker, Voorhees & Co .....	Laws of New York, 1904, two volumes .....	" 1	4 00
3545	Sept. 8	The L. W. Ahrens Stationery and Printing Company	Binders .....	" 29	25 50
3582	12	The Stone Press Copying Bath Company .....	Copying baths, etc.....	" 29	39 60
3583		The Banks Law Publishing Com- pany .....	Books, etc.....	" 29	25 70
3584		Funk & Wagnalls Company .....	Dictionary .....	" 29	25 00
3617		Trow Directory Printing and Bookbinding Com- pany .....	Directories, etc.....	" 29	30 00
3721	22	Trow Directory Printing and Bookbinding Com- pany .....	Directories .....	Sept. 14	15 00
Total.....					\$237 25



## BUREAU OF BUILDINGS.

## Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3011	July 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904.....	1904. July 25	\$7,797 43
3470	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904.....	Aug. 26	7,808 32
3794	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904.....	Sept. 26	7,808 32
Total.....					\$23,414 07

## Contingencies and Emergencies, 1904.

2948	July 22	Title Guarantee and Trust Company...	Searches, January 14 to June 29, 1904 .....	July 18	\$7 25
2949		P. J. Cleary.....	Horseshoeing .....	" 18	34 00
2998	26	John H. Hanan, as Chief Clerk ....	Disbursements, June, 1904.....	" 18	160 98
3086		F. S. Benedict ....	Services on surveys, etc.....	" 18	25 00
3344	Aug. 15	John H. Hanan, as Chief Clerk ....	Disbursements, July, 1904.....	Aug. 9	150 16
3546	Sept. 8	Frank B. Hill.....	Repairs to carriage.....	" 29	3 50
3347		A. P. Dienst & Co.	Mason jars .....	" 29	60
3839	30	The Consolidated Stamp Manufactur- ing Company.....	Dating stamp.....	Sept. 24	2 00
3840		John H. Hanan....	Disbursements, August, 1904...	" 24	116 64
Total.....					\$500 13

## BUREAU OF PUBLIC BATHS.

## Salaries and Supplies, 1904.

2752	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 2	\$35 50
2847	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	66 25
2927	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	96 50
3017	26	Church E. Gates & Co. ....	Lumber .....	" 18	18 76
3049	27	Frank Hockrein...	Wharfage, June, 1904.....	" 18	27 78
3061		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	96 50
3159	Aug. 3	Dailey's Towing Company .....	Towing bath .....	" 18	100 00
3160		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	104 00
3289	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	129 50
3380	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	129 50
3415	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	117 25
3494	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	117 25
3560	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 8	117 25
3580	12	A. P. Dienst & Co.	Rubber pads, etc.....	Aug. 29	25 45
3581		A. P. Dienst & Co.	Rope .....	" 29	14 17
3610		Church E. Gates & Co. ....	Lumber .....	" 29	10 46
3650	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904...	Sept. 14	103 00
3714	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904...	" 21	105 00
3814	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904...	" 28	105 00
Total.....					\$1,519 12

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## GENERAL ADMINISTRATION.

## Salaries, 1904.

9442	July 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904.....	July 22	\$2,425 82
9443		J. H. Timmerman, City Paymaster...	Payroll of President, etc., July, 1904 .....	" 22	2,359 16
10766	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904.....	Aug. 22	2,425 82
10767		J. H. Timmerman, City Paymaster...	Payroll of President, etc., August, 1904 .....	" 22	2,359 16
11695	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904.....	Sept. 22	2,425 82
11696		J. H. Timmerman, City Paymaster...	Payroll of President, etc., Sep- tember, 1904.....	" 22	2,359 16
Total.....					\$14,354 94

## Supplies and Contingencies, 1904.

8783	July 7	Stevenson & Mars- ters .....	Postage stamps.....	June 28	\$20 00
9024	13	Thomas F. Carroll.	Newspapers, June, 1904.....	July 6	3 12
9400	22	Opera Stables ....	Hire of horse, etc., July 6 and 7, 1904 .....	" 15	5 00
9760	29	Stevenson & Mars- ters .....	Postage stamps .....	" 23	20 00
10308	Aug. 11	Thomas F. Carroll.	Newspapers, July, 1904.....	Aug. 4	3 12
10309		Stevenson & Mars- ters .....	Postage stamps.....	" 4	4 00
10363	12	A. T. Wilson.....	Rubber stamps.....	" 4	2 70
10656	23	Stevenson & Mars- ters .....	Stamped envelopes .....	" 12	228 50
10838	27	Clynta Water Com- pany .....	Water .....	" 17	6 00
10839		A. T. Wilson .....	Rubber stamp, etc.....	" 17	4 05
11026	31	Moser Palace Car- riage Company, Incorporated ....	Hire of wagon on July 6 and 7, 1904 .....	" 12	12 00
11149	Sept. 7	Title Guarantee and Trust Company...	Services examining titles.....	" 17	250 00
11321	12	Sellick & Morris...	Typewriters .....	Sept. 2	15 00
11379	14	Thomas A. Carroll.	Delivery of papers, August, 1904.	" 2	3 24
11380		Stevenson & Mars- ters .....	Postage stamps .....	" 2	20 00
Total.....					\$596 73

## TOPOGRAPHICAL BUREAU.

## Salaries and Supplies, 1904.

8848	July 7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 2, 1904	July 7	\$45 00
9023	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 9, 1904	" 12	37 50
9306	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 16, 1904 .....	" 19	45 00
9307		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 19	4,077 50
9646	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 23, 1904 .....	" 26	52 50
9869	Aug. 2	Abraham & Straus..	Ticket books .....	" 23	95 00
10009	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904 .....	Aug. 3	45 00
10285	10	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 6, 1904 .....	" 8	45 00
10512	18	F. E. Brandis Sons & Co. ....	Repairing life lines, etc.....	" 9	25 87
10535		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904 .....	" 18	45 00
10610	19	George I. Bischof..	Disbursements, January 7 to June 7, 1904 .....	" 12	3 10
10658	23	E. Belcher Hyde...	Atlas, etc.....	" 9	50 00
10724	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904 .....	" 23	45 00
10768	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 22	4,102 50
17012	31	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904 .....	" 30	45 00
11240	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904.....	Sept. 8	45 00
11371	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 10, 1904.....	" 13	45 00
11638	22	Abraham & Straus.	Car-fare books .....	" 15	95 00
10647		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 17, 1904.....	" 21	45 00
10697	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	4,102 50
11860	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 24, 1904.....	" 27	45 00
Total.....					\$13,136 47

## BUREAU OF HIGHWAYS.

## Salaries, 1904.

9446	July 23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904.....	July 22	\$5,527 55
9694	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, July, 1904 .....	" 27	12 50
10301	Aug. 11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Engineer, etc., July, 1904...	Aug. 10	25 00
10769	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904 .....	" 22	5,354 16
11701	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904 .....	Sept. 22	5,304 16
Total.....					\$16,223 27

## Labor, Maintenance and Supplies, 1904.

8778	July 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 2, 1904.....	July 6	\$288 00
8779		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904.....	" 6	168 75
8780		Brooks & Co.....	Glass signs, etc.....	June 17	94 45
8852	8	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc.	July 8	4,652 67
8853		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc.....	" 8	2,367 37
9026	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc.....	" 12	232 00
9027		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc.....	" 12	160 50
9120	14	Tuck Petroleum Mo- tor Company ....	Tire .....	" 9	20 00
9121		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc.....	" 14	1,868 74
9150	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc.....	" 14	150 00
9151		J. H. Timmerman, City Paymaster...	Payroll of General Inspector, etc.	" 14	3,341 33
9167		Short Bros.....	Oil .....	" 9	7 92
9201	18	American Can Com- pany .....	Tin cans .....	" 9	35 97
9202		Department of Cor- rection .....	Brooms .....	" 9	1 00
9203		A. F. Brombacher & Co. ....	Hardware, etc.....	" 9	27 06
9204		Benjamin Bueling..	Repairing harness, etc.....	" 9	19 25
9205		Brooklyn Lumber Company .....	Lumber .....	" 9	14 60
9320	20	Brown & Mulstein..	Repairing tools, May, 1904.....	" 9	203 23
9321		F. Delaney & Son..	Horseshoeing, May, 1904.....	" 9	65 00
9322		William T. Allen...	Boarding horse, May, 1904.....	" 9	25 00
9323		Brooklyn Lumber Company .....	Lumber .....	" 9	231 66
9401	22	Tuck Petroleum Motor Company..	Repairing automobile.....	" 16	85 28
9658	27	A. G. Spalding & Bros. ....	Auto car runabout.....	" 20	900 00
10016	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904.....	Aug. 3	158 50
10017		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904.....	" 3	312 00
10038		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904.....	" 3	2,405 09
10041	5	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending July 30, 1904..	" 4	4,924 09



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
10122		Jacob E. Conklin...	On account of Contract No. 10288, for trap rock, etc....	July 27	7,762 20	11579	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 20	304 00	
10129	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, two weeks ending July 16, 1904 .....	Aug. 6	44 00	11580		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, two weeks ending September 3, 1904.....	" 20	48 00	
10132		Abraham & Straus...	Car tickets.....	" 2	95 00	11581		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 17, 1904.....	" 20	160 50	
10133		George B. Hewlett...	Drawing materials.....	" 2	26 28	11582		Pittsburgh Plate Glass Company...	Glass .....	" 13	8 75	
10134		Jacob E. Conklin...	In full of Contract No. 10287, for trap rock, etc.....	July 26	7,226 21	11583		M. G. Campbell...	Repairs to wagons.....	" 13	84 15	
10207	9	J. J. Hillis.....	Board of horse, May and June, 1904 .....	Aug. 2	50 00	11584		Stevenson & Masters .....	Cards .....	" 13	3 50	
10208		T. Delaney & Son...	Horseshoeing, June, 1904.....	" 2	68 25	11585		Andrew R. Baird, assignee of Peter F. Lynam.....	In full of Contract No. 10710, for bluestone curbstone....	" 10	2,656 73	
10209		John F. Cornell...	Board of horses, June, 1904....	" 2	52 50	11653	23	Anton Scholl.....	Wagon repairs .....	" 13	128 10	
10210		M. G. Campbell...	Wagons repaired, April, 1904....	" 2	20 40	11654		J. I. Hillis.....	Boarding horse, August, 1904....	" 13	25 00	
10211		M. G. Campbell...	Repairs to wagon, May, 1904....	" 2	11 00	11655		Fred W. H. Nelson...	In full of Contract No. 10563, for coal .....	" 10	855 00	
10212		M. G. Campbell...	Wagon repairs, June, 1904.....	" 2	6 85	11862	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 24, 1904..	" 27	160 50	
10213		Dr. Geo. H. Berns...	Veterinary services, June, 1904..	" 2	26 25	11956	29	Jas. H. Holmes & Co. ....	Use of tar kettle.....	" 13	60 00	
10214		Benj. Beuling.....	Repairing harness, June, 1904....	" 2	27 25	11957		Uvalde Asphalt Paving Company.....	Furnishing and laying improved binder on Washington avenue, between Clason and Flatbush avenues .....	" 29	856 34	
10215		Kane Bros.....	Horseshoeing, June, 1904.....	" 2	45 50	11958		The New York and New Jersey Telephone Company..	Telephone coupon books.....	" 29	99 92	
10216		Wm. T. Allen.....	Board of horse, June, 1904.....	" 2	25 00	11959		The New York and New Jersey Telephone Company..	Telephone service coupon books.	" 29	99 60	
10217		Newman & Co.....	Curb, etc.....	" 2	353 40	11971		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending September 24, 1904 .....	" 29	4,984 62	
10218		Riehle Bros. Testing Machine Company .....	Crushed quartz .....	" 2	26 69	11972	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 29	348 00	
10277	10	Brown & Mulstein.	Repairs to tools, etc.....	" 2	299 11	11973		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 29	2,562 00	
10278		Whitall, Tatum & Co. ....	Bottles .....	" 2	36 07						Total.....	\$120,208 52
10279		N. Ryan & Co.....	Gravel .....	" 2	175 00	Supplies and Contingencies, 1904.						
10280		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 6, 1904.....	" 10	160 50	10096	Aug. 5	Stevenson & Masters .....	Postage stamps.....	Aug. 2	\$20 00	
10281		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	280 00	100135	8	Geo. M. Eddy & Co. ....	Repairing tapes.....	" 2	12 25	
10282		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending August 6, 1904..	" 10	4,236 15	100136		E. Belcher Hyde..	Atlas .....	" 2	25 00	
10283		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	2,246 12						Total.....	\$57 25
10302	11	Moquin, Offerman & Heisenbittel Coal Company...	Coal .....	" 2	89 55	BUREAU OF SEWERS.						
10303		The New York and New Jersey Telephone Company..	Coupon books .....	" 2	100 00	Salaries, 1904.						
10304		Nelson Bros.....	Coal .....	" 2	57 00	8849	July 7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending June 25, 1904.....	July 6	\$184 00	
10504	18	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending August 13, 1904..	" 18	4,062 26	8850		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week ending July 2, 1904.....	" 6	63 75	
10505		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 18	2,187 49	9061	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 2, 1904.....	" 12	189 00	
10506		Commonwealth Roofing Company.	Pitch .....	" 2	207 73	9122	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 9, 1904.....	" 13	72 00	
10536		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 18	160 50	9246	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 9, 1904.....	" 15	211 00	
10537		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 18	336 00	9441	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 22	72 00	
10720	24	J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending August 20, 1904..	" 23	4,773 88	9506	26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	" 25	3,488 98	
10721		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 23	2,255 00	9623		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904 .....	" 25	2,874 31	
10722		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 20, 1904.....	" 23	160 50	9747	28	J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week ending July 23, 1904.....	" 27	72 00	
10723		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 20, 1904.....	" 23	296 00	9748		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 16, 1904.....	" 27	233 50	
10731		Richard Whalen....	Work done on Dumont avenue, between Van Sicklen and Miller avenues .....	July 16	910 65	9971	Aug. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Superintendent, etc., July, 1904....	Aug. 3	25 00	
11024	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	Aug. 30	2,575 00	10042	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 23, 1904.....	" 2	243 00	
11025		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending August 27, 1904..	" 30	5,348 35	10043		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week ending July 30, 1904.....	" 3	72 00	
11046		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	" 30	160 50	10356	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 30, 1904.....	" 10	118 50	
11047	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 30	284 00	10357		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 6, 1904.....	" 10	72 00	
11242	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 8	324 00	10539	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 6, 1904.....	" 16	94 50	
11243		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	" 8	2,672 00	10595	19	J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week ending August 13, 1904.....	" 18	72 00	
11244		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904..	" 8	160 50	10770	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	" 22	3,530 66	
11245		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending September 3, 1904 .....	" 8	5,367 60	10771		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 13, 1904.....	" 22	130 50	
11372	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904..	" 13	160 50	10781	26	J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week ending August 20, 1904.....	" 23	72 00	
11373		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 10, 1904..	" 13	316 00	10880	29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904.....	" 25	2,892 45	
11470	17	Uvalde Asphalt Paving Company.....	On account of Contract No. 10074, for repairing and maintaining asphalt pavement, etc., Agate Court, from Atlantic avenue to 150 feet north, etc.	" 10	6,994 26	11076	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 20, 1904.....	" 30	142 50	
11472	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 17	2,327 25	11088	2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	Sept. 1	65 25	
11473		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., week ending September 10, 1904 .....	" 17	4,529 48	11124	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Transitman, etc., August, 1904....	" 2	125 00	
11474		Andrew R. Baird, assignee of Peter F. Lynam.....	In full of Contract No. 10675, for blue stone.....	" 10	2,880 00	11249	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 27, 1904.....	" 8	142 50	
11475		F. Donovan & Son...	Use of tar kettle.....	" 13	10 00	11295	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904....	" 9	58 50	
11476		T. Delaney & Son...	Horseshoeing, August, 1904.....	" 13	65 25	11376	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 3, 1904..	" 13	158 50	
11477		William T. Allen...	Board of horse, August, 1904....	" 13	25 00	11431	15	J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week ending September 10, 1904....	" 15	58 50	
11478		William T. Allen...	Board of horse, July, 1904.....	" 13	25 00	11628	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 10, 1904..	" 20	154 00	
11523		Uvalde Asphalt Paving Company.....	On account of Contract No. 10074, for repairing, etc., Agate Court, from Atlantic avenue to 150 feet north, etc.	Aug. 27	10,311 87							
11532	20	Police Commissioner of the Police Department, City of New York.....	Testing boilers, Certificates Nos. 4075 and 4076.....	Sept. 13	4 00							
11533		John F. Cornell....	Boarding horses, August, 1904....	" 13	50 00							
11534		John F. Cornell....	Boarding horses, July, 1904.....	" 13	50 00							
11535		Kane Bros.....	Horseshoeing, August, 1904....	" 13	68 25							
11536		Kane Bros.....	Horseshoeing .....	" 13	48 75							
11537		Keuffel & Esser Company .....	Pocket rules .....	" 13	36 00							
11538		F. Delaney & Son...	Horseshoeing, July, 1904.....	" 13	52 00							
11539		Moser Palace Carriage Company, Inc. ....	Boarding horses, July 16 to 31, 1904 .....	" 13	25 00							
11540		Moser Palace Carriage Company, Inc. ....	Boarding horses, August, 1904..	" 13	50 00							
11541		George W. Hanley..	Three months' rent of property on south side of Sixty-seventh street, between Seventeenth and Eighteenth avenues, Borough of Brooklyn, from May 1 to August 1, 1904.....	" 13	162 50							
11542		J. J. Hillis.....	Board of horse, July, 1904.....	" 13	25 00							



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
11637		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 17, 1904..	" 21	58 50
11717	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	" 22	3,460 33
11946	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 24, 1904..	" 27	58 50
11947		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 17, 1904..	" 27	111 50
11950		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, September, 1904 .....	" 27	2,670 83
Total.....					\$22,047 56

## Sewers, Repairing and Cleaning—Payrolls and Supplies, 1904.

1904.					
8781	July 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 6	\$1,166 37
8856	8	James H. Brown...	Measuring rods, etc.....	June 21	36 20
9028	13	Gasteiger & Schaefer .....	Oats, etc.....	" 21	113 72
9065		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	July 13	1,098 36
9119	14	Clifford L. Miller & Co. ....	Poillard cement .....	" 9	22 00
9166	15	Wm. A. Engeman...	Granite stones .....	" 9	27 00
9206	18	The Sessions Foundry Company....	Manhole covers, etc.....	" 9	143 00
9107		Louis Rosen.....	Harness, etc.....	" 9	60 00
9208		A. Aschenbach....	Harness, etc.....	" 9	40 00
9209		James H. Brown...	Sewer dippers .....	" 9	30 00
9372	21	Laurence J. Whitmore .....	Cleaning out main sewer, etc...	" 9	5 00
9397	22	Excelsior Boarding & Livery Stables, D. Martin, Proprietor .....	Hire of horse, June, 1904.....	" 14	22 00
9398		Ed. Hughes' Sons...	Shoeing horses .....	" 14	72 50
9451	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 23	1,151 25
9662	27	The Contractors' Supply Company.	Vitrified pipe .....	" 19	156 50
9693	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	1,187 28
9766	29	Cyrus Rheins.....	Horse hire .....	" 21	36 00
10007	Aug. 4	G. Weyranch.....	Buggy repaired .....	" 19	116 15
10008		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	1,176 75
10094	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, week ending July 23, 1904 .....	" 5	24 00
10137	8	A. F. Brombacher & Co. ....	Soap, etc.....	" 2	25 50
10138		P. Meade's Son....	Horseshoeing .....	" 2	4 00
10219	9	A. R. Baird.....	Backstones, etc.....	" 2	40 00
10220		T. J. Farrell & Co.	Manhole heads .....	" 2	130 00
10221		D. W. Binns.....	Manhole heads .....	" 2	445 75
10222		M. F. Marlborough.	Wagons .....	" 2	700 00
10223		John J. Kelly.....	Shoeing and clipping horses....	" 2	5 00
10299	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	1,097 71
10300		Uvalde Asphalt Paving Company.....	Asphalt pavement over sewer trench on Schermerhorn street, between Third avenue and Nevins street .....	" 2	11 65
10516	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 18	1,168 28
10517		Edward Brown....	Keep of horse, etc., June, 1904.	" 12	22 00
10596	19	Julius E. Klinge...	Disbursements, April, May and June, 1904 .....	" 12	10 70
10597		James H. Brown...	Pails, etc.....	" 12	34 40
10598		John W. Buckley...	Rubber boots .....	" 12	240 00
10599		Wm. Quinlan.....	Dump tickets .....	" 12	20 00
10600		M. Schaefer.....	Dump tickets .....	" 12	40 00
10601		Andrew Walker....	Relaying house .....	" 12	20 00
10602		G. Weyhrance....	Repairing wagons .....	" 12	36 75
10659	23	A. F. Brombacher & Co. ....	Nails .....	" 12	3 30
10660		A. F. Brombacher & Co. ....	Rubber gaskets, etc.....	" 17	6 00
10729	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 23	1,095 90
10730		John Shedd.....	Repairing harness .....	" 17	10 50
11074	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	Sept. 1	1,266 97
11075		The Imperial Rubber Company.....	Rubber hose .....	Aug. 24	225 00
11257	9	The Columbia Machine Works and Malleable Iron Company .....	Basin hoods, etc.....	" 12	55 50
11258		Edward Brown....	Keep of horse and wagon, July, 1904 .....	" 24	22 00
11259		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904.....	Sept. 9	1,190 37
11316	12	John J. Kelly.....	Horseshoeing .....	Aug. 31	6 25
11317		Excelsior Boarding & Livery Stables, D. Martin, Proprietor .....	Board of horse, July, 1904.....	" 31	22 00
11378	14	M. Schaefer.....	Dump tickets .....	" 31	40 00
11413	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 27, 1904.....	Sept. 15	13 50
11433	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 16	1,196 25
11434		Cranford Company.	Restoring asphalt pavement, etc.	Aug. 31	114 58
11623	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	Sept. 21	1,196 62
11656	23	Imperial Rubber Company .....	Hose .....	" 13	225 00
11859	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 27	1,226 12
Total.....					\$18,712 58

## Contract at Public Letting.

1904.					
11250	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 27, 1904.....	Sept. 8	\$24 00
11377	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 3, 1904...	" 13	24 00
11627	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 10, 1904..	" 20	24 00
11948	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 17, 1904..	" 27	28 00
11949		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904 .....	" 27	36 67
Total.....					\$136 67

## Thirty-first Ward Sewerage Districts 1 and 3, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
8776	July 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 6	\$245 00
9064	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	245 00
9314	20	A. F. Brombacher & Co. ....	Soap .....	" 9	54 20
9369	21	A. F. Brombacher & Co. ....	Putty, etc.....	" 14	11 81
9596	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 22	245 00
9508	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, July, 1904..	" 25	1,451 60
9661	27	Josiah Smith.....	Disinfectant .....	" 19	97 50
9660		Otto E. Reimer....	On account of Contract No. 10037, for quick lime.....	" 14	801 82
9692	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	284 00
10005	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	247 25
10006		P. Delaney.....	Horseshoeing, May and June, 1904 .....	July 9	9 75
10298	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	Aug. 10	249 50
10453	16	A. J. McCallum...	On account of Contract No. 10134, for coal.....	" 4	923 65
10513	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 18	251 75
10608	19	McElraevey & Hauck Company.	Valve desk, etc.....	" 12	59 41
10609		Robt. O. Loan.....	Repairing wagon .....	" 12	15 50
10663	23	P. Delaney.....	Horseshoeing, July, 1904.....	" 17	7 50
10726	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 23	257 35
10773	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904 .....	" 22	1,451 60
11069	Sept. 1	Swan & Finck Company .....	Oil, etc.....	" 24	52 96
11070		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	Sept. 1	267 00
11071		A. F. Brombacher & Co. ....	Paint, etc.....	Aug. 24	31 00
11253	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 9	251 75
11254		Imperial Belting & Packing Company.	Rubber hose .....	Aug. 24	180 00
11255		Robt. O. Loan.....	Resetting tire, etc.....	" 24	3 50
11256		The Columbia Machine Works and Malleable Iron Company .....	Basin hoods, etc.....	" 12	18 00
11315	12	Department of Correction .....	Brushes, etc.....	" 3	23 66
11432	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	Sept. 10	251 75
11435		Henry R. Worthington .....	Ejector .....	" 13	18 00
11624	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 21	269 75
11716	24	J. H. Timmerman, City Paymaster...	Payroll of Engineer, September, 1904 .....	" 22	1,483 05
11858	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 27	276 50
Total.....					\$10,036 11

## Thirtieth Ward, Bath Beach District, 1904.

1904.					
8777	July 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 6	\$82 50
9063	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	82 50
9395	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 22	71 25
9691	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	85 50
10004	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	83 25
10297	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	71 25
10514	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 18	85 50
10727	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 23	72 93
11073	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904....	Sept. 1	85 50
11252	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	" 9	85 50
11412	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 15	85 50
11622	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 21	85 50
11857	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 27	85 50
Total.....					\$1,062 18

## Twenty-sixth Ward Disposal Works, 1904.

1904.					
8775	July 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904.....	July 6	\$155 25
9062	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 9, 1904.....	" 13	157 50
9310	20	Cross, Austin & Ireland Lumber Company .....	Lumber .....	" 14	33 30
9311		Franklin H. Kalbfeisch Company....	Chloride of iron.....	" 9	78 30
9312		Louis Bader.....	Care of horses, etc., June, 1904.	" 9	25 00
9313		A. F. Brombacher & Co. ....	Rubber hose, etc.....	" 9	35 50
9394	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc.....	" 22	159 75
9507	26	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc.....	" 25	769 35
9659	27	Otto E. Reimer....	On account of Contract No. 10037, for quick lime.....	" 14	2,194 20
9690	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 23, 1904.....	" 27	157 50



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
10043	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904.....	Aug. 3	146 25
10295	11	Dobbie Foundry & Machine Co. ....	Generators .....	July 14	300 00
10296		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 6, 1904.....	Aug. 10	175 50
10454	16	A. J. McCollum....	On account of Contract No. 10134, for coal.....	" 4	2,304 46
10515	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 18	173 25
10606	19	Louis Bader.....	Board of horse, July, 1904....	" 12	25 00
10607		Josiah Smith.....	Disinfectant .....	" 12	32 50
10728	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 20, 1904.....	" 23	173 25
10772	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904 .....	" 22	769 35
11066	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	Sept. 1	178 50
11067		Franklin & Kalb- fleisch Company...	Vitriol .....	Aug. 24	2 86
11068		Swan & Finck Com- pany .....	Oil, etc.....	" 24	14 21
11072		A. T. Brombacher & Co. ....	Paint, etc.....	" 24	15 40
11251	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904....	Sept. 9	187 50
11411	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904..	" 15	189 00
11543	20	McElraevy & Hauck Company .....	Unions .....	" 13	18 08
11625	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 17, 1904....	" 21	162 00
11626		Swan & Finck Com- pany .....	Oil .....	" 13	18 36
11715	24	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., Sep- tember, 1904 .....	" 22	769 35
11856	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 24, 1904....	" 27	168 00
Total.....					\$9,588 47

## Dredging Sewer Outlets, 1904.

8782	July 7	M. H. Flannery....	Dredging .....	Mar. 18	\$49 00
10095	Aug. 6	John Dunfee & Co..	Dredging .....	July 14	1,575 26
Total.....					\$1,624 26

## Supplies and Contingencies, 1904.

1904.					
9164	July 15	Stevenson & Mars- ters .....	Postage stamps .....	July 9	\$40 00
9165		George B. Hewlett..	Cord .....	" 9	1 20
9370	21	The Felix F. Daus Duplicator Com- pany, Felix F. Daus, Proprietor.	Duplicator .....	" 9	5 00
9371		A. T. Brombacher & Co. ....	Benzine .....	" 9	40
10139	Aug. 8	Abraham & Straus..	Car tickets .....	Aug. 2	95 00
10140		A. T. Brombacher & Co. ....	Leather bag .....	" 2	8 00
10141		Geo. M. Eddy & Co..	Repairing tapes .....	" 2	11 10
10661	23	A. T. Brombacher & Co. ....	Rubber gaskets .....	" 17	2 25
10832	27	Stevenson & Mars- ters .....	Stamped envelopes .....	" 17	23 05
11248	Sept. 9	Stevenson & Mars- ters .....	Envelopes .....	" 31	2 00
11544	20	Abraham & Straus..	Carfare tickets .....	Sept. 13	190 00
Total.....					\$378 00

## Horses, Horse Keeping and Supplies, 1904.

1904.					
9210	July 18	James E. Maher....	Horseshoeing .....	July 9	\$18 50
9211		Louis Rosen.....	Halter .....	" 9	1 50
9315	20	M. F. Marlborough..	Repairing wagon shafts.....	" 9	7 00
9373	21	Wm. T. Allen.....	Boarding horses, June, 1904....	" 9	76 00
9399	22	Ed. Hughes' Son....	Boarding horses, etc., June, 1904	" 14	2 50
10511	Aug. 18	M. F. Marlborough..	Repairing wagons .....	Aug. 12	27 00
10603	19	G. Weyrauch.....	Repairing wagons .....	" 12	10 50
10604		James E. Maher....	Horseshoeing .....	" 12	5 00
10605		Wm. T. Allen.....	Board of horses, July, 1904....	" 12	75 00
10662	23	H. Aschenbach....	Saddle pad .....	" 17	1 50
11077	Sept. 1	The St. Marks' Boarding & Liv- ery Stables, Wm. A. Martin, Prop- rietor .....	Board of horse, May to July, 1904	" 24	66 00
11318	12	Louis Rosen.....	Harness supplies .....	" 31	13 00
Total.....					\$303 50

BUREAU OF PUBLIC BUILDINGS AND OFFICES.  
Salaries and Wages, 1904.

1904.					
8822	July 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bath Attendants, etc., June, 1904..	July 6	\$126 00
8919	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitor, June, 1904 .....	" 8	5 27
9445	23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	" 22	4,885 40
9456	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	" 22	2,806 18
9457		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., July, 1904 .....	" 22	10,921 91
9902	Aug. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Janitors, July, 1904 (Carpenters).....	Aug. 2	118 53
10774	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	" 23	2,834 40
10775		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., August, 1904 .....	" 23	11,014 83
10776		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	" 23	4,736 36
11065	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Janitors, August, 1904	Sept. 1	140 72
11698	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	" 22	4,823 30
11699		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., Septem- ber, 1904 .....	" 22	10,959 83
11700		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	" 22	2,839 58
Total.....					\$56,212 31

## Supplies and Repairs, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
8683	July 1	James A. Gilroy....	Plumbing work, Fourth Magis- trates' Court .....	June 23	\$49 75
8684		Harry A. Rutan....	Plastering repairs .....	" 23	145 80
8685		Schaefer's Electric Construction Com- pany .....	Electrical work .....	" 14	35 69
8686		Stevenson & Mars- ters .....	Card stand .....	" 23	13 00
8687		George B. Hewlett..	Ruling pen .....	" 23	1 69
8688		Addison Johnson, Agent and War- den .....	Grates .....	" 21	54 03
8689		Fred'k Loeser & Co. The New York and New Jersey Tele- phone Company..	Shades .....	" 23	16 45
8784	7	The Police Commis- sioner of the Po- lice Department of the City of New York.....	Telephone service, removing switch board .....	" 23	20 00
8785		Herring-Hall-Mar- vin Safe Com- pany .....	Testing boilers, Certificates Nos. 4409 and 4408.....	" 28	3 00
8786		M. P. Allen.....	Repairs .....	" 28	5 00
8787		Fred'k Loeser & Co. ....	Door checks .....	" 28	12 82
8788		The Coney Island & Brooklyn Railroad Company .....	Awnings .....	" 28	29 00
8789		Schaefer's Electric Construction .....	Tickets .....	" 28	5 00
8854	8	John Byrne.....	Electrical work .....	" 21	17 20
8920	11	Jackson & Comen- hoven .....	Carpenter work .....	" 28	136 95
8999	12	Fooker & Baldwin..	Fastening mirrors, etc.....	" 28	115 63
9000		Eagle Iron Works..	Flag .....	July 6	6 00
9001		A. Aschenbach....	Repairs to rail, etc.....	" 6	8 81
9002		John L. Kruger....	Harness .....	" 6	66 25
9003		Tuck Petroleum Mo- tor Company.....	Electrical work .....	June 28	104 41
9004		Alfred Richards....	Storage of automobile, etc., May, 1904 .....	July 6	15 00
9005		Stevenson & Mars- ters .....	Wharfage, June, 1904.....	" 6	49 00
9014	14	Bureau of Charities Wood Yard.....	File box, etc.....	" 6	2 50
9015		John L. Kruger....	Kindling wood .....	" 6	4 50
9016		John Byrne.....	Electrical work, etc.....	" 6	47 00
9017		U. S. Steam Carpet Cleaning Works..	Wire cage, etc.....	" 6	117 73
9018		Fred'k Loeser & Co. ....	Cleaning carpet .....	" 9	8 85
9053	15	J. Coombs.....	Shades, etc.....	" 6	27 81
9054		A. M. Stern & Co..	Repairs to chairs, etc.....	" 6	57 48
9055		E. Belcher Hyde..	Horse .....	" 6	350 00
9056		Geo. B. Hewlett..	Correction of maps, etc.....	" 9	5 50
9057		Harry A. Rutan....	Blue print paper.....	" 9	16 80
9058		Townsend & Osberg	Mason work .....	" 9	26 50
9059		Daniel J. Ryan....	Repairs to engine .....	June 21	249 00
9060		A. F. Farnell & Son .....	Carpenter work, etc.....	July 6	372 14
9061		Swan & Finck Com- pany .....	Rubber stamps .....	" 9	5 60
9062		Short Bros.....	Oil .....	" 9	10 44
9098	18	J. Warren Mead, Agent and War- den of Auburn Prison .....	Varnish, etc.....	" 9	3 35
9099		Louis Rosen.....	Desk .....	" 9	23 10
9200		The Meyer & Cher- ry Company.....	Saddle pad .....	" 9	65
9287	19	Fred'k Loeser & Co. ....	Brushes, etc.....	" 9	7 60
9288		H. B. Leete.....	Chairs, etc.....	" 9	40 34
9289		J. F. Cooney & Son .....	Bicycle repairs .....	" 9	7 95
9290		Wm. H. James....	Skylight, etc.....	" 9	67 70
9291		Abraham & Straus..	Hot water boiler.....	" 9	127 37
9292		Brooklyn Lumber Company .....	Carfare tickets .....	" 9	95 00
9293		U. S. Steam Carpet Cleaning Works..	Lumber .....	" 9	5 25
9294		C. E. Sanford.....	Carpet cleaning, Fourth Magis- trates' Court .....	" 14	8 72
9295		Department of Cor- rection .....	Rental of register clocks, quarter ending June 30, 1904.....	" 9	75 00
9296		Herman Zellich....	Refilling cylinder .....	" 9	14 00
9297		McElraevy & Hauck Company .....	Repairs, etc.....	" 9	11 85
9298		J. Warren Mead, Agent and War- den of Auburn Prison .....	Bumper and hooks.....	" 9	3 50
9299		The Columbia Ma- chine Works and Malleable Iron Company .....	Settees, etc.....	" 6	216 85
9308	20	Stevenson & Mars- ters .....	Repairing shutter .....	" 12	9 60
9309		Peter Bjurberg....	Cards, etc.....	" 14	3 65
9365	21	George Pearce....	Repairing furniture .....	" 14	34 61
9366		J. B. & J. M. Cor- nell Dam.....	Carpenter work .....	" 14	134 16
9367		A. F. Brombacher..	Counter and book racks.....	" 9	443 87
9368		Patrick E. Conmy..	Hose, etc.....	" 14	105 74
9402		Frank M. Strang..	Horseshoeing .....	" 9	13 63
9403		Hagerty & Walsh..	Moving furniture .....	" 6	101 50
9404		O. Schaffner's Sons	Care of horses, June, 1904....	" 9	44 00
9405		John Byrne.....	Boarding horses, June, 1904....	" 14	37 50
9406		Timothy McGann..	Carpenter work .....	" 9	145 84
9458		George Pearce....	Horseshoeing, June, 1904....	" 14	9 50
9459		Herman Zellich....	Carpenter work, etc.....	" 16	57 80
9460		Edward Hughes....	Locksmithing, etc.....	" 16	5 80
9461	25	A. T. Brombacher & Co. ....	Iron work, etc.....	" 16	65 50
9462		James A. Gilroy....	Door holders, etc.....	" 9	95 60
9463		Stevenson & Mars- ters .....	Gas fitting, Third District Muni- cipal Court .....	" 16	14 48
9464		Fred'k Loeser & Co. ....	File, etc.....	" 16	4 40
9465		George F. Stewart..	Linoleum .....	" 14	246 40
9466		John L. Kruger....	Securing baths, etc.....	" 12	139 51
9467	27	Fred'k Loeser & Co. ....	Fans, etc.....	" 9	158 75
9650		American Ice Com- pany .....	Window shades, etc.....	" 19	239 72
9651		Isaac P. Suther- land, assignee of H. White.....	Ice, June, 1904.....	" 19	55 33
9652		Abraham & Straus..	Plastering .....	" 9	90 00
9653		Swan & Finck Com- pany .....	Shades, etc.....	" 19	155 38
9654		Geo. F. Stewart....	Kerosene .....	" 19	6 00
9655		Albert Davis.....	Repair of Floating Bath No. 3..	" 19	61 93
9656		John L. Kruger....	Lettering .....	" 19	2 00
9657		The Coney Island & Brooklyn Railroad Company .....	Electrical work, etc.....	" 16	229 97
9761	29	Geo. B. Hewlett..	Tickets .....	" 19	5 00
9762		John J. Moylan....	Compass, etc.....	" 12	227 91
9763		John J. Moylan....	Plumbing, etc.....	" 16	399 35
9764		J. J. Hillis.....	Plumbing .....	" 12	167 85
9765		Kruegel Manufac- turing Company..	Keep of horse, May 1 to July 1, 1904 .....	" 16	40 00
9850	Aug. 1	Geo. F. Stewart....	Rubber stamps .....	" 19	60
9855	2	Fred'k Loeser & Co. ....	In full of Contract No. 10289, for repairing, etc., free floating baths .....	" 16	4,838 00
9856		Geo. C. Robinson..	Awnings .....	" 23	560 11
9857		John Byrne.....	Electric fixtures .....	" 23	13 00
			Carpenter work, etc.....	" 23	18 10



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
9858		C. K. Crook.....	Removing desk .....	" 23	1 00	11313		A. F. Brombacher & Co. ....	Valve nuts .....	" 30	9 60
9859		Troy Laundry Ma- chine Company...	Repairing machine .....	" 23	60 44	11314		Wm. A. Lewis....	Repairs to flag pole.....	" 30	5 00
9860		J. F. Cooney & Son .....	Smokestack .....	" 23	62 00	11381	14	R. Merrill.....	Repairing, etc., flag poles.....	" 30	20 00
9861		Herman Zillich....	Locksmithing .....	" 27	28 40	11410	15	Wm. H. Jaurer....	Steam fitting .....	" 30	394 00
9862		A. T. Brombacher & Co. ....	Sand paper, etc.....	" 27	4 75	11436	16	Patrick E. Conney.	Horseshoeing .....	Sept. 8	6 50
9863		A. T. Brombacher & Co. ....	Toilet paper, etc.....	" 27	27 50	11437		John L. Kruger....	Electrical work .....	" 9	7 15
9864		Stevenson & Mars- ters .....	Binders .....	" 27	6 00	11438		The Coney Island & Brooklyn Railroad Company .....	Tickets .....	" 8	10 00
9865		Swan & Finck Com- pany .....	Oil .....	" 27	19 63	11439		J. F. Cooney & Son .....	Repairing roof .....	" 9	27 35
9866		H. Aschenbach....	Stable sheet, etc.....	" 23	15 50	11440		Fred'k Loeser & Co. ....	Linoleum, etc.....	" 8	70 90
9933	3	M. Engoran.....	Glazing .....	" 23	79 15	11441		John R. Birming- ham .....	Boarding horse etc. August, 1904	" 8	17 12
9934		Short Bros.....	Painting, etc.....	" 23	66 60	11442		A. F. Brombacher & Co. ....	Sash cord, etc.....	" 9	13 95
9935		Geo. F. Stewart...	Repairing baths, etc.....	" 23	90 18	11443		M. Engaron.....	Glazing .....	" 9	14 25
9936		Driscoll & Co.....	Plumbing work .....	" 23	69 35	11444		George Pearce....	Repairing transoms, etc.....	Aug. 30	60 05
9937		The New York and New Jersey Tele- phone Company..	Coupon books .....	" 16	12 00	11481	19	Swan & Finck Com- pany .....	Machine oil .....	Sept. 9	44
9938		Norton & Gorman..	Sand .....	" 23	4 00	11482		Stevenson & Mars- ters .....	Copying pad .....	" 9	4 75
9939		McElraevy & Hauck Company .....	Packing, etc.....	" 27	17 88	11483		George Upington..	Directories .....	" 9	17 50
9940		Remington Typew- riter Company...	Typewriting machine .....	" 27	42 75	11484		The Naething Leslie Tiling Company..	Mason work .....	" 9	35 75
9941		Fred'k Loeser & Co. ....	Repairing shade .....	" 27	26 84	11527	20	J. Warren Mead, Agent and Warden of Auburn Prison .....	Book case .....	" 9	17 80
9942		U. S. Steam Carpet Cleaning Works..	Cleaning rug .....	" 23	1 60	11528		Driscoll & Co.....	Plumbing work .....	" 9	59 45
10047	5	Wm. H. James....	Repairing pump, etc.....	" 23	138 05	11529		The New York and New Jersey Tele- phone Company..	Telephone service, January and February, 1904 .....	Mar. 22	43 49
10048		John L. Kruger....	Electrical work .....	" 23	44 16	11530		Fred'k Loeser & Co. ....	Desk .....	Sept. 9	155 00
10049		Chas. M. Byrne....	Painting, etc.....	" 23	353 39	11531		E. Belcher Hyde...	Copies of Brooklyn Atlas, Vol- ume 2 .....	" 9	100 00
10050		Harry A. Rutan....	Mason work .....	" 27	25 00	11586	21	Wm. H. James....	Water back .....	" 9	74 63
10130	8	John Byrne....	Carpenter work .....	Aug. 2	35 88	11587		Pioneer Machine Works .....	Repairs to Hamilton avenue pub- lic comfort station.....	" 8	180 00
10131		Clynta Water Com- pany .....	Clynta water .....	" 2	33 00	11588		Swan & Finck Com- pany .....	Oil .....	" 14	1 50
10224		Phoenix Fire Appli- ance Company...	Fire extinguishers .....	" 2	300 00	11589		Alexander McLean.	Repulleying windows .....	" 14	62 00
10225		John L. Kruger....	Electrical work, July 22 to 26, 1904 .....	" 2	51 15	11590		Neostyle Company..	Kotary neostyle .....	" 14	25 00
10226		Geo. F. Stewart...	Hauser, etc.....	" 2	9 25	11591		The New York and New Jersey Tele- phone Company..	Telephone service, February, March and April, 1904.....	Apr. 28	81 25
10227		Imperial Laundry Company .....	Laundering .....	" 2	51 26	11592		Harry A. Rutan...	Mason work, etc.....	Sept. 9	155 00
10228		The Coney Island & Brooklyn Railroad Company .....	Car tickets .....	" 2	5 00	11593		A. F. Brombacher & Co. ....	Hardware, etc.....	" 14	14 71
10305	11	Sillicke & Morris...	Typewriting service .....	" 2	21 00	11651	23	Police Commissioner of the Police De- partment of the City of New York .....	Testing boilers, Certificates Nos. 6573 and 6574.....	" 14	4 00
10306		O. Schaffner's Sons	Horse board, July, 1904.....	" 6	25 00	11668		Timothy McGann..	On account of Contract No. 9607, for coal .....	" 14	5,907 60
10364	12	John J. Moylan....	Plumbing work .....	" 6	118 48	11669		Bureau of Charities	Shoeing horses .....	" 14	9 50
10365		Pearson, McGlynn & Co. ....	Elevator supplies .....	" 6	51 10	11670		Wood Yard.....	Wood .....	" 14	4 50
10366		J. F. Cooney & Sons .....	Roofing .....	" 4	7 95	11671		George Upington..	Directories .....	" 14	13 50
10367		Harry A. Rutan....	Repairs .....	" 4	240 00	11731	26	Tayntar Construc- tion Company...	On account of Contract No. 10575, for erecting head- stones, etc.....	" 9	599 85
10368		Stevenson & Mars- ters .....	Stamped envelopes .....	" 4	58 25	11732		Co. ....	Sand .....	" 20	4 00
10369		Edward S. Kiernan.	Repairs .....	" 4	295 00	11733		Wm. H. James....	Repairs to elevator.....	" 16	12 75
10370		Krugel Manufac- turing Company..	Rubber stamps .....	" 4	8 50	11734		John J. Moylan....	Hot water heater.....	" 16	21 13
10398		The Felix F. Daus Dupliator Com- pany .....	Paper .....	" 4	1 50	11735		Clynta Water Com- pany .....	Plumbing work .....	" 15	213 07
10399		John R. Birming- ham .....	Horse board, July, 1904.....	" 6	22 00	11736		American Ice Com- pany .....	Water .....	" 15	14 50
10400		H. Aschenbach....	Blankets .....	" 6	18 00	11737		John L. Kruger....	Ice, August, 1904 .....	" 16	74 33
10401		Pearson, McGlynn & Co. ....	Repairs .....	" 4	18 50	11738		John L. Kruger....	Electrical work .....	" 14	118 10
10402		Bureau of Charities	Wood .....	" 4	4 50	11739		Imperial Laundry Company .....	Electrical work .....	" 15	68 20
10403		George Upington..	Directory .....	" 4	7 50	11740		Bureau of Charities	Laundering towels, August, 1904.	" 15	75 41
10404		Haggerty & Walsh.	Care of horses, July, 1904.....	" 9	44 00	11741		Wood Yard.....	Wood .....	" 16	4 50
10405		John L. Kruger....	Electrical work .....	" 6	60 45	11742		Loughlin & Mc- Nally .....	Horseshoeing .....	" 14	6 50
10508	18	Patrick E. Conmy..	Horseshoeing, July, 1904.....	" 6	13 00	11743		Haggerty & Walsh.	Board of horses, August, 1904..	" 14	44 00
10509		Selleck & Morris..	Typewriting .....	" 9	24 00	11788	27	Fred'k Loeser & Co. ....	Carpet lining .....	" 15	3 00
10510		Arthur R. Town- send .....	In full of Contract No. 10629, for automobile .....	" 12	2,500 00	11789		Herman Lehman..	L. L. cleaner .....	" 20	20 00
10655	23	U. S. Trading Com- pany .....	In full of Contract No. 10677, for supplies .....	" 16	2,057 60	11951	29	Wallabout Boarding Stables, J. J. Hillis, Proprietor.	Boarding horses, July and Au- gust, 1904 .....	" 14	40 00
10732		Frank M. Strang..	Removing safe .....	" 17	10 00	11952		H. Aschenbach....	Harness .....	" 20	45 00
10733		Stevenson & Mars- ters .....	Stationery .....	" 17	10 00	11953		M. P. Allen.....	Door check .....	" 20	4 28
10734		Geo. F. Stewart...	Splicing hausers, etc.....	" 17	49 18	11954		Harry R. Rutan...	Mason work .....	" 20	495 00
10735		Densmore Typew- riter Company...	Repairing typewriter .....	" 17	20 00	11955		Stevenson & Mars- ters .....	Ink, etc.....	" 24	26 35
10736		The Felix F. Daus Dupliator Com- pany .....	Negative paper, etc.....	" 17	2 60	11975	30	Arthur R. Town- send .....	Storage of automobile, August, 1904 .....	" 20	130 20
10737		Peter Bjurberg....	Repairing chairs, etc.....	" 17	65 14	11976		A. F. Brombacher & Co. ....	Door latches .....	" 24	21 50
10738		John Byrne....	Carpenter work .....	" 17	51 41	11977		O. Schaffner's Sons	Boarding horse .....	" 14	25 00
10739		P. W. Taylor.....	Repairing, etc., clocks, May and June, 1904 .....	" 17	15 45			J. D. Allaire.....	Telephone index .....	" 27	75
10740		Herman Zillich....	Locksmithing .....	" 17	17 20			Total.....			\$33,061 70
10833	27	George Pearce....	Carpenter work .....	June 7	70 00			Supplies and Contingencies, 1904.			
10834		Herman Lehman & Co. ....	L. L. cleaner .....	Aug. 17	40 00	9163	July 15	Stevenson & Mars- ters .....	Postage stamps .....	July 9	\$30 00
10835		Addison Johnson, Agent and Warden	Grate bars .....	" 17	130 73	9943	Aug. 3	Sillicke & Morris..	Stenographers' services, July 11 to 16, 1904.....	" 23	21 00
10836		J. F. Cooney & Son .....	Ventilating shaft .....	" 17	115 50	11161	Sept. 7	Dwight R. Col- lins .....	Services .....	Aug. 20	100 00
10837		Timothy McGann..	Horseshoeing .....	" 17	9 50	11479	19	Stevenson & Mars- ters .....	Postage stamps, etc.....	Sept. 9	31 00
10968	30	A. F. Brombacher & Co. ....	Rope, etc.....	" 17	101 63	11526	20	Selleck & Morris..	Typewriting .....	" 8	15 20
10969		Pearson, McGlynn & Co. ....	Repairing elevator .....	" 17	78 85	11730	26	Selleck & Morris..	Typewriting services, August and September, 1904 .....	" 15	59 96
10970		McElraevy & Hauck Company .....	Nipples .....	" 17	60	11974	30	Abraham & Straus..	Tickets .....	" 27	95 00
10971		Loughlin & Mc- Nally .....	Horseshoeing .....	" 17	3 25			Total.....			\$352 16
10972		Imperial Laundry Company .....	Laundering towels .....	" 17	65 10			BUREAU OF BUILDINGS.			
10973		Flannery's Towing Line .....	Towing, etc.....	" 17	130 00			Salaries, 1904.			
10974		George B. Hewlett.	Repairing blue print frames.....	" 17	21 43	9509	July 26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, etc., July 14 to 31, 1904 .....	July 25	\$43 55
10975		Geo. W. Coob, Jr..	Desk, etc.....	" 17	221 00	9510		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	" 23	11,778 33
10976		Wm. H. James....	Repairing wash tub.....	" 17	60 00	10824	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	Aug. 25	11,876 72
10977		John L. Kruger....	Electrical work .....	" 17	9 00	11855	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	Sept. 27	11,904 15
11048	Sept. 1	Patrick J. Walsh..	Carpenter work .....	" 24	97 90			Total.....			\$35,602 75
11050	7	Louis Rosen.....	Collar pads .....	" 24	1 25						
11051		Harry A. Rutan...	Mason work .....	" 24	25 00						
11053		Harry A. Rutan...	Mason work .....	" 24	210 00						
11054		Stevenson & Mars- ters .....	Cabinet, etc.....	" 24	45 25						
11055		Herman Zillich....	Keys .....	" 24	2 10						
11056		George Upington..	Directories .....	" 24	21 00						
11057		Department of Cor- rection .....	Refilling sweeper cylinder.....	" 24	14 00						
11058		Albert Davis.....	Tin signs .....	" 24	10 00						
11059		J. F. Cooney & Son .....	Repairs to roof, etc.....	" 24	49 58						
11060		J. Coombs.....	Repairs to chair.....	" 24	3 75						
11203	8	George F. Stewart.	Shade sleeves .....	" 24	2 40						
11204		American Ice Com- pany .....	Caulking leaky seams, etc.....	" 24	17 18						
11205		Eagle Iron Works..	Ice .....	" 24	69 18						
11206		E. F. Joyce.....	Iron work .....	" 24	65 81						
11207		A. T. Brombacher & Co. ....	Gaskets, etc.....	" 24	29 88						
11208		Eagle Iron Works..	Globes, etc.....	" 24	7 00						
11209		Selleck & Morris..	Iron work, etc.....	" 24	6 30						
11246	9	Geo. F. Stewart...	Typewriting .....	" 24	18 00						
11247		Naething Leslie Til- ing Company...	Repairs to boat.....	Aug. 30	14 22						
11305	10	Patrick J. Walsh..	Mason work, resetting marble capping of slabs, etc., in water closets .....	" 24	24 20						
11306		Chas. M. Byrne....	Carpenter work, etc.....	" 30	296 81						
11307		Peter Bjurberg....	Kalsomining, etc.....	" 30	192 28						
11308		John L. Kruger....	Repairing furniture .....	" 30	198 95						
11312	13	Moquin, Offerman & Heissenbuttel Coal Company...	Electrical work .....	" 30	30 47						
			On account of Contract No. 9607, for coal .....	" 30	1,449 55						



## Contingencies and Emergencies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8823	July 7	M. Taylor.....	Typewriting .....	1904. June 6	\$60 00
8855	July 8	Martin B. Brown Company .....	Postal cards .....	" 1	100 00
9025	13	Fred'k Pearce.....	Repairs to ticker.....	" 1	2 60
9316	20	A. T. Wilson.....	Rubber stamps .....	" 13	3 60
9317		Title Guarantee and Trust Company...	Information cards, etc.....	" 13	1 25
9318		Wm. J. Witte.....	Service of notice of unsafe build- ing .....	" 13	1 00
9319		Albert P. Donahey.	Service of notice of unsafe build- ing .....	" 13	1 25
9867	Aug. 2	Abraham & Straus..	Car tickets .....	July 27	200 00
9868		I. Goodman.....	Repairing bicycle .....	" 27	4 60
10044	5	Michael McNishal..	Service of notice.....	" 27	2 00
10045		Clynta Water Com- pany .....	Clynta water .....	" 27	6 00
10046		Charles W. Blaine.	Service of notice.....	" 27	1 50
10142	8	K. Lloyd.....	Typewriting .....	" 27	70 00
10286	10	J. B. Roache.....	Badges .....	Feb. 4	57 00
10307	11	Peter J. Collins....	Postage stamps .....	Aug. 4	100 00
10825	26	Muldsner & Schmit.	Photo supplies .....	" 4	9 43
11319	Sept. 12	Clynta Water Com- pany .....	Water, July, 1904.....	Sept. 6	9 00
11320		Outing Automobile Company .....	Rental of automobile, July 21, 1904 .....	" 6	14 00
11367	13	K. Lloyd.....	Typewriting .....	" 6	60 00
11368		George Upington...	Directories .....	" 6	36 00
11369		John Treclins.....	Bicycle repairs .....	" 6	5 00
Total.....					\$744 23

BUREAU OF INCUMBRANCES AND PERMITS.  
Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9444	July 23	J. H. Timmerman, City Paymaster...	Payroll of Complaint Clerk, etc., July, 1904 .....	July 22	\$1,225 00
10845	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	Aug. 23	1,312 50
11702	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	Sept. 22	1,312 50
Total.....					\$3,850 00

## Removal of Incumbrances, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8774	July 6	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 6	\$94 50
9152	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 14	84 62
9305	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 19	94 50
9647	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 26	94 50
9648		J. Curley.....	Buggy, etc.....	" 19	250 00
10039	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904.....	Aug. 3	94 50
10040		H. Aschenbach....	Harness .....	July 26	43 00
10284	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	Aug. 10	94 50
10507	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 18	90 50
10657	23	John F. Cornell....	Board of horse, July 15 to Au- gust 1, 1904.....	" 12	12 50
10725	24	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 23	94 50
11023	31	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 30	94 50
11241	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904.....	Sept. 8	94 50
11469	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904.....	" 16	84 62
11578	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904.....	" 20	94 50
11720	26	Abraham & Straus..	Carfare books .....	" 20	47 50
11861	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904.....	" 27	94 50
Total.....					\$1,557 74

## PRESIDENT OF THE BOROUGH OF QUEENS.

## GENERAL ADMINISTRATION.

## Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2843	July 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Presi- dent, etc., June, 1904.....	July 1	\$95 00
3047	22	J. H. Timmerman, City Paymaster...	Payroll of President, etc., July, 1904 .....	" 22	1,890 49
3502	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of President, etc., August, 1904 .....	Aug. 23	1,893 49
3824	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of President, etc., Sep- tember, 1904 .....	Sept. 24	1,890 49
Total.....					\$5,769 47

## Supplies and Contingencies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2916	July 13	John F. Cassidy...	Horse hire, etc., June, 1904.....	1904. July 1	\$140 00
3030	21	Ward S. Reeves....	Furnishing horse and wagon, June, 1904.....	" 20	80 00
3333	Aug. 10	Alfred Williams ...	Disbursements, June, 1904.....	Aug. 3	14 76
3394	17	John F. Cassidy...	Hire of horse, etc., July, 1904.....	" 10	140 00
3406	19	William B. Dooley..	Disbursements, July, 1904.....	July 18	20 67
3407		William B. Dooley..	Disbursements, July, 1904.....	Aug. 5	19 02
3408		Robert R. Crowell..	Disbursements, May, 1904.....	July 21	39 55
3409		Robert R. Crowell..	Disbursements, May, 1904.....	" 21	209 65
3410		Philip T. Cunin....	Disbursements, June, 1904.....	" 18	7 40
3411		Philip T. Cunin....	Disbursements, July, 1904.....	Aug. 5	7 40
3412		Elliott-Fisher Com- pany .....	New ribbon lift .....	July 29	1 00
3413		Thomas J. Loulen..	Disbursements, June, 1904.....	Aug. 3	23 18
3414		William E. Everitt..	Disbursements, June, 1904.....	July 18	8 30
3415		William E. Everitt..	Disbursements, July, 1904.....	Aug. 5	7 30
3416		Henry J. Flaherty..	Disbursements, July, 1904.....	" 5	18 93
3417		Henry J. Flaherty..	Disbursements, June, 1904.....	" 3	18 52
3418		Underwood Type- writer Company...	Ribbons .....	July 29	4 50
3419		Thomas J. Loulen..	Disbursements, July, 1904.....	Aug. 5	4 31

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3613	Sept. 1	The New York and New Jersey Tele- phone Company..	Telephone service, etc., March to June, 1904 .....	1904. " 26	131 15
3634	6	John F. Cassidy...	Hire of horse and wagon, etc., August, 1904 .....	" 31	140 00
3770	21	Alfred Williams...	Disbursements, August, 1904.....	Sept. 13	15 26
3779	22	William B. Doody..	Disbursements, August, 1904.....	" 14	21 45
3780		Philip T. Cronin...	Disbursements, August, 1904.....	" 14	10 22
3781		Thomas J. Loulen..	Disbursements, August, 1904.....	" 14	24 57
3782		William E. Everitt..	Disbursements, August, 1904.....	" 14	10 16
3840	27	Arthur J. Griffin...	Disbursements, May, June and July, 1904 .....	" 20	19 00
3841		James H. Johnson..	Disbursements, May, June and July, 1904 .....	" 20	48 60
3842		Harold Tait .....	Disbursements, January to June, 1904 .....	" 20	28 29
3856	28	The New York and New Jersey Tele- phone Company..	Telephone service, etc., April, May and June, 1904.....	" 15	34 60
Total.....					\$1,247 79

## BUREAU OF HIGHWAYS.

## Salaries, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2821	July 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Presi- dent of the Borough, eleven days ending June 30, 1904...	June 29	\$64 16
3059	25	J. H. Timmerman, City Paymaster...	Payroll of President of the Bor- ough, Superintendent, etc., July, 1904 .....	July 22	1,779 16
3504	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of President of the Bor- ough, Superintendent, etc., August, 1904 .....	Aug. 23	1,779 16
3690	Sept. 12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Clerk, etc., August 19 to 31, 1904 .....	Sept. 10	5 24
3816	24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	" 22	2,041 66
Total.....					\$5,669 38

## Labor, Maintenance and Supplies, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2857	July 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., week ending June 25, 1904 .....	July 6	\$36 50
2858		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., week ending June 18, 1904 .....	" 6	47 00
2859		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	" 6	1,778 50
2860		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	" 6	5,607 25
2884	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., week ending July 2, 1904 .....	" 8	17 50
2885		J. H. Timmerman, City Paymaster...	Payroll of Horse and Wagon, June, 1904 .....	" 8	78 00
2928	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	1,599 30
2929		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	5,481 75
2934	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., week ending July 2, 1904 .....	" 13	17 50
2958	15	Samuel Grenum....	Disbursements, March to June, 1904 .....	" 11	204 05
2988	19	C. B. McLaughlin & Co .....	Globes, etc.....	" 14	25 43
3006	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., week ending July 16, 1904 .....	" 19	6 00
3007		C. D. Homeyer ...	Hardware, etc.....	May 26	142 66
3019		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	July 19	6,227 34
3021		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	1,819 25
3027	21	Bernhardt Schwab. Joseph McGee Foun- dry Company ...	Horse and wagon, June, 1904...	" 14	80 00
3028		Frank Trudden....	Cast-iron pipe, etc.....	" 14	214 70
3029		Thomas F. Creem...	Hire of horses, etc., June, 1904...	" 14	30 00
3038	22	Thomas F. Creem...	Horse and wagon, etc., June, 1904 .....	" 14	80 00
3057	25	Samuel Noller ....	Repairing wagon .....	" 18	5 90
3058		J. H. Timmerman, City Paymaster...	Hired trucks for week ending July 9, 1904.....	" 22	45 00
3078	26	Kramer Bros .....	Spruce, etc.....	" 18	51 74
3142		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., July 16, 1904.....	" 27	12 00
3143		M. Fagan .....	Horseshoeing, April, May and June, 1904 .....	" 20	13 50
3144		Hendrickson & Co. E. M. McLaughlin & Co .....	Coal, etc.....	" 20	70 50
3145		Frank Holup .....	Oil, etc.....	" 18	43 65
3146		Studebaker Bros. Company of New York .....	Wagon .....	" 18	125 00
3147		Studebaker Bros. Company of New York .....	Plows, etc.....	May 26	120 65
3158		J. H. Timmerman, City Paymaster...	Sprinkler heads .....	July 18	20 00
3162	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	1,867 50
3177	29	Thomas Styles ...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	6,083 25
3196	Aug. 1	Luke Kilgallon ...	Vitrified pipe .....	" 20	1 60
3197		Samuel Grennon...	Repairs to tools, etc.....	" 28	272 00
3210	3	T. F. Tuohy & Co.	Disbursements, etc., June, 1904...	" 22	71 00
3211		T. F. Tuohy & Co.	Laying sewer pipe, etc.....	June 7	661 20
3261	4	J. H. Timmerman, City Paymaster...	Sewer basins, etc.....	" 7	525 00
3262	5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, etc., weeks ending July 2, 9, 16 and 23, 1904.....	Aug. 4	41 00
3263		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	" 3	1,825 50
3310	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	" 3	5,189 59
3340	10	J. H. Timmerman, City Paymaster...	Payroll of Horse and Wagon, month ending July 31, 1904...	" 8	75 00
3342		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	1,715 63
3422	19	William Brodie....	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	5,226 59
3423		John Nestor .....	Bolts, etc.....	" 28	26 12
			Blasting stone .....	" 28	36 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3424		The New York and New Jersey Telephone Company.	Telephone service, etc., January 1 to June 30, 1904.....	" 8	216 75
3425		The New York and New Jersey Telephone Company.	Telephone service, etc., April, May and June, 1904.....	July 29	16 55
3426		Bernard Schwab ..	Use of horse and wagon, etc., July, 1904 .....	Aug. 3	80 00
3427		Frank Trudden ..	Coach hire, etc., March 25 to May 27, 1904.....	July 29	50 00
3428		Frank Trudden....	Coach hire, etc., January 8 to March 18, 1904.....	" 28	55 00
3429		C. G. Halleran....	Supplies .....	" 28	30 57
3430		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	Aug. 19	1,609 75
3431		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 19	5,398 00
3466		Samuel Grennon...	Disbursements, June and July, 1904 .....	Aug. 2	315 98
3468	22	Edwin H. Bostwick.	Signs .....	July 28	126 00
3469		John Bender .....	Repairing sprinkler, etc.....	" 29	175 75
3470		Dennis P. Rogers..	Ballast forks .....	" 29	16 50
3471		The Good Roads Machinery Company.....	Road machine and extra blades..	" 28	308 00
3492	24	Thomas F. Creem..	Horse hire, July, 1904.....	" 3	80 00
3503	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	1,695 50
3518		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	5,512 50
3519		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending July 23, 1904 .....	" 24	21 00
3520		Julian Schall & Co.	Screw .....	" 18	12 00
3521		A. M. Ryan .....	Coal, wood, oil, etc.....	" 18	41 33
3551	30	John W. Buckley..	Hose, etc.....	July 29	363 00
3552		Frank Trudden....	Boarding horse, etc., July, 1904..	Aug. 18	30 00
3553		T. F. Tuohy & Co.	Earthen pipe, etc.....	" 18	13 12
3554		Hardy, Voorhees & Co.	Lumber, etc.....	" 18	142 04
3607	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	5,656 16
3610		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	1,886 25
3640	7	Samuel Grennon...	Disbursements, March to July, 1904 .....	" 31	52 25
3661	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 8	1,955 50
3662	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904....	" 8	5,890 25
3684	12	Theron H. Burden.	Broken stone, etc.....	Aug. 30	380 00
3685		Samuel Grennon...	Disbursements, August, 1904....	Sept. 8	164 20
3702	14	J. H. Timmerman, City Paymaster...	Payroll of Horse and Wagon, August, 1904 .....	" 13	81 00
3743	20	Samuel Grennon...	Disbursements, January to August, 1904 .....	" 13	124 51
3744		Dennis P. Rogers..	Miscellaneous supplies .....	" 10	159 27
3767		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904....	" 20	1,808 75
3768		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904....	" 20	5,617 05
3776	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904....	" 21	1,964 00
3777		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904....	" 21	5,858 47
3793	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending September 3, 1904 .....	" 21	21 00
3797	23	S. Baumann .....	Cabinet .....	" 20	97 00
3857	28	Thomas F. Creem..	Furnishing horse and wagon, etc., August, 1904 .....	" 20	80 00
3858		Julian Scholl & Co.	Hardware, etc.....	" 20	10 23
3888	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904....	" 28	5,703 50
3893		Edwin H. Bostwick.	Signs .....	" 20	14 70
3894		Bernard Schwab ..	Furnishing horse and wagon, August, 1904 .....	" 20	80 00
3895	9	The Lawrence Supply Company.....	Oil .....	" 20	70 20
3896		Frank Trudden....	Care of horse, etc., August, 1904	" 20	35 00
3909		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904....	" 28	2,153 00
3910	30	E. Belcher Hyde...	Maps .....	" 20	47 50
3911		C. B. McLaughlin & Co .....	Lanterns .....	" 20	6 00
3923		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., week ending August 20, 1904.....	" 30	18 00
Total.....					\$103,860 78

## Maintenance of Viaducts and Bridges, 1904.

1904.					
2861	July 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 6	\$497 75
2930	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	320 00
3020	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 16	406 66
3060	25	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, July, 1904 .....	" 22	63 87
3070	26	G. J. Tallem.....	Cement .....	" 20	2 65
3080		C. B. McLaughlin & Co .....	Bags, etc.....	" 20	29 37
3149	27	A. M. Ryan.....	Cement .....	" 20	5 50
3150		G. J. Tallem.....	Cement .....	" 18	2 40
3151		J. B. Tisdale.....	Lumber .....	" 18	13 35
3152		George W. Jump Company.....	Lumber .....	" 18	92 43
3163	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	499 00
3176	29	Thomas Styles ....	Vitrified pipe .....	" 20	32 00
3264	Aug. 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	456 66
3343	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	211 16
3432	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 19	478 75
3433		Kraemer Bros.....	Nails, etc.....	July 28	18 19

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3434		George W. Jump & Co .....	Lumber .....	" 29	90 00
3472	22	John Munda .....	Repairs to sea wall, etc.....	Aug. 3	110 00
3505	25	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, August, 1904 .....	" 23	63 87
3517		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	399 00
3522		A. M. Ryan .....	Coal, wood, oil, etc.....	" 18	2 75
3555	30	Hardy, Voorhees & Co .....	Lumber, etc.....	" 18	17 84
3608	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	510 34
3663	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904....	Sept. 8	399 00
3769	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904....	" 20	350 00
3778	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904....	" 21	556 66
3806	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, September, 1904 .....	" 22	63 87
3889	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904....	" 28	578 25
3897		G. J. Tallem.....	Cement .....	" 20	2 40
Total.....					\$6,273 72

## Preliminary Surveys, 1904.

1904.					
3048	July 22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	July 22	\$375 00
3175	Aug. 1	E. G. Soltman.....	Drawing boards, etc.....	" 18	101 82
3208		Samuel Grennon...	Disbursements, June, 1904.....	" 22	32 56
3467		Samuel Grennon ..	Disbursements, June and July, 1904 .....	Aug. 2	53 40
3506	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 23	375 09
3641	Sept. 7	Samuel Grennon...	Disbursements, March and July, 1904 .....	" 31	68 80
Total.....					\$1,006 58

## BUREAU OF SEWERS.

## Salaries, 1904.

1904.					
3061	July 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	July 19	\$900 00
3507	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	Aug. 19	800 00
3807	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	Sept. 22	800 00
Total.....					\$2,500 00

## Labor, Maintenance and Supplies, 1904.

1904.					
2805	July 1	T. F. Tuohy & Co..	Excavations, etc.....	June 23	\$131 74
2845	6	George Gross .....	Sewer pipe, etc.....	" 24	18 45
2854		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904.....	July 6	1,148 85
2855		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904.....	" 6	349 75
2914	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 9, 1904.....	" 12	1,067 40
2984	19	G. B. Raymond & Co .....	Sewer pipe, etc.....	" 6	161 59
2985		George Gross .....	Plumbing, etc.....	June 24	352 20
2986		Edward J. Ward ..	Care of horse and wagon, June, 1904 .....	July 6	25 00
2987		Edward J. Ward ..	Hire of horse and carriage, June, 1904 .....	" 6	80 00
3005	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 19	1,146 60
3026	21	T. F. Tuohy & Co.	Repairs to sewer.....	June 23	33 00
3154	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 23, 1904.....	July 27	1,172 00
3157		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 23, 1904.....	" 27	358 75
3256	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904.....	Aug. 3	1,152 35
3257		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904.....	" 3	358 75
3341	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 6, 1904.....	" 10	361 25
3344		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 6, 1904.....	" 10	1,142 35
3435	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 19	361 25
3436		J. Moehn .....	Earthen pipe.....	" 10	27 46
3437		George Gross .....	Catch basin, etc.....	" 10	65 00
3438		Jameson & Bond...	Cement .....	" 10	2 35
3456	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 19	1,124 60
3474	22	Boyce & Barnes Company .....	Brick, etc.....	" 10	13 30
3493	24	P. Wynn .....	Horse and wagon hire, June, 1904	" 10	65 00
3511	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 20, 1904.....	" 24	361 25
3512		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 20, 1904.....	" 24	1,137 60
3557	30	Jacob Pfeffer ....	Cement .....	" 10	2 50
3597	31	T. F. Tuohy & Co.	New sewer basins .....	" 22	118 20
3598		T. F. Tuohy & Co.	New sewer basins .....	" 22	228 85
3599		Kraemer Bros .....	Oil, etc.....	" 22	15 00
3605	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	" 31	361 25
3606		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	" 31	1,063 85
3620	2	United and Globe Rubber Manufacturing Company..	Cotton hose .....	" 22	68 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3621		United and Globe Rubber Manufact- uring Company..	Cotton hose .....	" 22	68 50	3004		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 19	358 75
3622		George Gross .....	Plumbing .....	" 16	87 50	3156	27	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 23, 1904.....	" 27	170 00
3623		George Gross .....	Rebuilding manholes .....	" 16	12 00	3258	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending July 30, 1904.....	Aug. 3	174 50
3624		Joseph Huber .....	Repairing wagon .....	" 16	7 00	3345	10	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending August 6, 1904.....	" 10	174 50
3625	7	G. B. Raymond & Co .....	Pipe .....	" 22	906 75	3440	19	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending August 13, 1904.....	" 19	174 50
3636		William Brodie...	Hardware .....	" 16	6 44	3441		Hendrickson & Co.	Lumber, etc.....	" 10	58 18
3637		Edward J. Ward ..	Hire of horse, etc., July, 1904..	" 10	80 00	3473	22	Frederick Biehl ..	Horse hire, etc., July, 1904.....	" 10	80 00
3638		Edward J. Ward ..	Board of horse, etc., July, 1904..	" 10	25 00	3508	25	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending August 20, 1904.....	" 24	174 50
3639		Boyce & Barnes Company .....	Cement .....	" 22	2 60	3600	31	John B. Reimer....	Coal .....	" 16	377 94
3656	8	R. Wynn .....	Horse and wagon hire, July, 1904	" 10	65 00	3601		John B. Reimer....	Lime .....	" 16	325 00
3664	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 3, 1904.....	Sept. 8	361 25	3602		John B. Reimer....	Coal .....	" 16	363 08
3665	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904....	" 8	1,078 60	3693	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending August 27, 1904....	" 31	174 50
3686	12	United and Globe Rubber Manufact- uring Company..	Cotton hose .....	Aug. 22	68 50	3631	6	C. B. McLaughlin Co .....	Nozzle, etc.....	" 22	123 58
3707	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904...	Sept. 14	341 25	3632		Tuller Electrical Mfg. Company ..	Compound, etc.....	" 10	24 00
3708		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904...	" 14	986 40	3667	9	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending September 3, 1904....	Sept. 8	174 50
3721	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., week ending Septem- ber 10, 1904.....	" 15	11 25	3705	14	C. B. McLaughlin Co .....	Pump, etc.....	" 8	469 54
3722		Sweeney & Gray...	Manhole covers, etc.....	" 13	122 20	3751	20	Frederick Biehl ..	Use of horse and wagon, August, 1904 .....	" 13	80 00
3728	19	George J. Phillips.	Boots .....	" 13	180 00	3765		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., week ending September 17, 1904...	" 20	177 50
3729		Edward J. Ward ..	Care of horse and wagon, August, 1904 .....	" 13	25 00	3860	28	The New York and New Jersey Tele- phone Company..	Telephone service, June and July, 1904 .....	" 13	31 65
3730		C. W. Copp.....	Spruce .....	" 13	8 07	3884	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending September 24, 1904....	" 28	177 50
3731		J. Moehn .....	Earthen pipe .....	" 13	5 80	Total..... \$5,097 50					
3732		August Bellow ..	Wrench .....	" 13	2 50	Newtown Disposal Works, 1904.					
3745	20	Edward J. Ward ..	Use of horse, etc., August, 1904..	" 13	80 00	3750	Sept. 20	G. W. Fox .....	Photographic work .....	1904. Sept. 13	\$24 00
3746		Joseph Huber .....	Repairing wagon .....	" 13	72 00	BUREAU OF PUBLIC BUILDINGS AND OFFICES.					
3747		D. S. Jones .....	Cement .....	" 13	2 50	Salaries, 1904.					
3748		A. Wynn .....	Use of horse, etc., August, 1904..	" 13	65 00	3136	July 1	Hendrickson & Co..	Lumber .....	1904. June 23	\$395 21
3749		T. F. Tuohy & Co.	Cast-iron pipe .....	" 13	36 00	3137		D. Landreth Seed Company .....	Lawn seed .....	" 23	5 00
3766		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 17, 1904..	" 20	364 75	3138		Jamaica Water Sup- ply Company ....	Water .....	" 18	37 50
3809	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 17, 1904..	" 23	1,072 50	3139		American Ice Com- pany .....	Ice, April, May and June, 1904..	" 18	199 73
3843	27	George Gross .....	Catch basins .....	" 13	195 00	3140		Charles Nirmaier ..	Cutting grass, etc.....	" 3	20 00
3886	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 24, 1904...	" 28	361 25	3141		The New York and New Jersey Tele- phone Company..	Telephone service, April, May and June, 1904.....	" 3	97 35
3887		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 24, 1904...	" 28	1,058 10	3164	28	Citizens' Water Sup- ply Company ....	Water supplied, April, May and June, 1904 .....	" 18	12 12
3898		T. F. Tuohy & Co..	Receiving basin .....	" 13	230 60	3165		F. F. Heyer .....	Cleaning windows .....	" 18	90 00
3912	30	T. F. Tuohy & Co..	Receiving basin .....	" 13	537 00	3166	Aug. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, July, 1904.....	Aug. 3	50 00
Total..... \$22,602 90						3260		G. Harmes & Son..	Paints, etc.....	July 12	348 37
Far Rockaway Disposal Works, 1904.						3265	5	The People's Trust Company, Assign- ee of Boyce & Barnes Company..	In full of Contract No. 9755, for coal .....	" 12	2,834 65
2853	July 6	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 2, 1904.....	July 6	\$127 25	3311	9	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., July, 1904 .....	Aug. 10	86 00
2913	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 9, 1904.....	" 12	332 25	3447	19	C. M. McLaughlin & Co .....	Hardware, etc., June, 1904.....	" 2	278 13
2917		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 9, 1904.....	" 12	170 00	3448		William J. Hobby..	Electrical repairs, April, May and June, 1904.....	" 3	32 45
2935	14	The New York and New Jersey Tele- phone Company..	Telephone service, March, April and May, 1904.....	" 6	54 80	3449		Heines Chemical Company .....	Insecticide .....	" 3	102 00
2961	18	Mullen & Buckley..	Oil of vitriol.....	" 6	83 23	3450		Heines Chemical Company .....	Insecticide .....	" 3	103 00
2966		Fred Biehl .....	Hire of horse and wagon, June, 1904 .....	" 6	80 00	3451		The New York and New Jersey Tele- phone Company..	Telephone service, etc., April, May and June, 1904.....	" 3	97 49
3003	20	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 16, 1904.....	" 19	170 00	3475	22	Max Levene.....	Glazing .....	" 16	89 25

## Far Rockaway Disposal Works, 1904.

2853	July 6	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending July 2, 1904.....	July 6	\$127 25
2913	13	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending July 9, 1904.....	" 12	127 25
2917		W. A. Duncan ....	Coal .....	" 6	261 60
2918		Mullen & Buckley..	Salt, etc.....	" 6	9 95
3002	20	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, etc., week ending July 16, 1904....	" 19	127 25
3049	22	J. H. Timmerman, City Paymaster..	Payroll of Engineer, July, 1904..	" 19	106 45
3155	27	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending July 23, 1904.....	" 27	127 25
3255	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Steam Engineer, week ending July 30, 1904.....	Aug. 3	127 25
3346	10	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending August 6, 1904.....	" 10	127 25
3439	19	J. H. Timmerman, City Paymaster..	Payroll of Engineer, etc., week ending August 13, 1904.....	" 19	127 25
3509	25	J. H. Timmerman, City Paymaster..	Payroll of Engineer, August, 1904	" 19	106 45
3510		J. H. Timmerman, City Paymaster..	Payroll of Engineer, week ending August 20, 1904.....	" 24	102 75
3558	30	D. L. Starks.....	Valves, etc.....	" 22	487 00
3604	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., week ending August 27, 1904.....	" 31	102 75
3625	2	W. A. Duncan ....	Lime .....	" 16	125 00
3626	6	Mullen & Buckley..	Manganese .....	" 22	57 30
3627		John A. Wood & Son .....	Brick, etc.....	" 16	22 75
3628		W. A. Duncan ....	Coal .....	" 16	214 28
3629		W. A. Duncan ....	Coal .....	" 16	251 12
3630		D. L. Starks.....	Oil, etc.....	" 22	107 78
3666	9	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., week ending September 3, 1904....	Sept. 8	109 75
3706	14	J. H. Timmerman, City Paymaster..	Payroll of Engineers, etc., week ending September 10, 1904....	" 14	102 75
3717	15	W. A. Duncan ....	Coal .....	" 13	125 00
3726	19	W. A. Duncan ....	Coal .....	" 13	245 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3539	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Flagger, July, 1904 .....	1904. " 26	18 00
3540		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., August, 1904 .....	" 26	2,904 07
3546	30	Hendrickson & Co.	Lumber .....	" 16	162 00
3718	Sept. 15	S. Baumann.....	Carpet, etc.....	Sept. 14	128 86
3719		C. B. McLaughlin & Co .....	Hardware, July, 1904.....	" 14	221 45
3720		G. Harmes & Son..	Paints, etc.....	" 14	164 45
3742	20	Mullen & Buckley..	Repairing flag, etc.....	" 14	12 95
3796	23	James H. Van Brunt	Ice, January to June, 1904.....	" 14	12 50
3883	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., Septem- ber, 1904 .....	" 28	2,669 32
Total.....					\$15,112 03

## BUREAU OF BUILDINGS.

## Salaries, 1904.

3050	July 22	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, July, 1904 .....	July 19	\$2,250 00
3516	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, Au- gust, 1904 .....	Aug. 24	2,295 00
3810	Sept. 23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Driver, August, 1904 .....	Sept. 22	42 50
3811		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., Septem- ber, 1904 .....	" 22	2,346 00
Total.....					\$6,933 50

## TOPOGRAPHICAL BUREAU.

## Salaries, 1904.

2844	July 26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904.....	July 6	\$417 00
3609	Sept. 1	John J. McLaughlin	Professional services as Consult- ing Engineer in the matter of preparation of map and plans of the Second, Third and Fourth Wards of the Borough of Queens, July and August, 1904 .....	Sept. 1	800 00
Total.....					\$1,217 00

## BUREAU OF STREET CLEANING.

## Salaries, 1904.

3076	July 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	July 23	\$316 66
3513	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	Aug. 23	316 66
3771	Sept. 21	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	Sept. 20	316 66
Total.....					\$949 98

Sweeping, Carting and Final Disposition of Material, Including Cremation or Utiliza-  
tion, 1904.

2810	July 1	L. E. Wise.....	Relining smokestack .....	1904. June 20	\$77 00
2811		The Walsh Broom Company .....	Refilling broom blocks.....	" 20	30 00
2812		Louis Buchner ..	New asphalt scrapers .....	" 24	43 00
2856	7	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, Acting As- sistants to Section Foreman, week ending July 2, 1904.....	July 6	2,745 23
2880	8	John Corning .....	Building dock .....	June 24	285 00
2915	13	J. H. Timmerman, City Paymaster...	Payroll of Acting Assistant to Section Foreman, etc., week ending July 9, 1904.....	July 12	2,771 73
2950	15	Philip J. Weber....	Hardware, etc.....	" 8	9 26
2980	19	John Cooper .....	Garbage bars .....	" 8	129 00
2981		Joseph McGee Foun- dry Company ..	Covers .....	" 8	41 40
2982		J. Casey .....	Horseshoeing, June, 1904.....	" 8	3 75
2983		The Walsh Broom Company .....	Chain, etc.....	" 8	10 00
3000		J. H. Timmerman, City Paymaster...	Supplementary payroll of Sweep- ers, etc., week ending July 9, 1904 .....	" 19	57 00
3001		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 16, 1904.....	" 19	2,820 73
3008	20	Frank Trudden ...	Boarding horse, etc., June, 1904.	" 8	30 00
3025	21	Daniel M. O'Con- nell .....	Hire of horse, etc., June, 1904...	" 8	80 00
3040	22	William C. Card...	Boarding horse, etc., June, 1904.	" 8	30 00
3077	25	J. H. Timmerman, City Paymaster...	Payroll of Sectional Foreman, etc., July, 1904.....	" 23	400 00
3105	26	J. H. Timmerman, City Paymaster...	Payroll of Acting Assistant to Sectional Foreman, week end- ing July 23, 1904.....	" 26	2,821 23
3178	29	Larkin Bros .....	Repairing valve, etc.....	" 22	3 00
3179		Leo Rumboski .....	Repairing bicycle .....	" 18	4 90
3197	Aug. 1	New York Sanitary Utilization Com- pany .....	Removing garbage, June 29 to July 9, 1904.....	" 22	275 00
3198		Samuel Noller ....	Repairs to sprinkling wagon...	" 22	1 25
3199		James Keily .....	Horseshoeing .....	" 22	4 50
3200		Department of Cor- rection .....	Brooms .....	" 22	12 75
3212	3	West Disinfecting Company .....	C. N. powder .....	" 22	20 00
3259	4	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending July 30, 1904.....	Aug. 3	2,809 73
3354	10	New York Sanitary Utilization Com- pany .....	Removing garbage .....	" 3	350 00
3335		Thomas Callister...	Repairs to carriage, etc.....	" 3	70 40
3336		The New York and New Jersey Tele- phone Company..	Telephone service, etc., April, May and June, 1904.....	" 3	95 30
3347		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 6, 1904.....	" 10	2,873 23
3398	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Sweep- ers, etc., week ending August 13, 1904 .....	" 16	18 00
3402	18	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 13, 1904.....	" 18	2,869 73
3442	19	J. Casey .....	Horseshoeing .....	" 10	2 50

3443		William C. Card ..	Boarding horse, etc., July, 1904..	1904. " 10	30 00
3444		New York Sanitary Utilization Com- pany .....	Removal of garbage.....	" 5	175 00
3445		Lewis Pearsall ....	Coal .....	July 29	178 97
3446		Mullen & Buckley..	Lanterns, etc.....	" 29	1 21
3490	24	Philip J. Weber...	Turpentine, etc.....	Aug. 10	3 77
3514	25	J. H. Timmerman, City Paymaster...	Payroll of Sectional Foreman, etc., August, 1904.....	" 23	380 65
3515		J. H. Timmerman, City Paymaster...	Payroll of Acting Assistant to Sectional Foreman, etc., week ending August 20, 1904.....	" 24	2,894 36
3550	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Fore- man, week ending August 13, 1904 .....	" 27	18 00
3559	30	Daniel M. O'Con- nell .....	Hire of horse and wagon, July, 1904 .....	" 18	80 00
3560		Lewis Pearsall ....	Coal .....	" 18	229 24
3561		James Keily .....	Horseshoeing, July, 1904.....	" 18	4 50
3562	30	Frank Trudden ...	Boarding horse, etc., July, 1904.	" 18	30 00
3563		Louis Buchner ....	Asphalt scrapers, etc.....	" 18	29 50
3590	31	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 27, 1904.....	" 30	2,863 52
3611	Sept. 1	New York Sanitary Utilization Com- pany .....	Removal of garbage, week end- ing August 6, 1904.....	" 18	175 00
3612		New York Sanitary Utilization Com- pany .....	Removal of garbage, week end- ing August 13, 1904.....	" 18	175 00
3657	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Foreman, week ending August 27, 1904.....	Sept. 7	18 00
3659		New York Sanitary Utilization Com- pany .....	Removing garbage, week ending August 20, 1904.....	Aug. 30	175 00
3660		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending September 3, 1904.....	Sept. 8	2,891 02
3668	9	New York Sanitary Utilization Com- pany .....	Removal of garbage.....	Aug. 31	175 00
3674		William Halloran, Assignee of H. Kolender .....	Painting smokestack .....	" 18	31 00
3675		H. Kolender .....	Painting smokestack .....	" 18	24 00
3687	12	The Walsh Broom Company .....	Refilling machine block, etc....	" 30	50 00
3688		H. Kolender .....	Wire band, etc.....	" 30	5 00
3689		John A. Wood & Son .....	Lumber, etc.....	" 30	16 05
3701	13	J. H. Timmerman, City Paymaster...	Payroll of Assistant to Sectional Foreman, etc., week ending September 10, 1904.....	Sept. 13	2,848 02
3710	15	Elmhurst Coal Com- pany .....	Coal .....	Aug. 31	104 68
3752	20	Mullen & Buckley..	Lanterns, etc.....	Sept. 13	2 00
3753		J. Casey .....	Horseshoeing, August 6, 17 and 29, 1904 .....	" 13	3 75
3754		New York Sanitary Utilization Com- pany .....	Removal of garbage from Rock- away Beach, week ending Sep- tember 3, 1904.....	" 13	175 00
3755		H. F. Quinn & Sons	Repairing doors, etc.....	" 13	7 03
3772	21	J. H. Timmerman, City Paymaster...	Payroll of Section Foreman, etc., September, 1904 .....	" 20	444 00
3794	23	J. H. Timmerman, City Paymaster...	Payroll of Acting Assistants to Section Foreman, etc., week ending September 17, 1904...	" 22	2,724 02
3795		Frank Trudden ...	Boarding horse, August, 1904...	" 15	30 00
3825	26	William C. Card...	Boarding horse, August, 1904...	" 15	30 00
3837	27	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 24, 1904...	" 27	2,647 52
3844		New York Sanitary Utilization Com- pany .....	Removal of garbage.....	" 15	175 00
3845		New York Sanitary Utilization Com- pany .....	Removal of garbage.....	" 10	100 00
3899	29	Philip J. Weber....	Keys, etc.....	" 19	3 50
3913	30	Daniel M. O'Con- nell .....	Hire of horse and wagon, Au- gust, 1904 .....	" 19	80 00
3914		Department of Cor- rection .....	Handles .....	" 19	2 40
Total.....					\$41,825 33

## Rents, 1904.

3153	July 27	Mary L. Dennler...	Rent of ground floor and base- ment of No. 48 Jackson ave- nue, First Ward, Borough of Queens, June, 1904.....	July 18	\$32 00
3489	Aug. 24	George E. Payne...	Rent of land, First Ward, Bor- ough of Queens, May, June and July, 1904.....	Aug. 5	375 00
3564	30	Estate of Isaac B. Remsen, deceased, J. Sheldon Fos- dick, Executor ..	Rent of land at Jamaica and Far Rockaway, L. I., May 1 to August 1, 1904.....	" 18	250 00
3565		Mary L. Dennler...	Rent of premises No. 48 Jackson avenue, First Ward, Borough of Queens, July, 1904.....	" 18	32 00
Total.....					\$689 00

## PRESIDENT OF THE BOROUGH OF RICHMOND.

## GENERAL ADMINISTRATION.

## Salaries, 1904.

1860	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	July 21	\$1,241 66
1871		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., July, 1904 .....	" 21	708 33
1872		J. H. Timmerman, City Paymaster...	Payroll of President, etc., July, 1904 .....	" 21	416 66
2173	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., August, 1904 .....	Aug. 22	708 33
2174		J. H. Timmerman, City Paymaster...	Payroll of President, etc., Au- gust, 1904 .....	" 22	416 66
2206	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	" 22	1,241 66
2344	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., Sep- tember, 1904 .....	Sept. 23	708 33



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2345		J. H. Timmerman City Paymaster...	Payroll of President, September, 1904 .....	" 23	416 66	2046	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Engineer, etc., July, 1904	Aug. 6	1,841 41
2403	29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	" 27	1,241 66	2071	10	The New York and New Jersey Tele- phone Company...	Coupon books .....	" 2	66 00
			Total .....		\$7,099 95	2072	12	Joseph W. Wanty...	Blankets, etc. ....	" 2	92 72
Preliminary Surveys, 1904.						2072	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 6, 1904 .....	" 11	105 00
1904.						2107	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Com- missioner, etc., July, 1904...	" 15	25 40
1717	July 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 25, 1904 .....	June 29	\$41 50	2110	17	Buff & Buff Manu- facturing Com- pany .....	Wye level .....	" 6	132 40
1759	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending July 2, 1904 .....	July 8	61 50	2111	19	Keuffel & Esser Mfg. Company...	Tachymeter .....	" 6	237 50
1794	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending July 9, 1904 .....	" 14	32 50	2130	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904 .....	" 18	120 00
1836	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending July 16, 1904 .....	" 16	39 00	2168	24	Eugene Dietzgen Company .....	Draughtsmans' supplies .....	" 13	47 20
1861		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	" 21	27 82	2185	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904 .....	" 25	115 00
1930	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending July 23, 1904 .....	" 28	39 00	2205	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, August, 1904 .....	" 23	1,269 25
2013	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending July 30, 1904 .....	Aug. 4	61 50	2227	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904 .....	" 31	123 50
2047	9	Frederick A. Over- don Company ...	Repairs, etc. ....	" 2	9 56	2248	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Tran- sitman and Computer, August, 1904 .....	Sept. 7	161 28
2089	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending August 6, 1904 .....	" 11	46 50	2249	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week end- ing August 20, 1904 .....	" 8	12 00
2131	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending August 13, 1904 .....	" 18	39 00	2250		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 8, 1904 .....	" 8	120 00
2184	20	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending August 20, 1904 .....	" 25	37 00	2275	15	Eugene Dietzgen Company .....	Drawing materials .....	" 9	17 03
2208	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, August, 1904 .....	" 23	15 32	2284	16	Frank Foggin ...	Boots, etc. ....	" 9	30 90
			Total .....		\$450 20	2318	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 10, 1904 .....	" 19	100 00
Maps for Street Openings, 1904.						2322	20	Theodor S. Oxholm Keuffel & Esser Company .....	Disbursements, July, 1904 .....	" 9	102 55
1904.						2323	29	J. H. Timmerman, City Paymaster...	Tool bags, etc. ....	" 9	167 20
1862	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	July 21	\$6 46	2402	29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	" 27	105 00
2404	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	Sept. 27	93 61	2428		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 17, 1904 .....	" 29	120 00
			Total .....		\$100 07	2433	30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 24, 1904 .....	" 30	112 50
Supplies and Contingencies, 1904.									Total .....		\$8,980 12
1904.						BUREAU OF HIGHWAYS.					
1812	July 15	William B. Kenney.	Disbursements, May, 1904 .....	July 1	\$42 99	Salaries, 1904.					
1841	22	Stanley & Donnelly.	Hire of horse, June 27 to 30, 1904 .....	" 15	8 00	1865	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	July 21	\$613 33
1863	22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	" 21	250 00	2044	Aug. 8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904 .....	Aug. 6	12 90
1921	28	Stanley & Donnelly.	Board of and shoeing horses, June, 1904 .....	" 21	27 50	2209	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	" 23	613 33
1968	Aug. 2	Tengwall File and Ledger Company.	Files .....	" 25	20 50	2405	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	Sept. 27	613 33
2000	4	William B. Kennedy	Disbursements, June, 1904 .....	" 28	55 74				Total .....		\$1,852 89
2048	9	M. Grau Publishing Company .....	Engineering Record binders...	Aug. 2	6 00	Labor, Maintenance and Supplies, 1904.					
2207	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, Au- gust, 1904 .....	" 23	250 00	1904.					
2220	31	Stanley & Donnelly	Hire of horse, July, 1904 .....	" 19	12 00	1718	July 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 25, 1904 .....	June 29	\$4,679 49
2221		Stanley & Donnelly	Board, etc., July, 1904 .....	" 19	28 75	1727		Frank K. Baldwin.	Pump .....	" 28	36 00
2231	Sept. 7	Warren G. Pierce...	Repairs to automobile .....	" 18	12 00	1728		James Thompson & Son .....	Nails .....	" 24	7 70
2232		Warren G. Pierce...	Repairs to automobile .....	" 18	12 00	1729		George Glaab ...	Wagon repairs .....	" 24	40 00
2233		Warren G. Pierce...	Repairs to automobile .....	" 18	12 00	1730		Studebaker Bros.	Hose, etc. ....	" 28	16 25
2234		Warren G. Pierce...	Repairs to automobile .....	" 18	15 00	1731		City of New York Burlee Dry Dock Company .....	Pipe .....	" 24	6 28
2276	15	A. B. Dick Com- pany .....	Stencil paper, etc. ....	" 9	5 10	1743	7	J. H. Timmerman, City Paymaster...	Payroll of Inspector, June, 1904.	July 7	144 18
2282	16	William B. Kenney.	Disbursements, July, 1904 .....	" 9	31 64	1750	8	William K. Walsh.	Rent of land between Jersey street and York avenue, Bor- ough of Richmond, for March, April and May, 1904 .....	June 28	25 00
2283		Warren G. Pierce...	Services as Machinist, etc., Au- gust 16 to 20, 1904 .....	" 9	15 00	1751		Richmond Light and Railroad Company	Ashes .....	" 28	21 00
2283		Warren G. Pierce...	Boarding horse, etc. ....	" 25	28 75	1761		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending July 2, 1904 .....	July 8	4,500 94
2283	27	Stanley & Donnelly.	Storage of automobile, etc., July 23 to August 31, 1904 .....	" 20	12 50	1776	12	H. E. Buel .....	Disbursements, May, 1904 .....	" 1	184 95
2384		Charles Baessler, Agent .....	Storage of automobile, etc., July 23 to August 31, 1904 .....	" 20	12 50	1777		Staten Island Water Supply Company.	Water, May 31 to June 15, 1904 .....	" 1	147 99
2417		The New York and New Jersey Tele- phone Company...	Telephone service, April, May and June, 1904 .....	" 20	25 00	1795	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending July 9, 1904 .....	" 14	3,524 22
			Total .....		\$870 47	1874	18	Margaret Blauth...	Lease of premises Gray and Hud- son streets, Stapleton, Bor- ough of Richmond, January 1 to April 30, 1904 .....	May 20	16 67
TOPOGRAPHICAL BUREAU.						1829	20	Julian Scholl & Co.	Steam roller fittings .....	July 15	38 75
Salaries and Supplies, 1904.						1839	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 16, 1904 .....	" 21	4,102 69
1904.						1866		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	" 21	93 15
1716	July 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 25, 1904 .....	June 29	\$105 00	1879		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, July, 1904	" 21	483 31
1721		F. W. Devoe and C. T. Reynolds Com- pany .....	Paper .....	" 28	14 40	1886	25	E. K. Whitford...	Lumber .....	" 15	16 65
1758	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904 .....	July 8	105 00	1922	28	H. E. Buehl ...	Disbursements, June, 1904 .....	" 25	215 05
1770	11	J. Collier .....	Iron tripods, etc. ....	" 1	18 50	1932	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 23, 1904 .....	" 28	3,494 33
1784	13	T. S. Oxholm .....	Disbursements, May, 1904 .....	" 1	121 80	1972	Aug. 2	William McFarland.	Board of horse, etc., June, 1904.	" 25	29 00
1793	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904 .....	" 14	87 50	1973		George W. Cole...	Repairing pumping stations...	" 25	181 30
1837	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 16, 1904 .....	" 21	105 00	2016	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904 .....	Aug. 4	3,209 44
1864		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	" 21	2,823 44	2019	5	Staten Island Water Supply Company.	Water, June 15 to July 15, 1904.	" 2	307 72
1931	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 23, 1904 .....	" 28	105 00	2020		Richmond Light and Railroad Company	Tickets .....	" 2	20 00
1935		T. S. Oxholm .....	Disbursements, June, 1904 .....	" 25	135 89						
1942	Aug. 1	Keuffel & Esser Company .....	Repairing level .....	" 25	14 75						
2014		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904 .....	Aug. 4	115 00						
2018	5	Henry W. Welzin.	Repairing steel tapes .....	July 28	5 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2043	8	C. E. Griffith & Son	Rent of land, December 24, 1903, to June 24, 1904.	" 2	90 00	1827		John J. Wood	Brick, etc.	" 15	25 43
2052	9	W. Horace Lee	Repairs to bicycles.	" 2	7 75	1828		John J. Wood	Lumber	" 15	4 84
2053		The Good Roads Machinery Company	Front wood wheel.	" 2	13 10	1838	22	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 16, 1904	" 21	320 75
2054		Manning Maxwell & Moore	Pick handles, etc.	" 2	8 04	1868		J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1904	" 21	77 53
2055		Manning Maxwell & Moore	Gate valve	" 2	39 27	1844		Dennis McCarthy	Hinges, etc.	" 15	18 00
2062		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., July, 1904	" 8	101 75	1845		Hubbard R. Yetman	Curbstone, etc.	" 15	12 98
2085	11	C. Knesel	Use of dock, etc.	" 6	10 00	1846		J. Edward Ogden & Co	Suction hose, etc.	" 15	19 25
2092	12	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 6, 1904	" 11	3,247 30	1847		K. Feist	Flagging, etc.	" 15	6 10
2094		The New York and New Jersey Telephone Company	Coupon books, etc.	" 6	200 00	1848		K. Feist	Blue stone flag	" 15	22 00
2100		Borne & Scrymser Co	Oil, etc.	" 6	34 40	1878		J. H. Timmerman, City Paymaster	Payroll of Inspectors, July, 1904	" 21	166 66
2116	18	Agnew Vreeland	Loam	" 6	350 00	1827	25	Cole Bros	Bricks, etc.	" 15	40 20
2122	19	Joseph Booth	Repairing road machine.	" 12	25 00	1923	28	William H. Jones	Boarding horse, June, 1904	" 15	27 50
2127		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 13, 1904	" 18	3,290 03	1933	29	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 23, 1904	" 28	298 75
2161	24	G. F. Van Dam	Hardware supplies	" 13	77	1945	Aug. 1	Hubbard R. Yetman	Flagstone	" 25	9 30
2178	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, August, 1904	" 22	416 65	1946		E. H. Seehusen	Disbursements, June, 1904	" 25	19 95
2181	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 20, 1904	" 25	3,547 61	1947		Owen Gelshegan	Lease of plot on Barker street, April 1 to June 30, 1904	" 25	12 50
2201	29	Phoenix Construction and Supply Company	Loading, scowing and towing granite blocks	" 19	962 00	2008	4	Frederick A. Verdon & Co	Iron	" 28	14 88
2202	Aug. 29	Knox Automobile Company	In full of Contract No. 10445, for heavy air cooled automobile	" 18	2,600 00	2009		Hugh J. Conley	Tools	" 28	5 58
2210	30	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1904	" 23	128 85	2010		J. A. Snyder & Bro.	Blue stone flags	" 28	10 00
2228	Sept. 1	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 27, 1904	" 31	4,037 75	2011		J. A. Snyder & Bro.	Brick	" 28	41 25
2237	7	Carlin Bros.	Paving, etc.	" 2	213 04	2012		J. A. Snyder & Bro.	Flag	" 28	10 00
2238		Carlin Bros.	Rebuilding bridge, etc.	" 2	147 50	2015		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 30, 1904	Aug. 4	316 00
2247	8	Buffalo Steam Roller Company	On account of Contract No. 10437, for steam road roller.	July 28	1,584 00	2051	9	Hugh J. Conley	Iron pipe	" 2	14 70
2252	9	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 3, 1904	Sept. 8	4,100 57	2063		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., July, 1904	" 8	47 00
2257	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, August, 1904	" 8	95 00	2086	11	James Snyder	Lanterns	" 6	1 50
2258		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending August 13, 1904	" 9	8 00	2091	12	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 6, 1904	" 11	313 50
2259		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending August 20, 1904	" 9	28 00	2117	18	The New York and New Jersey Telephone Company	Coupon books	" 12	36 00
2285	16	Burger & Ochs	White lead, etc.	" 10	22 31	2123	19	William H. Jones	Boarding horse, July, 1904	" 12	27 50
2306	19	Burlee Dry Dock Company	Repairs to steam roller.	" 10	366 30	2129		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 13, 1904	" 18	325 75
2307		William McFarland	Board of horse, etc., July, 1904	" 10	29 00	2164	24	Cole Bros	Cement, etc.	" 13	49 50
2308		H. E. Buel	Disbursements, July, 1904	" 8	203 45	2165		James Thompson & Sons	Pipe	" 13	13 80
2320		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, week ending September 10, 1904	" 19	3,574 37	2177	25	J. H. Timmerman, City Paymaster	Payroll of Inspectors, August, 1904	" 22	166 66
2325	20	Staten Island Water Supply Company	Water, July 15 to August 15, 1904	" 10	120 57	2182	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 20, 1904	" 20	345 25
2331	22	Carlin Bros.	Paving, etc.	Aug. 2	200 00	2222	31	J. A. Snyder & Bro.	Flagstones	" 19	13 42
2342	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., September, 1904	Sept. 23	500 00	2223	Sept. 1	J. A. Snyder & Bro.	Flagstones	" 19	13 34
2351		Burger & Ochs	Hose, etc.	" 20	16 55	2229		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 27, 1904	" 31	322 75
2352		W. H. Coulton	Repairs to harness.	" 20	7 65	2251	9	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 3, 1904	Sept. 8	306 00
2353		Carlin Bros.	Paving, etc.	" 20	22 50	2256	10	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., August, 1904	" 8	38 00
2354		George W. Cole	Repairing mowing machine.	" 20	9 79	2301	19	Keuffel & Esser Company	Steel tape	" 9	6 00
2364		William S. Van Clief	Lumber, etc.	" 20	53 63	2302		E. H. Seehusen	Disbursements, June and July, 1904	" 9	29 30
2393	27	William S. Van Clief	Lumber, etc.	" 20	150 51	2303		J. A. Snyder & Bro.	Blue stone flags	" 9	8 96
2406	29	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September, 1904	" 27	119 64	2304		J. C. Muller	Supplies	" 9	9 76
2418		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1904	" 20	14 90	2305		William S. Van Clief	Portland cement	" 9	20 00
2429		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 17, 1904	" 29	3,348 66	2319		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 10, 1904	" 19	265 00
2435	30	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 24, 1904	" 30	3,668 03	2326	20	The J. L. Mott Iron Works	Vault covers	" 9	23 16
Total					\$63,255 30	2341	26	J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., September, 1904	" 9	200 00

## BUREAU OF SEWERS.

## Salaries, 1904.

1904.					
1867	July 22	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1904	July 21	\$319 16
2211	Aug. 30	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1904	Aug. 23	319 16
2407	Sept. 29	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September, 1904	Sept. 27	319 16
Total					\$957 48

## Labor, Maintenance and Supplies, 1904.

1904.					
1719	July 1	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending June 25, 1904	June 29	\$291 25
1724		J. A. Snyder & Bro.	Lumber	" 24	23 93
1725		J. A. Snyder & Bro.	Lumber	" 24	43 21
1726		J. A. Snyder & Bro.	Sewer pipe	" 28	28 23
1744	7	J. H. Timmerman, City Paymaster	Payroll of Inspectors, June, 1904	July 7	8 50
1752	8	Dennis McCarthy	Gratings, etc.	June 24	28 00
1760		J. H. Timmerman, City Paymaster	Payroll of Laborers, week ending July 2, 1904	July 8	298 50
1796	15	J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., week ending July 9, 1904	" 14	240 50
1811		E. H. Seebusen	Disbursements, March, April and May, 1904	" 1	33 90
1825	20	William S. Van Clief	Portland cement	" 15	25 00
1826		William S. Van Clief	Sand	" 15	10 00

## BUREAU OF STREET CLEANING.

## Salaries, 1904.

1904.					
1869	July 22	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1904	July 21	\$262 50
2045	Aug. 8	J. H. Timmerman, City Paymaster	Supplementary payroll of Assistant Engineer, etc., July, 1904	Aug. 6	198 92
2212	Aug. 30	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1904	" 23	529 16
2409	Sept. 29	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September, 1904	Sept. 27	529 16
Total					\$1,519 74



## Labor, Maintenance and Supplies and Final Disposition, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1720	July 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 25, 1904	June 29	\$1,610 85
1732		W. Horace Lee...	Repairs to automobile...	" 24	11 65
1733		William R. Brass- ington	Electrical attachments	" 24	11 00
1740	6	Robert Bailey...	Repairing furnaces, etc.	" 24	63 70
1741		Albert W. Wells...	Repairs to scales...	" 28	45 00
1745	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending July 2, 1904...	July 7	210 00
1762	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc.	" 8	1,578 31
1772	11	Reade Manufactur- ing Company	Herbicide	June 24	270 00
1785	13	J. T. Fetherston...	Disbursements, May, 1904...	July 1	32 95
1797	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending July 9, 1904...	" 14	1,355 75
1840	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending July 16, 1904	" 21	1,593 83
1873		J. H. Timmerman, City Paymaster...	Payroll of Hired Carts, July, 1904	" 21	2,947 75
1849		Thomas F. Quinlan.	Coal	" 15	78 06
1850		George H. Smith...	Carbolic powder	" 15	18 00
1851		William Wilkin...	Horseshoeing	" 15	5 25
1852		Stanley & Donnelly.	Hire of horse, June, 1904...	" 15	6 00
1853		Richmond Storage Warehouse and Van Company...	Trucking	" 15	12 00
1880		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, July, 1904	" 21	75 00
1888	25	S. A. French...	Badges	" 15	11 60
1889		American Autom- obile and Storage Company	Fly wheels	" 15	27 00
1890		John F. Wark & Brother	Asphalt scrapers	" 15	22 80
1891		J. Halloran & Sons.	Picks sharpened	" 15	14 55
1894	28	Stanley & Donnelly.	Board of horses, June, 1904...	" 21	50 00
1924		Charles Baeszer...	Carriage hire, June 7, 13, 20 and 27, 1904	" 15	20 00
1925		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 23, 1904	" 28	1,603 58
1948	Aug. 1	I. J. Fetherston...	Disbursements, June, 1904...	" 25	35 55
1949		Patrick Sheehan...	Picks sharpened, etc.	" 25	9 70
1950		Department of Cor- rection	Street brooms, etc.	" 25	98 00
1951		A. F. Brombacher & Co	Standing numbers, etc.	" 25	7 25
1952		W. Horace Lee...	Repairing automobile	" 25	49 75
1953		W. Horace Lee...	Storage, etc., June, 1904...	" 25	25 00
1974	2	G. F. Van Dam...	Hardware	" 25	9 25
1975		G. F. Van Dam...	Scale	" 25	15 25
1979	3	Dennis McCarthy...	Repairing wagons	" 25	17 00
2017	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904	Aug. 4	1,607 05
2021	5	The Electrical Con- struction Com- pany	Installation of electric motor...	July 28	82 00
2064	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., July, 1904	Aug. 8	212 61
2087	11	Dennis McCarthy...	Repairing sprinkling cart...	" 6	5 00
2093	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 6, 1904	" 11	1,566 35
2101		Department of Cor- rection, Kings County Peniten- tiary	Brooms	" 6	74 28
2128	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904	" 18	1,583 45
2142	22	Reade Manufactur- ing Company	Herbicide	" 12	109 44
2143		Thomas F. Quinlan.	Coal	" 12	79 09
2144	Aug. 22	G. F. Van Dam...	Hardware	" 12	3 09
2145		William G. Wilson.	Repairing garbage press...	" 12	16 40
2146		Stanley & Donnelly.	Hire of horse, July, 1904...	" 12	8 00
2147		Stanley & Donnelly.	Board of horses, July, 1904...	" 12	50 00
2148		William Wilkin...	Shoeing horses	" 12	7 12
2149		Charles Baeszer...	Coach hire, July, 1904...	" 12	20 00
2166	24	J. C. Vought...	Repairing bicycles	" 13	24 95
2167		P. A. French...	Badges	" 12	35 00
2179	25	J. H. Timmerman, City Paymaster...	Payroll of Inspector, August, 1904	" 22	75 00
2180		J. H. Timmerman, City Paymaster...	Payroll of Hired Carts, August, 1904	" 22	3,058 25
2183	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904	" 25	1,578 95
2213	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904	" 23	18 14
2224	31	Melitable J. Bodine, Administratrix of Estate of William H. J. Bodine...	Lease of land foot of Bodine street, West New Brighton, May, June and July, 1904...	" 19	62 50
2225		S. H. Hooper...	Sharpening picks	" 19	11 75
2226		Dennis McCarthy...	Repairs to wagon	" 19	15 00
2230	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904	" 31	1,567 33
2239	7	J. O'Halloran's Sons	Sharpening picks	" 19	9 60
2253	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904	Sept. 8	1,652 52
2255	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, August, 1904	" 8	224 43
2259		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 20, 1904...	" 8	28 00
2286	16	N. Horace Lee...	Storage, etc., July, 1904...	" 9	25 00
2287		N. Horace Lee...	Repairing automobiles	" 9	21 85
2288		American Road Roller Company...	Sweeper casting	" 9	3 50
2309	19	J. T. Fetherston...	Disbursements, April, May, June and July, 1904...	" 9	38 45
2310		W. W. Cornell...	Repairs to bicycles...	" 9	24 75
2311		The Dixon Garbage Crematory Com- pany	Grate bars	" 9	36 00
2321		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 10, 1904	" 19	1,484 45
2327	20	William S. Van Clief	Tar paper, etc.	" 9	1 77
2332	22	James Hennessy...	Repairing picks	" 9	13 60
2343	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Sep- tember, 1904	" 23	275 00
2347		J. H. Timmerman, City Paymaster...	Payroll of Hired Carts, etc., Sep- tember, 1904...	" 23	2,938 00
2359		John F. Warth & Bro	Refilling cylinder broom...	" 20	15 00
2360		Stanley & Donnelly	Hire of horses, August 1 to 19, 1904	" 20	20 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2361		Stanley & Donnelly.	Hire of horses, August 20 to 31, 1904	" 20	20 00
2362		G. F. Van Dam...	Barrows	" 20	31 50
2363		G. F. Van Dam...	Hardware	" 20	10 00
2392	27	W. Horace Lee...	Repairs to automobiles, August, 1904	" 20	47 43
2394		William Wilkin...	Horseshoeing	" 20	9 75
2395		W. Horace Lee...	Storage of automobile, etc.	" 20	25 00
2420	29	McKenzie & O'Neill	Hay, etc.	" 20	76 39
2421		Stanley & Donnelly	Boarding horses, August, 1904...	" 20	50 00
2422		S. H. Hooper...	Sharpening picks, etc.	" 20	15 15
2423		Thomas F. Quinlan.	Coal	" 20	92 92
2424		John O'Halloran's Sons	Sharpening picks, etc.	" 20	7 65
2431		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 17, 1904	" 29	1,677 21
2436	30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 24, 1904	" 30	1,698 33
Total					\$34,369 38

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

## Salaries and Wages, 1904.

1904.					
1870	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904	July 21	\$166 66
1876		J. H. Timmerman, City Paymaster...	Payroll of Janitor, etc., July, 1904	" 21	328 33
2175	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Janitor, etc., August, 1904	Aug. 22	328 33
2214	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, August, 1904	" 23	166 66
2339	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Sep- tember, 1904	Sept. 23	328 33
2410	29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904	" 27	166 66
Total					\$1,484 97

## Supplies and Repairs, 1904.

1904.					
1722	July 1	The Morey La Rue Laundry Company	Toilet supplies	June 20	\$15 00
1723		W. L. Hawkins & Co	Coal	" 20	28 75
1742	7	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., June, 1904	July 7	312 00
1746	8	J. W. Grady & Co.	Scourer	June 28	50 00
1747		H. W. Kelsey...	Coal	" 28	30 00
1748		New York and Rich- mond Gas Com- pany	Gas, May, 1904...	" 28	26 91
1749		William Wheeler...	Newspapers, May, 1904...	" 28	14 17
1771	11	Samuel Lakow...	Revolving stools, etc.	July 1	60 77
1798	15	Yawman & Erbe Mfg. Company...	Rodless sections, etc.	" 1	98 00
1799		John Timlin, Jr.	Disbursements, May, 1904...	" 1	13 75
1842	22	William Wheeler...	Newspapers, June, 1904...	" 15	13 55
1877		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., July, 1904	" 21	166 66
1884	25	J. Warren Mead, Agent and Ward- en of Auburn Prison	Baskets	" 15	5 75
1885		George Deyo, Agent and Warden	Pails, etc.	" 15	12 75
1943	Aug. 1	The Morey La Rue Laundry Company	Toilet supply, June, 1904...	" 25	18 75
1944		John Timlin, Jr.	Disbursements, June, 1904...	" 25	13 55
1969	2	Cole Bros.	Lumber	" 25	152 07
1970		John J. Wood...	Whitewood	" 25	5 10
1971		G. F. Van Dam...	Hardware, June, 1904...	" 25	22 00
1947	3	James J. Santry...	Plumbing work	" 25	13 54
1948		G. F. Van Dam...	Brooms, etc.	" 25	170 15
2007	4	Herring-Hall-Marvin Safe Company...	Safe	" 25	245 00
2030	8	New York and Rich- mond Gas Com- pany	Gas, June, 1904...	Aug. 2	22 60
2049	9	The Elliott & Hatch Book Typewriter Company	Repairing typewriter	" 2	3 25
2050		Samuel Lakow...	Desk	" 2	52 70
2061		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., July, 1904	" 8	130 00
2073	10	L. C. Slater...	Painting, etc.	" 2	438 00
2099	12	I. Irving Simonson.	Rugs	July 25	32 25
2139	22	Yawman & Erbe Mfg. Company...	Top case	Aug. 12	1 50
2140		William Wheeler...	Newspapers, July, 1904...	" 12	13 74
2141		Richmond Ice Com- pany	Ice	" 13	20 00
2162	24	Fay - Scholes Com- pany	Typewriter	" 13	118 00
2163		G. F. Van Dam...	Hardware	" 13	12 57
2176	26	J. H. Timmerman, City Paymaster...	Payroll of Janitor, etc., August, 1904	" 22	166 66
2235	Sept. 7	Samuel Lakow...	Desk	" 19	45 90
2236		The Morey La Rue Laundry Company	Toilet supply, July 6 to August 3, 1904	" 19	15 00
2254	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, August, 1904	Sept. 8	135 00
2262	12	Armand J. La Vand	Furnishing and installing motor.	Aug. 19	285 00
2277	15	New York and Rich- mond Gas Com- pany	Gas, July, 1904...	Sept. 9	11 22
2296	19	Samuel Lakow...	Oak case	" 10	67 00
2297		John Timlin, Jr.	Disbursements, July, 1904...	" 9	20 90
2298		James J. Santry...	Cleaning waste pipe, etc.	" 9	25 38
2299		James J. Santry...	Repairing cisterns, etc.	" 9	18 33
2300		Cole Bros.	Spruce lumber, etc.	" 10	25 06
2324	20	The Electrical Con- struction Company	Incandescent lamps	" 10	40 00
2340	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Sep- tember, 1904	" 23	166 66
2349		Samuel Lakow...	Filing cases	" 10	490 00
2350		Remington Type- writer Company...	Typewriting machine	" 10	90 00
2425	29	Yawman & Erbe Mfg. Company...	Cards, etc.	" 20	53 50
2426		Richmond Ice Com- pany	Ice	" 20	21 60
Total					\$4,016 04



## BUREAU OF BUILDINGS.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1900	July 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	July 25	\$1,170 83
2195	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	Aug. 26	1,220 83
2346	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	Sept. 23	1,233 33
Total.....					\$3,624 99

## Contingencies and Emergencies, 1904.

1904.					
1818	July 19	Keuffel & Esser Company .....	Metallic tapes, etc.....	July 13	\$54 54
1830	20	Stanley & Donnelly	Hire of horse, etc., June, 1904..	" 13	52 00
1831		Stanley & Donnelly	Boarding horses, June, 1904....	" 13	55 00
1843	22	John Seaton .....	Disbursements, June, 1904.....	" 13	22 86
2112	Aug. 17	John Seaton .....	Disbursements, July, 1904.....	Aug. 12	36 60
2124	19	Dennis McCarthy..	Painting, etc., buggy.....	" 12	43 00
2125		Stanley & Donnelly.	Hire of horse, July, 1904.....	" 12	50 00
2126		Stanley & Donnelly.	Board, etc., of horses, July, 1904	" 12	55 00
2396	Sept. 27	Stanley & Donnelly.	Board of horses, August, 1904....	Sept. 21	55 00
2397		Stanley & Donnelly.	Use of horse, August, 1904.....	" 21	54 00
2398		John Seaton .....	Disbursements, August, 1904....	" 21	27 00
2427	29	The Electrical Con- struction Company	Electric fans .....	" 21	70 50
Total.....					\$575 50

## DEPARTMENT OF BRIDGES.

## GENERAL ADMINISTRATION.

## Salaries, 1904.

1904.					
29651	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	July 21	\$4,195 83
33860	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	Aug. 25	3,445 83
36860	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	Sept. 23	3,445 83
Total.....					\$11,087 49

## Supplies and Contingencies, 1904.

1904.					
28045	July 12	Moses H. Prager..	Disbursements, June, 1904.....	July 8	\$2 82
28046		Daniel M. Simpson.	Disbursements, June, 1904.....	" 5	20 36
28529	15	The Mutual Towel Supply Company..	Toilet service, June, 1904.....	" 8	6 75
32112	Aug. 10	The New York Tele- phone Company..	Telephone service, April, May and June, 1904.....	Aug. 3	321 75
32210		Daniel M. Simpson.	Disbursements, July, 1904.....	" 3	7 57
32326	11	Fred A. Bishop....	Carfares, June and July, 1904....	" 3	10 13
32524	12	Daniel M. Simpson.	Disbursements (for coupons), July 20, 1904.....	" 6	20 00
33935	29	Trow Directory Printing and Bookbinding Com- pany .....	Directory .....	" 19	7 50
33702	26	George Upington...	Directory .....	" 26	7 50
34307	Sept. 1	E. W. Bullinger...	Guide, September 1, 1904, to September 1, 1905.....	" 26	7 00
34454	6	Moses H. Prager..	Disbursements, July, 1904.....	" 26	3 22
35175	10	Daniel M. Simpson.	Disbursements, August, 1904....	Sept. 1	19 82
35926	15	H. B. Baldwin.....	Disbursements, August, 1904....	" 12	2 48
Total.....					\$436 90

## For Maintenance of and Repairs to Bridges Over the Harlem River and in the Borough of Manhattan, 1904.

1904.					
27409	July 7	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending July 2, 1904.....	July 6	\$433 62
27499		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	" 7	997 37
28308	13	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending July 9, 1904.....	" 13	451 12
28329	14	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., week ending July 9, 1904.....	" 13	1,073 25
28470		William W. Shef- field, as Toll Clerk .....	Disbursements, March, April and May, 1904 .....	" 8	21 30
28966	19	American Bronzing Company .....	Castings .....	" 8	50 00
28967		The Columbia Ma- chine Works and Malleable Iron Company .....	Iron castings .....	" 9	6 63
29163	20	G. Robitzek .....	On account of Contract No. 9703, for coal .....	" 9	574 60
29272	21	J. H. Timmerman, City Paymaster...	Payroll of Steam Engineers, etc., week ending July 16, 1904....	" 20	1,207 00
29273		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week end- ing July 16, 1904.....	" 20	480 98
29652	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 21	7,313 60
29716	25	Jacob A. Mittnacht.	Trucking boiler .....	" 18	25 00
30184	27	The New York Edi- son Company .....	Electric current, June, 1904....	" 21	23 12
30185		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 23, 1904.....	" 26	470 98
30186		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engi- neer, etc., week ending July 16, 1904 .....	" 26	39 00
30187		J. H. Timmerman, City Paymaster...	Payroll of Steam Engineer, etc., week ending July 23, 1904....	" 24	1,286 49
30432	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Foreman, etc., week end- ing July 9, 1904.....	" 27	32 50
30512	29	Wm. Becker.....	Disbursements, May and June, 1904 .....	" 21	6 50
30513		Alexander Hutchin- son .....	Horseshoeing .....	" 21	30 00
31431	Aug. 4	New York Tele- phone Company..	Telephone service, three months ending June 30, 1904.....	" 29	43 20
31432		Martin Gay.....	Disbursements, January to June, 1904 .....	" 28	51 24
31512		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., week ending July 30, 1904.....	Aug. 3	1,318 49

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
31513		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending July 30, 1904.....	" 3	451 73
31647	5	Wm. E. Burke.....	Hydraulic cup leathers.....	July 28	12 00
31832	8	The Popular Stables, M. H. Cuykendall, Proprietor .....	Board of horse, June, 1904....	" 21	100 00
32177	10	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., week ending August 6, 1904.....	Aug. 10	1,283 86
32178		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending August 6, 1904.....	" 10	458 29
32211		Salamander Grate Bar Company....	Grate bars.....	July 18	150 00
32525	12	The Popular Stables, M. H. Cuykendall, Proprietor .....	Board of horses, July, 1904.....	Aug. 6	100 00
32664	15	Wm. Becker.....	Disbursements, July, 1904.....	" 8	3 39
32767		G. Robitzek.....	On account of Contract No. 9703, for coal.....	" 8	533 92
32797	16	Leonard McClaurey	Disbursements, July, 1904.....	" 10	2 85
32877	17	Addison Johnson, Agent and Ward- en .....	Matting .....	" 10	24 96
32905		J. H. Timmerman, City Paymaster...	Payroll of Steam Engineers, week ending August 13, 1904.....	" 16	1,275 50
32906		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 16	443 10
32907		J. H. Timmerman, City Paymaster...	Supplementary payroll of Steam Engineers, etc., week ending August 13, 1904.....	" 16	17 50
32939	18	Wm. E. Burke.....	Pipe fittings.....	" 8	184 45
33346	23	Department of Cor- rection .....	Broom handles.....	" 16	10 00
33656	25	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending August 20, 1904.....	" 25	473 47
33680	26	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., week ending August 20, 1904.....	" 25	1,236 74
33831		J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., August, 1904 .....	" 25	6,887 47
34246	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	" 31	480 47
34263		J. H. Timmerman, City Paymaster...	Payroll of Steam Engineers, etc., week ending August 27, 1904..	" 31	1,257 36
34455	6	Ernest E. Krampf..	Car-fares, June and July, 1904..	" 26	12 30
34643	7	The New York Edi- son Company....	Electric current, June 30 to July 30, 1904.....	" 26	22 12
34934	8	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 3, 1904.....	Sept. 7	463 21
35001		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., week ending September 3, 1904.....	" 7	1,310 44
35041	9	The Sicilian Asphalt Paving Company..	On account of Contract No. 10120, for repairs to asphalt pavement on the bridges over the Harlem river.....	Aug. 26	969 90
35882	15	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 10, 1904..	Sept. 15	438 85
35927		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., week ending September 10, 1904..	" 15	959 24
35947	16	Wm. E. Burke.....	Pipe covering, etc.....	" 9	141 00
35948		Leonard McClaurey.	Disbursements, August, 1904....	" 12	1 90
36128	19	Wm. G. Wood.....	Dog cakes .....	" 9	12 00
36272	20	G. Robitzek.....	On account of Contract No. 9703, for coal.....	" 9	472 90
36273		M. H. Cuykendall..	Board of horses, August, 1904..	" 12	100 00
36535	21	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., week ending September 17, 1904..	" 21	1,092 24
36536		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 17, 1904..	" 21	479 58
36570	22	The H. B. Smith Co. ....	Mercer boiler.....	" 14	175 00
36861	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Sep- tember, 1904 .....	" 23	6,884 97
36862		The New York Edi- son Company....	Current supplies, July, 1904....	" 16	24 13
37071	26	The East River Mill and Lumber Com- pany .....	Lumber .....	" 16	358 35
37674	29	J. H. Timmerman, City Paymaster...	Payroll of Steam Engineers, etc., week ending September 24, 1904 .....	" 28	1,121 25
37675		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 24, 1904..	" 28	476 59
37956	30	Wm. E. Burke.....	Fire bricks.....	" 23	21 75
Total.....					\$46,860 68

## BOROUGH OF QUEENS.

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

1904.					
2862	July 7	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending July 2, 1904....	July 6	\$38 50
2931	13	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending July 9, 1904....	" 13	61 00
2932		Wm. W. Sheffield, as Toll Clerk....	Disbursements, March, April and May, 1904 .....	" 8	49 80
3023	21	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending July 16, 1904....	" 20	62 50
3024		J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., July, 1904.....	" 19	3,400 83
3159	27	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending July 23, 1904..	" 27	62 50
3248	Aug. 4	Citizens' Water Sup- ply Company.....	Water, December 31, 1903, to June 30, 1904.....	July 28	5 35
3254		J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending July 30, 1904....	Aug. 3	62 50
3268	5	Wm. E. Burke.....	Oil, etc.....	July 28	40 60
3269		Wm. E. Burke.....	Kerosene oil, etc.....	" 28	32 66
3270		Wm. E. Burke.....	Spikes .....	" 28	14 00
3271		Wm. E. Burke.....	Spikes .....	" 28	42 00
3272		Wm. E. Burke.....	Oil .....	" 28	11 65
3273		Wm. E. Burke.....	Kerosene oil, etc.....	" 28	7 88
3348	10	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending August 6, 1904..	Aug. 10	62 50
3403	18	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending August 13, 1904..	" 18	62 50
3494	25	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., August, 1904.....	" 24	3,450 16
3523		George Deyo, Agent and Warden.....	Pails, etc.....	" 19	20 69
3524		Department of Cor- rection .....	Brooms .....	" 19	14 00
3535	26	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending August 20, 1904..	" 25	62 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.											
3591	31	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending August 27, 1904.	" 30	62 50	3085	Aug. 4	John G. Thebau....	Disbursements, April, 1904....	" 22	127 82
3655	Sept. 8	William E. Burke...	Hose reel, etc.....	Aug. 26	45 60	3223		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904.....	Aug. 3	67 50
3658		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904...	Sept. 8	62 50	3292	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 6, 1904.....	" 10	69 50
3704	14	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending September 10, 1904 .....	" 14	62 50	3381	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 16	69 50
3756	20	William E. Burke...	Kerosene oil.....	" 12	13 30	3446	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 20, 1904.....	" 25	54 50
3757		William E. Burke...	Iron castings.....	" 12	26 34	3450		J. H. Timmerman, City Paymaster...	Payroll of General Foreman, etc., August, 1904.....	" 25	1,366 70
3775	21	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending September 17, 1904 .....	" 21	62 50	3502	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	" 31	57 00
3813	23	J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., September, 1904 .....	" 23	3,445 25	3516	2	Ernest E. Krampff.	Car-fare, June and July, 1904...	" 26	13 60
3826	26	The Watson Still- man Company...	Use of pump jacks.....	" 16	5 00	3537	8	Wm. E. Burke....	Cement paint.....	" 26	52 50
3890	29	J. H. Timmerman, City Paymaster...	Payroll of Ship Carpenter, etc., week ending September 24, 1904 .....	" 28	62 50	3561		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904.....	Sept. 7	79 37
Total.....					\$11,412 11	3568	12	Wm. Becker.....	Disbursements, July, 1904.....	Aug. 22	127 85

## BOROUGH OF BROOKLYN.

## For Maintenance of and Repairs to Bridges, 1904.

1904.											
8672	July 1	Geo. McKeever....	Plumbing work.....	June 25	\$71 50	2909	July 12	Edward A. Byrne.	Disbursements, June, 1904.....	July 8	\$30 87
8795	7	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending July 2, 1904.....	July 6	21 48	2933	13	Wm. Sheffield, as Toll Clerk.....	Disbursements, March, April and May, 1904.....	" 8	3 00
8796		J. H. Timmerman, City Paymaster...	Supplementary payroll of En- gineman, etc., June, 1904.....	" 6	82 20	2936	14	John Rooney.....	Horseshoeing .....	" 8	6 50
9045	13	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending July 9, 1904.....	" 13	75 18	2951	15	Borough of Queens Livery and Board- ing Stables, H. Meyer, Proprie- tor .....	Boarding horse, May, 1904.....	" 8	25 00
9109	14	The New York and New Jersey Tele- phone Company...	Telephone service, May, 1904...	June 25	21 70	3022	21	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 19	1,141 40
9173	15	R. H. Hood Com- pany .....	Block sheaves, etc.....	July 7	76 45	3246	Aug. 4	Conrad V. Dyke- man .....	Rent of office, No. 85 Borden avenue, Long Island City, March, April and May, 1904...	" 28	43 75
9324	20	Cranford Company.	Repairs to asphalt.....	" 15	26 25	3247		H. Meyer.....	Horse in livery, June, 1904....	" 28	25 00
9383	21	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending July 16, 1904.....	" 20	78 18	3266	5	William E. Burke...	Oil, etc.....	" 28	10 43
9384		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 19	3,075 97	3267		The New York and New Jersey Tele- phone Company...	Telephone service, April, May and June, 1904.....	" 28	35 30
9469	25	J. S. Langthorn...	Disbursements, June, 1904.....	" 21	46 91	3349	11	Manhattan Electrical Supply Company...	Fan motor.....	Aug. 4	11 00
9644	27	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending July 23, 1904.....	" 27	75 18	3387	16	Edward A. Byrne.	Disbursements, July, 1904.....	" 10	8 59
9645		Wm. T. Perry....	Disbursements, April 12 to July 6, 1904.....	" 21	5 10	3404	18	John Rooney.....	Horseshoeing .....	" 12	13 00
9769	29	Smith & Loughlin..	Iron castings.....	" 21	61 88	3452	19	H. Meyer, Proprie- tor .....	Board of horse, July, 1904.....	" 12	25 00
10010	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending July 30, 1904.....	Aug. 3	75 18	3453		Volney P. Wilson...	Disbursements, June and July, 1904 .....	" 12	6 03
10293	10	James B. Murphy, Chief Clerk.....	Disbursements, June and July, 1904 .....	" 4	6 30	3495	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	1,200 32
10294		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending August 6, 1904.....	" 10	75 18	3654	Sept. 8	William E. Burke...	Oil .....	" 26	6 00
10354	11	The Brooklyn Union Gas Company....	Gas, June, 1904.....	" 4	4 23	3616	15	Edward A. Byrne.	Disbursements, August, 1904...	Sept. 12	22 07
10355		Wm. A. Percival...	Disbursements, July, 1904.....	" 4	7 20	3783	22	John Rooney.....	Horseshoeing, August, 1904...	" 16	6 50
10538	18	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending August 13, 1904.....	" 18	75 18	3798	23	Volney P. Wilson...	Disbursements, August, 1904...	" 16	8 25
10652	23	George Deyo, Agent and Warden....	Fails, etc.....	" 16	19 00	3812		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	1,164 06
10653		Edison Electric Il- luminating Com- pany of Brooklyn.	Electric current, January to June, 1904 .....	" 16	139 79	3846	27	H. Meyer.....	Board of horse, August, 1904...	" 16	25 00
10654		Wm. Keegan Sons..	Plumbing .....	" 16	29 80	Total.....					\$3,817 07
10751	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	3,158 15	BOROUGH OF RICHMOND.					
10799	26	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending August 20, 1904.....	" 25	75 18	Maintenance of and Repairs to Bridges, Borough of Richmond, 1904.					
11045	31	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending August 27, 1904.....	" 30	75 18	1904.					
11162	Sept. 7	The New York and New Jersey Tele- phone Company...	Telephone service, June, 1904...	" 16	16 00	1875	July 22	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, July, 1904 .....	July 21	\$100 00
11163		The New York and New Jersey Tele- phone Company...	Telephone service, July 1 to 21, 1904 .....	" 26	17 90	2084	Aug. 11	Jas. B. Murphy, as Chief Clerk.....	Disbursements, June and July, 1904 .....	Aug. 4	4 20
11232	8	Edison Electric Il- luminating Com- pany .....	Electric light current.....	" 26	14 59	2191	26	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, Au- gust, 1904 .....	" 4	100 00
11233		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending September 3, 1904...	Sept. 8	75 18	2278	Sept. 15	Wm. A. Percival...	Disbursements .....	Sept. 8	11 71
11395	14	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending September 10, 1904...	" 14	75 18	2328	20	The East River Mill and Lumber Com- pany .....	Timber .....	" 8	648 83
11414	15	J. S. Langthorn...	Disbursements, July and August, 1904 .....	" 14	26 55	2348	26	J. H. Timmerman, City Paymaster...	Payroll of Bridge Tender, Sep- tember, 1904.....	" 28	100 00
11636	21	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending September 17, 1904...	" 21	75 18	Total.....					\$964 74
11672	23	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	3,257 84	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.					
11942	29	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., week ending September 24, 1904...	" 28	75 18	Salaries—General Administration, 1904.					
11978	30	Wm. E. Burke....	Book sections .....	" 23	50 00	1904.					
Total.....					\$11,141 95	29982	July 25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904.....	July 25	\$4,577 98

## BOROUGH OF THE BRONX.

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

1904.											
2738	July 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904.....	July 6	\$65 00	30190	27	John T. Oakley....	Services as Commissioner, July, 1904 .....	" 25	625 00
2818		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 9, 1904.....	" 13	61 00	30191		Frank J. Goodwin..	Services as Deputy Commissioner, July, 1904.....	" 25	500 00
2819	14	Wm. W. Sheffield, Chief Clerk.....	Reimbursement of petty cash for car-fares, March, April and May, 1904.....	" 8	6 40	33896	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904.....	Aug. 26	4,776 94
2934	21	G. W. Smith.....	Board of horse, etc., April 1 to July 1, 1904.....	" 15	75 00	34071		Frank J. Goodwin..	Services as Deputy Commissioner, August, 1904.....	" 26	500 00
2935		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 20	65 00	34105	30	John T. Oakley....	Services as Commissioner, Au- gust, 1904 .....	" 26	625 00
2956	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., July, 1904.....	" 21	2,026 41	37151	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., September, 1904.....	Sept. 26	916 66
3035	27	O. F. Nichols....	Disbursements, hire of auto car.	" 15	40 00	37228		John T. Oakley....	Services as Commissioner, Sep- tember, 1904.....	" 26	625 00
3036		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 23, 1904.....	" 26	67 50	Total.....					\$13,146 58
3083	29	John Walsh.....	Board of horse, April, May and June, 1904.....	" 22	75 00						
3084		William Becker....	Disbursements, May and June, 1904 .....	" 22	15 60						



## BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries—Central Office, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
37152	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., September, 1904.....	Sept. 26	\$2,952 99
37787	29	Frank J. Goodwin...	Services, September, 1904.....	" 26	500 00
			Total.....		\$3,452 99

## Salaries—Bureau of Chief Engineer, 1904.

				1904.	
29983	July 25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	July 25	\$1,258 32
33892	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	Aug. 26	1,258 32
37159	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	Sept. 26	1,258 32
			Total.....		\$3,774 96

## Salaries—Bureau of Water Register, 1904.

				1904.	
27101	July 5	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending June 29, 1904...	July 1	\$66 00
27697	11	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending July 6, 1904...	" 9	81 00
28664	18	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending July 13, 1904...	" 16	96 00
29861	25	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending July 20, 1904...	" 25	96 00
29995	26	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., July, 1904.....	" 25	10,194 58
30770	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 27, 1904.....	" 30	96 00
31811	8	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending August 3, 1904...	Aug. 6	96 00
32684	15	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending August 10, 1904...	" 13	96 00
33238	22	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending August 17, 1904...	" 20	96 00
33239		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspector, July, 1904.....	" 18	93 33
33895	29	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., August, 1904.....	" 26	10,045 12
34073		J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending August 24, 1904...	" 27	96 00
34752	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending August 31, 1904...	Sept. 7	96 00
34872	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Water Register, August, 1904.....	" 7	75 27
35356	12	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending September 7, 1904.....	" 10	96 00
36225	19	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending September 14, 1904.....	" 19	96 00
37157	27	J. H. Timmerman, City Paymaster...	Payroll of Skilled Laborers, etc., week ending September 21, 1904.....	" 26	96 00
37158		J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., September, 1904.....	" 26	9,791 48
			Total.....		\$31,392 78

## Salaries—Croton Water System, 1904.

				1904.	
29984	July 25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., July, 1904...	July 25	\$2,314 07
33893	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904...	Aug. 26	2,526 97
37231	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904.....	Sept. 26	2,633 42
			Total.....		\$7,474 46

## Salaries—Bronx River Works—Maintenance and Repairs, 1904.

				1904.	
29996	July 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., July, 1904.....	July 25	\$350 00
33891	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., August, 1904.....	Aug. 26	350 00
37153	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., September, 1904.....	Sept. 26	350 00
			Total.....		\$1,050 00

## Salaries—Lighting and Electricity, 1904.

				1904.	
27102	July 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 29, 1904.....	July 1	\$33 00
27696	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 6, 1904.....	" 9	33 00
28663	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 13, 1904.....	" 16	33 00
29860	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 20, 1904.....	" 25	33 00
29985		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., July, 1904.....	" 25	2,329 64
29986		J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., July, 1904.....	" 25	3,252 90
30771	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 27, 1904.....	" 30	33 00

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
31810	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 3, 1904.....	Aug. 6	33 00
32682	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 10, 1904.....	" 13	33 00
33237	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 17, 1904.....	" 20	33 00
33889	29	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., August, 1904.....	" 26	2,370 77
33890		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904.....	" 26	3,273 77
34072		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 24, 1904.....	" 27	33 00
34751	Sept. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 31, 1904.....	Sept. 7	33 00
35357	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 7, 1904.....	" 10	33 00
36226	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 14, 1904...	" 19	33 00
37154	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 21, 1904...	" 26	33 00
37155		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904.....	" 26	2,370 77
37156		J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., September, 1904.....	" 26	3,273 77
			Total.....		\$17,300 62

## Salaries—Office of Deputy Commissioner and Water Register, Borough of The Bronx, 1904.

				1904.	
27121	July 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 29, 1904.....	July 1	\$12 00
27698	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 6, 1904.....	" 9	12 00
29347	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 13, 1904.....	" 20	12 00
29862	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 20, 1904.....	" 25	12 00
29987		J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., July, 1904.....	" 25	3,014 60
30769	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 27, 1904.....	" 30	12 00
31809	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 3, 1904.....	Aug. 6	12 00
32683	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 10, 1904.....	" 13	12 00
33247	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 17, 1904.....	" 20	12 00
33894	29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., August, 1904.....	" 26	2,975 89
33968		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 24, 1904.....	" 27	12 00
34745	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 31, 1904.....	Sept. 7	12 00
35358	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 7, 1904...	" 10	12 00
36227	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 14, 1904...	" 19	12 00
37089	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 21, 1904...	" 26	12 00
37160	29	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., September, 1904.....	" 26	2,964 28
			Total.....		\$9,110 77

## Maintenance of Croton Water System, 1904.

				1904.	
27072	July 1	Cornelius Daly....	Pine wood.....	June 27	\$36 00
27073		Washburne & Todd...	Coal.....	" 24	44 00
27090	5	Wm. E. Burke....	Lanterns, etc.....	" 27	15 59
27091		Village of Hastings-on-the-Hudson, Thos. J. Goodwin, Collector.....	Village tax for 1904.....	" 27	266 19
27092		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 27, 1904.....	July 1	656 50
27093		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 29, 1904.....	" 1	249 98
27103		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 29, 1904.....	" 1	2,475 22
27699	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 6, 1904.....	" 9	236 71
27700		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 6, 1904.....	" 9	631 50
27701		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 6, 1904.....	" 9	2,441 47
27798		J. H. Timmerman, City Paymaster...	Supplementary payroll of Stokers, etc., week ending July 6, 1904.....	" 11	38 00
28086	12	John P. Kane Company.....	Lime.....	" 6	3 30
28087		L. I. Callanan....	Soap, etc.....	" 7	15 00
28088		Union Excelsior Lubricating Company.....	Grease.....	" 7	72 00
28089		New York Belting and Packing Company, Ltd.....	Washers.....	" 7	2 59
28090		Henry Mabie, Supervisor, Town of Patterson, Putnam County, New York.....	State, County and Town tax, year 1894.....	" 6	60 54
28091		Fox Bros. & Co....	Pressure gauge.....	" 6	60 00
28266	13	John P. Kane Company.....	Cement.....	" 6	157 50
28267		Wm. E. Burke....	Oil.....	" 6	19 95
28268		Wm. E. Burke....	Oil cans, etc.....	" 6	41 79
28269		D. J. Barry & Co....	Clothes wringers.....	" 7	15 00
28481	14	Mohattam Hardware Company...	Engine wipers.....	" 7	34 30
28547	15	Todd & Co.....	Salt.....	" 7	154 00
28548		Estate of John McClare.....	Lumber.....	" 6	319 85
28665	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 13, 1904.....	" 16	2,618 22



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
28666		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 13, 1904.....	" 16	238 00	33667	25	School District No. 9, Town of Som- ers, Samuel B. Reynolds, Collec- tor .....	School taxes, year 1904.....	" 20	35 27
28667		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 13, 1904.....	" 16	702 00	33772	26	Village of Tarry- town, Chas. Mc- Cutcheon, Collec- tor .....	Village tax, year 1904.....	" 20	23 76
28678		Fox Bros. & Co....	Fire extinguishers, etc.....	" 6	105 00	33773		Wm. E. Burke....	Oil tanks.....	" 12	76 98
28679		John P. Kane Com- pany .....	Hard brick, etc.....	" 6	100 55	33774		Fox Bros. & Co....	Boiler compound.....	" 17	126 75
28680		Wm. E. Burke....	Cotton waste.....	" 6	120 60	33775		Fox Bros. & Co....	Wooden rakes, etc.....	" 17	52 83
28681		Wm. E. Burke....	Cotton waste.....	" 6	126 36	33776		Fox Bros. & Co....	Wrenches, etc.....	" 17	25 00
29260	20	John H. Martin....	Blacksmith work, etc.....	" 14	3 50	33800	29	J. J. McNulty....	Blacksmith work.....	" 17	12 90
29261		Harold C. Dayton..	Water cooler, etc.....	" 14	6 50	33969		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 24, 1904 .....	" 27	2,667 33
29262		The Corporation of the Village of North Tarrytown, John F. Foley, Collector .....	Village tax for 1904.....	" 14	242 49	33970		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 24, 1904.....	" 27	254 42
29263		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desk, etc.....	" 14	29 79	34101	30	Wm. E. Burke....	Cotton white waste.....	July 22	133 20
29351	21	Gardner Pattison..	On account of Contract No. 9754, for coal.....	" 14	11,123 21	34102		Gardner Pattison..	On account of Contract No. 9754, for coal.....	Aug. 20	5,558 69
29352		New York Belting and Packing Com- pany, Ltd.....	Rubber tubing.....	" 14	4 50	34103		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 24, 1904.....	" 27	739 06
29353		John P. Kane Com- pany .....	Brick, etc.....	" 14	208 50	34147		J. H. Timmerman, City Paymaster...	Supplementary payroll of Stoker, etc., week ending August 17, 1904 .....	" 29	35 00
29355	22	Village of Tarry- town, Chas. Mc- Cutcheon, Collec- tor .....	Village tax, year 1904.....	" 14	599 94	34746	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 31, 1904 .....	Sept. 7	2,673 15
29863	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 20, 1904.....	" 25	2,681 14	34747		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 31, 1904.....	" 7	712 00
29864		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 20, 1904.....	" 25	257 12	34748		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 31, 1904.....	" 7	246 50
29865		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 20, 1904.....	" 25	709 12	35178	10	Wm. E. Burke....	Oil .....	" 1	19 65
30582	29	L. J. Callanan....	Soap, etc.....	" 22	9 80	35179		Wm. E. Burke....	Oil .....	" 1	40 58
30583		Village of Briarcliff Manor .....	Village tax for 1904.....	" 22	6 56	35348	12	New York Belting and Packing Com- pany, Ltd.....	Rubber hose.....	" 1	13 00
30584		Peter Henderson & Co. ....	Grass seed.....	" 22	10 00	35349		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 7, 1904.....	" 10	2,596 67
30585		Village of Hastings- on-Hudson, Thos. J. Goodman, Col- lector .....	Balance of Village tax for 1904.	" 26	10 56	35350		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 7, 1904.....	" 10	674 00
30586		Manhattan Hard- ware Company...	Hardware .....	" 22	32 73	35351		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 7, 1904.....	" 10	267 49
30757	Aug. 1	Estate of John Mc- Clave .....	Lumber .....	" 22	455 61	35795	15	Chas. T. Henry....	Conveyor buckets, etc.....	Aug. 30	682 00
30758		John P. Kane Com- pany .....	Brick, sand and cement.....	" 22	129 00	35796		New York Belting and Packing Com- pany, Ltd.....	Sheet packing.....	Sept. 1	130 50
30759		James H. Rowe....	Blacksmith work.....	" 22	116 08	35797		Wm. E. Burke....	Emery cloth.....	" 1	311 40
30760		Fox Bros. & Co....	Compression bulbs, etc.....	" 22	20 53	35945	16	The Locomobile Company of America .....	Storage, gasoline, etc., year end- ing June 30, 1904.....	" 1	336 62
30761		Thos. Trace.....	Blacksmith work, ending June 30, 1904.....	" 22	8 25	36368	20	R. L. Blake.....	Disbursements, July, 1904.....	" 13	114 44
30762		New York Belting and Packing Com- pany, Ltd.....	Rubber hose.....	" 22	95 75	36369		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 14, 1904.....	" 20	237 26
30763		Colwell Lead Com- pany .....	Sink, etc.....	" 22	26 65	36370		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 14, 1904.....	" 20	2,736 31
30764		Samuel T. Knapp..	Hire of horse and wagon, quarter ending June 30, 1904.....	" 22	104 00	36371		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 14, 1904.....	" 20	719 00
30765		Topping Bros.....	Hardware, etc.....	" 22	41 37	36469	21	D. C. McCarthy....	Installing new sashes, frames, etc.....	" 13	950 00
30766		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 27, 1904 .....	" 30	2,820 30	36659	22	Topping Bros.....	Hardware .....	" 13	105 35
30767		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 27, 1904.....	" 30	726 56	36806	23	L. J. Callanan....	Soap, etc.....	" 17	16 95
30768		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 27, 1904.....	" 30	252 51	37086	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 21, 1904.....	" 26	2,652 72
30025	2	Peter H. Havey....	Hire of horse, wagon, etc., Janu- ary to June, 1904.....	" 22	42 00	37113		Union Excelsior Lu- bricating Com- pany .....	Disinfectant .....	" 17	52 00
30036		Fox Bros. & Co....	Wire screens, etc.....	" 22	650 16	37114		Chas. T. Henry....	Repairs to engines, etc.....	" 13	994 00
30037		Frank N. D'Ossone.	Cleaning fans, quarter ending June 30, 1904.....	" 22	312 00	37115		The Bristol Com- pany .....	Testing, etc., gauges.....	" 17	10 00
31368	3	George B. Prior....	Hire of horse, etc., quarter end- ing June 30, 1904.....	" 22	225 00	37116		The Bristol Com- pany .....	Charts .....	" 17	4 50
31661	5	Board of Water Commissioners ..	Rent of water from January 1 to April 1, 1904.....	Aug. 1	5 40	37117		Joseph Albert & Co. Cancos Manufac- turing Company...	Window shades.....	" 17	33 94
31662		New York Belting and Packing Com- pany, Ltd.....	Hose .....	" 1	18 00	37118		Emil Calman & Co. Wm. T. McBride Company .....	Packing .....	" 17	201 75
31663		Rehm & Co.....	Awnings, etc.....	" 1	21 50	37119		J. H. Timmerman, City Paymaster...	Red lead, etc.....	" 17	6 70
31804	8	Manhattan Hard- ware Company...	Head bolts.....	" 1	1 80	37120		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., for the period from August 4 to September 7, 1904 .....	" 26	310 12
31805		Manhattan Hard- ware Company...	Window brushes, etc.....	" 1	53 00	37146	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., for the period from August 11 to September 7, 1904 .....	" 26	36 00
31806		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 3, 1904.....	" 6	287 33	37147		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 21, 1904.....	" 26	750 00
31807		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 3, 1904 .....	" 6	2,691 19	37148		School District No. 4, Town of Carm- el, Fred Erick- son, Collector...	School tax, year ending Au- gust, 1904.....	" 26	266 60
31808		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 3, 1904.....	" 6	701 00	37906	29	M. J. Farrell.....	Repairing roof, etc.....	" 26	76 75
32057	9	Wm. T. McBride Co. ....	Metal polish.....	" 1	31 50	37977	30	The Board of Water Commissioners of the City of Yon- kers .....	Water, January 1 to July 1, 1904 .....	" 27	3 43
32058		Estate of John Mc- Clave .....	Lumber .....	" 1	100 00	37978		The Village of Dobbs' Ferry, Jos. Coyle, Collector..	Extra levy and assessment for highway purposes.....	" 27	43 47
32200	10	Cornelius Daly....	Wood .....	" 1	20 00				Total.....		\$75,796 01
32201		The Garlock Pack- ing Company....	Flax packing.....	" 1	88 98	Bronx River Works—Maintenance and Repairs, 1904.					
32639	12	C. W. Hunt Com- pany .....	Repairs to coal conveyor, en- gines, etc.....	" 1	616 52	27099	July 5	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 29, 1904.....	July 1	\$287 61
32640		C. W. Hunt Com- pany .....	Repairs to coal conveyor, en- gines, etc.....	" 1	265 18	27100		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 29, 1904.....	" 1	294 00
32641		L. J. Callanan....	Hoes, etc.....	July 22	17 40	27703	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 6, 1904.....	" 9	285 50
32687	15	Richard L. Blake...	Disbursements, June, 1904.....	Aug. 9	182 33	27704		J. H. Timmerman, City Paymaster...	Payroll of Team, Laborers, etc., week ending July 6, 1904.....	" 9	301 00
32688		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 10, 1904.....	" 10	265 82	28270	13	I. P. Duffy & Co..	Pipe .....	" 7	10 00
32689		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 10, 1904.....	" 10	699 00	28668	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 13, 1904.....	" 16	351 00
32738		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 10, 1904 .....	" 15	2,569 90	28669		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 13, 1904.....	" 16	286 75
32892	17	James G. Brinkman.	Disbursements, quarter ending June 30, 1904.....	" 12	22 02	29348	21	W. A. Hauver....	Repairs to roof.....	" 7	110 00
32933	18	D. C. McCarthy....	Building lockers.....	" 1	174 00	29349		New York Belting and Packing Com- pany, Ltd.....	Rubber hose, etc.....	" 14	18 30
33217	19	Chas. T. Henry....	Valve stems.....	" 12	240 00	29556	22	Fox Bros. & Co....	Grindstone, etc.....	" 14	15 00
33218		Chas. T. Henry....	Repairing filters.....	" 12	211 45						
33219		Wm. E. Burke....	Oil .....	" 12	22 58						
33220		Wm. E. Burke....	Oil .....	" 12	59 40						
33244	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 17, 1904.....	" 20	2,571 12						
33245		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 17, 1904.....	" 20	265 32						
33246		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 17, 1904.....	" 20	680 00						
33427		The Police Commis- sioner of the Po- lice Department of New York City .....	Testing boilers, Certificate No. 5523 .....	" 17	8 00						
33428		Union Excelsior Lu- bricating Com- pany .....	Albany grease.....	" 17	36 00						
33429		Harold C. Dayton..	Oil cup, etc.....	" 17	53 79						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29867	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 20, 1904.....	1904. " 25	290 25
29868		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 20, 1904.....	" 25	337 00
30773	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 27, 1904.....	" 30	341 00
30774		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 27, 1904.....	" 30	291 75
31038	2	Harold C. Dayton...	Seythes, etc.....	" 22	23 57
31814		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 3, 1904.....	Aug. 6	277 00
31815		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 3, 1904.....	" 6	358 00
31816		Emil Calman.....	Raw oil, etc.....	" 1	43 10
32685	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 10, 1904.....	" 13	357 00
32686		Matthew Betts.....	Disbursements, June, 1904.....	" 9	93 23
32740	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 10, 1904.....	" 15	297 12
32934	18	The President of the Borough of the Bronx.....	Use of sprinkling truck, etc., March 29 to April 30, 1904..	" 1	123 75
33242	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 17, 1904.....	" 20	327 24
33243		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 17, 1904.....	" 20	366 00
33770	26	R. Young & Bros. Co. ....	Lumber .....	" 17	265 80
33771		Jas. L. Thompson & Son .....	Plaster work, etc.....	" 17	82 00
33898	29	The President of the Borough of the Bronx.....	Services of team, etc., June, 1904.	" 17	67 50
33971		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 24, 1904.....	" 27	374 50
33972		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 24, 1904.....	" 27	307 86
34749	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 31, 1904.....	Sept. 6	279 11
35071	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 31, 1904.....	" 8	368 50
35354	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 7, 1904...	" 10	278 61
35355		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 7, 1904...	" 10	192 00
36372	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 14, 1904..	" 20	205 00
36373		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 14, 1904..	" 20	315 97
37088	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 21, 1904..	" 16	280 23
37121		Matthew Betts.....	Disbursements, July, 1904.....	" 17	83 89
37149	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 21, 1904..	" 26	163 00
37979	30	School District No. 5 of the Town of North Castle, N. Y., Wm. B. Haviland, Collector...	School tax, year 1904.....	" 28	103 02
Total.....					\$8,852 16

## Supplies and Contingencies, 1904.

28083	July 12	Estate of Thos. Sullivan .....	Repairs, etc.....	1904. July 8	\$15 00
28084		Dennison Manufacturing Company...	Wax .....	" 7	6 80
28085		Manhattan Hardware Company...	Water cooler, etc.....	" 7	10 80
28263	13	Schwencke, Kirk & Co. ....	Tape lines .....	" 7	5 28
28477	14	Edward Cole.....	Hire of horse and wagon, quarter ending June 30, 1904.....	" 6	180 00
28675	18	Edward Michel, Jr. ....	Hire of horse and wagon, June, 1904 .....	" 8	140 00
29553	22	Frank S. York.....	Use of horse, etc., quarter ending June 30, 1904.....	" 14	270 00
29661	23	John T. Oakley, as Commissioner ..	Amount of Requisition No. 10, for incidental expenses.....	" 22	400 00
30453	28	Harry C. J. Brownlee .....	Disbursements, April, May and June, 1904.....	" 22	14 20
30579	29	New York Towel Supply Company.	Towels, quarter ending June 30, 1904 .....	" 22	32 19
30580		A. H. Seadall.....	Repairs to bicycle, quarter ending June 30, 1904.....	" 22	23 30
30755	Aug. 1	American Ice Company .....	Ice .....	" 22	39 00
30756		James J. O'Meara.....	Disbursements, June, 1904.....	" 22	3 20
31803	8	Doherty & Co.....	Chair .....	" 22	22 50
32638	12	D. C. McCarthy.....	Repairs .....	Aug. 1	485 04
32930	18	John T. Oakley, as Commissioner ..	Amount of Requisition No. 11, for incidental expenses.....	" 17	100 00
36222	Sept. 19	John Gaffney.....	Use of horse and wagon, etc., August, 1904.....	Sept. 19	140 00
36223		John T. Oakley, as Commissioner ..	Amount of Requisition No. 12, for incidental expenses.....	" 19	500 00
37713	29	James F. Logan.....	Disbursements, quarter ending June 30, 1904.....	" 26	6 25
37969	30	Chas. W. Conrath...	Disbursements, quarter ending June 30, 1904.....	" 26	14 50
37970		Wm. J. Cloughen...	Disbursements, quarter ending June 30, 1904.....	" 26	10 95
37971		Stuart F. Clark.....	Disbursements, quarter ending June 30, 1904.....	" 26	9 05
37972		Thomas E. Holland.	Disbursements, quarter ending June 30, 1904.....	" 26	7 50
37973		John F. Busteed...	Disbursements, quarter ending June 30, 1904.....	" 26	11 55
37974		John J. Brady.....	Disbursements, quarter ending June 30, 1904.....	" 26	9 30
37975		James J. Sullivan...	Disbursements, quarter ending June 30, 1904.....	" 26	12 10
37976		Charles Booth.....	Disbursements, quarter ending June 30, 1904.....	" 26	11 65
Total.....					\$2,480 16

## Public Drinking Hydrants, 1904.

28274	July 13	Warren Scharf Asphalt Paving Company .....	Restoring asphalt pavement.....	1904. July 8	\$12 24
28682	18	Wm. E. Burke.....	Troughs, etc.....	" 6	276 00
28683		J. L. Florence.....	Relaying sidewalk.....	" 7	124 00
34753	Sept. 7	Standard Asphalt Company.....	Restoring pavement.....	Aug. 23	15 30
36807	23	Louis Friedman.....	Repairing hydrants, etc.....	Sept. 15	912 57
37714	29	The Barber Asphalt Paving Company...	Renewing asphalt pavement.....	Aug. 23	18 51
Total.....					\$1,358 62

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

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27074	July 1	Cornelius Daly.....	Wood .....	1904. June 24	\$90 00
27094	5	Fox Bros. & Co....	Search lights.....	" 27	15 00
27095		John Fox & Co....	Repairing hydrants, etc.....	" 24	195 71
27096		John Fox & Co....	Packing bolts, etc.....	" 24	104 20
27097		Wm. E. Burke.....	Oil .....	" 24	66 88
27098		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 29, 1904.....	July 1	3,869 76
27662	8	The A. P. Smith Manufacturing Company.....	Making connections, etc.....	June 24	234 50
27702	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 6, 1904.....	July 9	4,025 53
28092	12	Standard Asphalt Company.....	Restoring asphalt pavement.....	" 8	10 02
28093		John P. Kane Company .....	Cement .....	" 6	47 50
28271	13	Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 8	7 56
28272		Wm. Booth.....	Restoring asphalt pavement.....	" 8	24 30
28549	15	Estate of John McClave .....	Lumber .....	" 6	128 00
28550		W. & B. Douglas...	Iron pumps.....	" 7	241 92
28551		John Fox & Co....	Repairing hydrant.....	" 7	159 15
28670	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 13, 1904.....	" 16	4,016 91
28672		The Asphalt Construction Company .....	Restoring asphalt pavement.....	" 8	81 66
28673		The Barber Asphalt Paving Company...	Restoring asphalt pavement.....	" 8	308 41
28674		The Hastings Pavement Company...	Restoring asphalt block pavement .....	" 8	154 61
28671		The Sicilian Asphalt Paving Company...	Restoring asphalt pavement.....	" 8	124 62
29557	22	John Fox & Co....	Rods .....	" 14	12 75
29558		The Nassau Smelting and Refining Company.....	On account of Contract No. 10276, for pig lead.....	" 14	2,723 79
29866	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 20, 1904.....	" 25	3,978 79
29988		J. H. Timmerman, City Paymaster...	Payroll of Tapper, etc., July, 1904 .....	" 25	325 00
30455	Aug. 1	John Fox & Co....	Repairing stop-cocks, etc.....	" 14	676 19
30775		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 27, 1904.....	" 30	3,977 63
30776		National Coke and Coal Company....	Coke .....	" 22	32 50
30777		John Fox & Co....	Repairing hydrants, etc.....	" 22	209 88
31032	2	Merritt & Chapman Derrick & Wrecking Company.....	Examination of water pipe, etc., from Barretto place to Riker's Island .....	" 6	990 00
31033		Merritt & Chapman Derrick & Wrecking Company.....	Repairing water main crossing, East river to Riker's Island..	" 6	962 50
31034		John Fox & Co....	Hydrant boxes, etc.....	" 22	920 00
31813	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 3, 1904.....	Aug. 6	4,144 88
32202	10	Wm. E. Burke.....	Asbestos joint runners.....	" 1	96 75
32739	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 10, 1904.....	" 15	3,937 57
32800	16	Joseph T. Kelly....	Disbursements, quarter ending June 30, 1904.....	" 9	39 26
32893	17	Fox Bros. & Co....	Hemp packing.....	" 1	502 20
32894		John L. Walsh.....	Disbursements, quarter ending June 30, 1904.....	" 9	13 40
32895		Chas. Renine.....	Disbursements, quarter ending June 30, 1904.....	" 9	36 73
32896		James Menair.....	Disbursements, quarter ending June 30, 1904.....	" 9	25 87
32935	18	Emil Drehm.....	Disbursements, January 1 to June 30, 1904.....	" 12	5 90
33221	19	John Fox & Co....	Bolts .....	" 12	97 20
33241	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 17, 1904.....	" 20	4,042 03
33668	25	Estate of John McClave .....	Oak .....	" 17	99 00
33777	26	Manhattan Hardware Company...	Picks, etc.....	" 17	123 00
33778		The Bristol Company .....	Charts .....	" 17	18 00
33897	29	J. H. Timmerman, City Paymaster...	Payroll of Tapper, etc., August, 1904 .....	" 26	325 00
33973		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 24, 1904.....	" 27	3,986 21
34750	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 31, 1904.....	Sept. 6	4,252 39
34865	8	Atlantic Alcatraz Asphalt Company.	Restoring pavement.....	Aug. 23	158 74
34866		Warren Scharf Asphalt Paving Company .....	Restoring pavement.....	" 23	203 75
34867		The Mack Paving Company of New York .....	Restoring pavement.....	" 23	50 40
34868		The Fruin-Bambrick Paving Company...	Restoring pavement.....	" 23	21 15
34869		The Barber Asphalt Paving Company...	Restoring pavement.....	" 23	160 40
34870		The Barber Asphalt Paving Company...	Restoring pavement.....	" 23	364 03
35180	10	The Sicilian Asphalt Paving Company...	Restoring pavement.....	" 23	176 52
35181		The President of the Borough of the Bronx.....	Repaving over openings.....	" 20	201 75
35182		O'Brien & Ryder.....	Changing taps, etc.....	Sept. 1	42 40
35353	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 7, 1904.....	" 10	3,923 03
35798	15	J. L. Florence.....	Repairing artificial stone sidewalks .....	Aug. 12	996 87
36374	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 14, 1904..	Sept. 20	4,115 18
36470	21	New York Contracting and Trucking Company.....	Carting, etc.....	" 13	90 00
37087	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 21, 1904..	" 26	3,906 58
37122		J. L. Florence.....	Repairs to sidewalks.....	" 13	229 52
37232	27	J. H. Timmerman, City Paymaster...	Payroll of Tapper, etc., September, 1904 .....	" 26	325 00
37717	29	Uvalde Asphalt Paving Company...	Restoring asphalt pavement.....	" 23	37 20
37718		The Asphalt Construction Company .....	Restoring asphalt pavement.....	" 23	12 00
Total.....					\$65,475 23

## Water Supply for the Twenty-fourth Ward, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27075	July 1	The Board of Water Commissioners of the City of New York .....	Water from March 1 to June 1, 1904 .....	1904. June 24	\$5,736 46



## Lamps and Lighting, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27069	July 1	Nicholas C. Conlan.	Disbursements, January to March, 1904 .....	1904. June 23	\$25 00
27070 27089	5	J. H. Adamson.... The Locomobile Company of America .....	Rack .....	" 24	44 00
27120		J. H. Timmerman, City Paymaster...	Storage, etc., March, 1904, bal- ance of bill.....	" 24	47 95
27695		J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, week ending June 29, 1904..	July 1	17 50
28264	13	W. B. Richards....	Payroll of Locomobile Engineer, week ending July 6, 1904...	" 9	17 50
28478	14	Stanley & Patterson Joseph Stein.....	Repairs to bicycles.....	" 7	25 00
28479		Edward J. McKava- nagh .....	Installing electric lights, etc., Rent of rooms at No. 231 East Seventy-ninth street, Borough of Manhattan, quarter ending July 1, 1904.....	" 7	21 23
28480		Fay Sholes Com- pany .....	" 8	90 00	
28662	18	J. H. Timmerman, City Paymaster...	Disbursements, April, May and June, 1904 .....	" 14	25 00
28676 28677		P. J. McConnon... E. G. Love.....	Typewriter stand.....	" 7	11 00
28982		The Oriental Bank.	Payroll of Engineer, week end- ing June 13, 1904.....	" 16	17 50
28983		Gustave Hahn.....	Putting in gas service, etc., Services, etc., examining gas, June, 1904.....	" 7	45 00
28984		Wm. G. Quick.....	Rent of offices Nos. 10, 11 and 12, in Oriental Bank Building, southwest corner of Bowery and Grand street, Borough of Manhattan, quarter ending June 30, 1904.....	" 7	119 00
29259	20	James J. Fitzpatrick	" 8	150 00	
29554 29660	22 23	John Allen..... Frederick J. Mc- Guire .....	Hire of horse, etc., April to June, 1904 .....	" 7	234 00
29852	25	J. H. Timmerman, City Paymaster...	Disbursements, April, May and June, 1904.....	" 14	4 45
29853		Nicholas C. Conlon.	Disbursements, April, May and June, 1904.....	" 20	21 85
29854		Lewis Arnstein....	Disbursements, April, May and June, 1904.....	" 14	35 00
29855		Wm. F. J. Dolan...	Disbursements, April, May and June, 1904.....	" 14	19 30
29856		Martin J. Moran...	Payroll of Locomobile Engineer, week ending July 20, 1904..	" 25	17 50
29857		Michael Gilmore...	Disbursements, April, May and June, 1904.....	" 14	25 00
29858		Charles E. Keefe..	Disbursements, April, May and June, 1904.....	" 14	22 20
29859		Charles E. Keefe..	Disbursements, April, May and June, 1904.....	" 14	16 70
29980		J. H. Timmerman, City Paymaster...	Disbursements, April, May and June, 1904.....	" 14	18 80
29981		J. H. Timmerman, City Paymaster...	Disbursements, April, May and June, 1904.....	" 14	21 90
30102	27	Wm. Reidy.....	Payroll of Lighters, etc., Centre Market, July, 1904.....	" 14	3 75
30193		John W. Prendeville	Payroll of Inspector, etc., July, 1904 .....	" 25	5 00
30194		Thos. Gilligan.....	Disbursements, April to June, 1904 .....	" 20	115 00
30454 30581	28 29	A. Rudolph..... Remington Type- writer Company..	Disbursements, April, May and June, 1904.....	" 20	324 99
30772	Aug. 1	J. H. Timmerman, City Paymaster...	Disbursements, April, May and June, 1904.....	" 20	17 41
31366	3	H. V. McKay.....	Disbursements, April, May and June, 1904.....	" 20	17 10
31367		Frederick J. Mc- Guire .....	Disbursements, April, May and June, 1904.....	" 20	18 35
31812	8	J. H. Timmerman, City Paymaster...	Mounting and binding maps...	" 22	8 50
32053	9	P. J. McConnon...	Repairs .....	" 22	1 75
32054		Wm. E. Burke.....	Payroll of Locomobile Engineer, week ending July 27, 1904..	" 30	17 50
32055		Wm. E. Burke.....	Use of horse and wagon, quarter ending June 30, 1904.....	" 22	105 00
32056		Underwood Type- writer Company..	Disbursements, May 31 to July 6, 1904.....	" 26	6 75
32198	10	New Yorker Staats- Zeitung .....	Payroll of Locomobile Engineer, week ending August 3, 1904.	Aug. 6	17 50
32199		The Locomobile Company of America .....	Gas fitting, Nos. 68 to 72 Elm street .....	" 1	40 00
32681	15	J. H. Timmerman, City Paymaster...	Blue and gray prints, etc., April, May and June, 1904.....	" 1	19 75
32891	17	Fox Bros. & Co....	Blue and gray prints, January, February and March, 1904..	" 1	17 93
32931	18	John J. Lyons....	Typewriting .....	" 1	120 00
32932		Pierre J. Whelan...	Lighting Law Department, April, May and June, 1904.....	" 1	318 52
33240	22	J. H. Timmerman, City Paymaster...	Storage, etc., April, May and June, 1904 .....	" 1	256 00
33888	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, week ending August 10, 1904.....	" 13	17 50
33967		J. H. Timmerman, City Paymaster...	Payroll of Engineer, week ending August 24, 1904.....	" 13	17 50
34104	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Au- gust, 1904 .....	" 26	324 99
34273	Sept. 1	E. G. Love.....	Payroll of Engineer, week ending August 31, 1904.....	Sept. 7	17 50
34744		J. H. Timmerman, City Paymaster...	Payroll of Engineer, week ending September 7, 1904.....	" 10	17 50
35352	12	J. H. Timmerman, City Paymaster...	Payroll of Locomobile Engineer, week ending September 14, 1904 .....	" 19	17 50
36224	19	J. H. Timmerman, City Paymaster...	Payroll of Engineer, week ending September 21, 1904.....	" 26	17 50
37150	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., Sep- tember, 1904 .....	" 26	324 99
37229		J. H. Timmerman, City Paymaster...	Payroll of Lighters of Public Markets, etc., September, 1904 .....	" 26	115 00
37230		J. H. Timmerman, City Paymaster...			
Total.....					\$3,861 26

BOROUGH OF BROOKLYN.  
Salaries of Deputy Commissioner, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9476	July 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., July, 1904.....	1904. July 23	\$787 50
10777	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., August, 1904.....	Aug. 24	794 76
11704	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., September, 1904.....	Sept. 22	787 50
Total.....					\$2,369 76

## Salaries—Office of Water Registrar, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9468	July 25	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., July, 1904.....	1904. July 23	\$3,791 66
10800	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., August, 1904.....	Aug. 24	3,474 73
11199	Sept. 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Water Register, etc., period ending August 4, 1904.....	Sept. 7	4 84
11705	24	J. H. Timmerman, City Paymaster...	Payroll of Water Register, etc., September, 1904 .....	" 22	3,226 66
Total.....					\$10,497 89

## Salaries—Laboratory, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9514	July 26	J. H. Timmerman, City Paymaster...	Payroll of Chemists, etc., July, 1904 .....	1904. July 23	\$400 00
10778	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Chemists, etc., August, 1904 .....	Aug. 24	400 00
11706	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Chemists, etc., Sep- tember, 1904 .....	Sept. 22	400 00
Total.....					\$1,200 00

## Salaries—Lighting and Electricity, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8700	July 5	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending June 29, 1904.....	1904. July 1	\$73 80
8922	11	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending July 6, 1904.....	" 9	73 30
9197	18	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending July 13, 1904.....	" 16	73 80
9467	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 23	1,287 47
9475		J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending July 20, 1904.....	" 25	73 80
9515	26	J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., July, 1904.....	" 23	1,647 30
10123	Aug. 8	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending July 27, 1904.....	Aug. 6	73 80
10124		J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending August 3, 1904.....	" 6	73 80
10431	15	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending August 10, 1904.....	" 13	73 80
10617	22	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending August 17, 1904.....	" 20	73 80
10779	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	1,287 47
10780		J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., August, 1904.....	" 24	1,659 80
10879	29	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending August 24, 1904.....	" 27	73 80
11188	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending August 31, 1904....	Sept. 7	73 80
11341	12	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending September 7, 1904....	" 10	73 80
11525	20	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending September 14, 1904...	" 19	73 80
11707	24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	1,287 47
11708		J. H. Timmerman, City Paymaster...	Payroll of Electrical Engineer, etc., September, 1904.....	" 22	1,659 80
11744	26	J. H. Timmerman, City Paymaster...	Payroll of Painter, etc., week ending September 21, 1904...	" 26	73 80
Total.....					\$9,788 71

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8790	July 7	The Brooklyn Heights Railroad Company.....	Tickets .....	1904. June 30	\$20 00
8857	8	J. Michaels.....	Wardrobe, etc.....	" 14	56 00
8921	11	Samuel Lewis....	Water cooler, etc.....	" 20	13 50
9174	15	E. Belcher Hyde...	Maps, etc.....	July 8	43 40
9416	22	John J. Flannery..	Disbursements, June, 1904....	" 14	51 10
9417		A. E. Allen.....	Disbursements, June, 1904....	" 14	27 40
9447	23	Jno. T. Oakley, as Commissioner ...	Amount of Requisition No. 7, for incidental expenses.....	" 22	100 00
9686	27	H. S. Wynkoop....	Disbursements, June, 1904....	" 20	36 45
9944	Aug. 3	Chas. J. Tagliabue Manufacturing Company.....	Thermometer .....	" 27	5 34
9945		Manhattan Electrical Supply Company..	Fan motors.....	" 27	34 00
10052	5	Herring-Hall-Marvin Safe Company...	Safe .....	" 27	485 00
10144	8	Weston Electric In- vestment Co m- pany .....	Anmeter repaired.....	Aug. 3	8 78
10145		Weston Electric In- vestment Co m- pany .....	Volt meter repaired.....	" 3	7 43
10183	9	A. D. Matthews' Sons .....	Sponges, etc.....	" 3	29 70
10184		Bausch & Lomb Op- tical Company...	Chemists' supplies.....	" 3	37 25
10185		American Ice Com- pany .....	Ice, quarter ending June 30, 1904 .....	" 3	13 65



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
10490		John T. Oakley, as Commissioner ...	Amount of Requisition No. 8, for incidental expenses.....	" 17	200 00
10618	22	The Baker & Adams Chemical Com-pany .....	Potassium hydrate.....	" 12	56 00
10961	30	Weiderman & Conk-lin .....	Electric batteries.....	" 20	5 76
10962		George Upington...	Directories .....	" 20	70 50
10963		E. Belcher Hyde...	Atlas .....	" 20	35 50
10964		Wm. E. Burke....	Chest of drawers.....	" 20	33 00
10965		Keuffel & Esser Company.....	Drafting table altered.....	" 20	10 00
10966		Samuel Lewis.....	Water cooler, etc.....	" 20	17 00
10967		John J. Flannery...	Disbursements, July, 1904.....	" 18	22 29
11288	Sept. 9	A. E. Allen.....	Disbursements, July, 1904.....	Sept. 1	20 85
11327	12	Hubert S. Wynkoop.	Disbursements, July, 1904.....	" 1	29 45
11353	13	D. Murphy & Son..	Call bell system.....	Aug. 20	90 25
11667	23	A. E. Allen, as As-sistant Engineer..	Disbursements, August, 1904....	Sept. 15	25 55
Total.....					\$1,591 15

*Rental of Fire Hydrants, 1904.*

1904.					
9684	July 27	Flatbush Water Works Company..	On account of Contract No. 5212, for supplying water for public purposes in Twenty-ninth Ward, Borough of Brooklyn, formerly Town of Flatbush..	July 19	\$6,250 00

*Lamps and Lighting, 1904.*

1904.					
8791	July 7	The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for gas to and lighting, public offices, April 5 to May 3, 1904.....	June 30	\$93 50
8792		The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for gas to public offices, April 5 to May 3, 1904.....	" 30	45 30
8793		The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for setting and connect-ing gas lamp posts, May, 1904 .....	" 30	351 00
8794		The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for gas to and lighting, etc., public offices, April 5 to May 3, 1904.....	" 30	39 00
8858	8	Flatbush Gas Com-pany, Successor to the Knickerbocker Electric Light and Power Company..	On account of Contract No. 17574, for electricity to and lighting, etc., public lamps..	" 30	4,501 25
8995	12	John C. Grennell & Co. ....	Paint, etc.....	July 6	21 20
8996		F. O. Linder....	Clock .....	" 6	7 95
8997		Department of Cor-rection .....	Varnish brushes.....	" 6	2 62
9029		Kings County Gas and Illuminating Company.....	On account of Contract No. 17569, for gas, May, 1904....	" 8	31 20
9030		Kings County Gas and Illuminating Company.....	On account of Contract No. 17569, for gas, May, 1904....	" 8	70 20
9031		Kings County Gas and Illuminating Company.....	On account of Contract No. 17569, for gas, May, 1904....	" 8	38 50
9374	21	Kings County Gas and Illuminating Company.....	On account of Contract No. 17569, for gas, May, 1904....	" 14	29,862 94
9393		Flatbush Gas Com-pany, Successor to the Knickerbocker Electric Light and Power Company..	On account of Contract No. 17574, for electric lights....	" 14	4,508 46
9685	27	James E. Maher...	Horseshoeing .....	" 20	55 50
9770	29	William T. Allen...	Board of horses, quarter ending June 30, 1904.....	" 20	225 00
10053	Aug. 5	M. F. Marlborough.	Wagon repairs, quarter ending June 30, 1904.....	" 27	22 85
10054		Benj. Bueling.....	Harness repairs.....	" 27	24 05
10619	22	John F. Cornell....	Hire of horse and wagon, etc., April, May and June, 1904..	Aug. 12	104 00
10620		The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for resetting gas lamp posts .....	" 12	15 00
10621		The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for relaying gas mains.	" 12	615 00
10622		The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for setting gas lamp posts .....	" 12	162 00
10623		The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for relaying gas mains, etc. ....	" 12	1,153 00
10624		The Kings County Gas and Illuminat-ing Company....	On account of Contract No. 17569, for shifting and reset-ting gas lamp posts.....	" 12	217 50
10826		Flatbush Gas Com-pany, Successor to the Knickerbocker Electric Light and Power Company..	On account of Contract No. 17574, for furnishing and maintaining electric lights for the Town of Flatbush, during July, 1904.....	" 20	4,509 37
11164	Sept. 7	Geo. Weidermann Electric Company.	Fan .....	" 20	8 50
11165		New York and New Jersey Telephone Company.....	Telephone service, June, 1904....	" 12	37 50
Total.....					\$46,722 39

*BOROUGH OF QUEENS.**Salaries—Office of Deputy Commissioner, 1904.*

1904.					
3072	July 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, July, 1904.....	July 23	\$1,562 48
3525	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, August, 1904.....	Aug. 24	1,562 48

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3814	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, September, 1904.....	Sept. 22	1,699 98
Total.....					\$4,824 94

*Salaries—Pumping Stations, 1904.*

1904.					
2823	July 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engine-men, etc., June, 1904.....	July 1	\$17 01
3084	26	J. H. Timmerman, City Paymaster...	Payroll of Enginemmen, etc., July, 1904 .....	" 23	2,811 35
3133	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Stoker, July, 1904.....	" 26	22 58
3527	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Enginemmen, etc., Au-gust, 1904.....	Aug. 24	2,881 35
3815	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Enginemmen, etc., Sep-tember, 1904.....	Sept. 22	2,856 51
Total.....					\$8,588 80

*Salaries—Lighting and Electricity, 1904.*

1904.					
3075	July 25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., July, 1904.	July 23	\$1,125 98
3526	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904 .....	Aug. 24	1,125 98
3820	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	Sept. 22	988 48
Total.....					\$3,240 44

*Pumping Stations—Fuel and Supplies, 1904.*

1904.					
2847	July 6	The Garlock Pack-ing Company.....	Packing .....	June 25	\$96 13
2881	11	Boyce & Barnes & Co. ....	Cement .....	July 1	27 00
2882		The Crandall Pack-ing Company.....	Packing .....	" 1	35 78
2896	12	William Brodie....	Cotton waste, etc.....	" 1	51 66
2897		S. Baumann.....	Floor matting, etc.....	" 1	82 28
2898		Kuhne Libby Com-pany .....	Boiler compound, etc.....	" 1	185 25
2899		New York Belting and Packing Com-pany, Ltd.....	Valves .....	" 1	73 25
2900		A. J. McCollum....	On account of Contract No. 10088, for coal.....	" 1	3,192 25
3249	Aug. 4	Garlock Packing Company.....	Packing .....	" 30	44 67
3250		Police Commissioner City of New York .....	Testing boiler, Certificate No. 4600 .....	" 30	2 00
3274	5	William Brodie....	Pulleys, etc.....	" 30	28 50
3275		Kramer Bros.....	Lumber .....	" 30	170 40
3292	8	The Bristol Com-pany .....	Bristol charts, etc.....	" 30	11 50
3339		The Madison Ave-nue Stables, Jas. H. Connell & Son, Proprietors .....	Horse hire, etc., quarter ending June 30, 1904.....	" 30	192 00
3374	12	G. Harmes & Son..	Painters' supplies.....	Aug. 8	154 00
3386	16	William Brodie....	Supplies .....	" 9	41 93
3863	Sept. 28	S. Baumann.....	Rubber floor matting.....	Sept. 24	154 68
3900	29	Dennis P. Rogers..	Wall paper, etc.....	" 24	24 70
3901		James Murname, as-sinee of J. M. Phillips .....	Labor and material to build two out-houses at Pumping Sta-tions Nos. 1 and 3.....	" 24	490 00
Total.....					\$5,057 88

*Maintenance and Repairs of Water Pipes, etc., 1904.*

1904.					
2822	July 5	J. H. Timmerman, City Paymaster...	Payroll of Tapper, etc., week end-ing June 29, 1904.....	July 1	\$327 87
2848	6	Boyce & Barnes & Co. ....	Coal .....	June 25	6 25
2849		The Continental Rubber Specialty Company.....	Gate valves .....	" 25	53 00
2883	11	J. H. Timmerman, City Paymaster...	Payroll of Tapper, etc., week end-ing July 6, 1904.....	July 9	296 62
2895	12	Colwell Lead Com-pany .....	Valves, etc.....	" 1	81 00
2920	13	Henry C. Johnson, Jr. ....	Rent of Corporation Yard, Wil-low street, Long Island City, Borough of Queens, June, 1904 .....	June 21	27 09
2921		Henry C. Johnson, Jr. ....	Rent of Corporation Yard, Wil-low street, Long Island City, Borough of Queens, March, 1904 .....	Mar. 30	27 09
2922		Henry C. Johnson, Jr. ....	Rent of Corporation Yard, Wil-low street, Long Island City, Borough of Queens, May, 1904 .....	May 13	27 09
2923		Henry C. Johnson, Jr. ....	Rent of Corporation Yard, Wil-low street, Long Island City, Borough of Queens, April, 1904 .....	" 4	27 09
2952	15	William Brodie....	Plumbing supplies.....	July 8	25 01
2961	18	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 13, 1904.....	" 16	325 87
3073	25	J. H. Timmerman, City Paymaster...	Payroll of Enginemman, etc., July, 1904 .....	" 23	264 78
3074		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 20, 1904.....	" 25	295 00
3082	26	James P. Hicks....	Horse hire, quarter ending June 30, 1904.....	" 23	154 00
3083		James P. Hicks....	Board of horses, quarter ending June 30, 1904.....	" 23	398 00
3135	27	Henry C. Johnson, Jr. ....	Rent of Corporation Yard, Wil-low street, Long Island City, Borough of Queens, July, 1904 .....	" 19	27 09
3209	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 27, 1904.....	Aug. 2	306 37
3251	4	Dennis P. Rogers..	Plumbing supplies.....	July 20	18 10
3291	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 3, 1904.....	Aug. 6	322 25



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3194		The A. P. Smith Manufacturing Company.....	Corporation cocks.....	July 30	5 90	3046		George W. Vought.	Disbursements, April, May and June, 1904.....	" 19	45 00
3337	10	Sweeney & Gray.....	Painting, etc.....	" 30	7 60	3134	Aug. 27	N. F. Waters.....	Photographic supplies, etc.....	" 19	14 40
3338		The Madison Avenue Stables, Jas. H. Connell & Sons, Proprietors.	Horse hire, etc., quarter ending June 30, 1904.....	" 30	330 00	3293	Aug. 8	James A. O'Rourke.	Disbursements, April, May and June, 1904.....	" 30	4 60
3379	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 10, 1904.....	Aug. 13	370 37	3313	9	James T. Henderson.....	Disbursements, June, 1904.....	" 30	5 80
3380		M. J. Drummond & Co. ....	Supplies .....	" 9	66 01	3357	11	The Madison Avenue Stables, Jas. H. Connell & Sons, Proprietors .....	Horse hire, quarter ending June 30, 1904.....	" 30	94 00
3462	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 17, 1904.....	" 20	346 25	3369	12	John A. Byrne.....	Disbursements, quarter ending June 30, 1904.....	Aug. 9	10 99
3528	25	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., August, 1904.....	" 24	264 78	3381	16	Queens Borough Stables, E. I. Baker, Proprietor.	Horse hire, quarter ending June 30, 1904.....	" 9	15 00
3545	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 24, 1904.....	" 27	335 75	3382		William Whitehead.	Disbursements, quarter ending June 30, 1904.....	" 9	10 30
3652	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 31, 1904.....	Sept. 7	335 00	3383		William Taylor....	Disbursements, quarter ending June 30, 1904.....	" 9	4 32
3691	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 7, 1904.....	" 10	293 00	3384		John F. Thompson.	Disbursements, April and May, 1904 .....	" 9	16 26
3741	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 14, 1904.....	" 19	320 50	3385		Frederick B. Thompson	Disbursements, six months ending June 30, 1904.....	" 9	17 30
3799	23	Henry C. Johnson, Jr. ....	Rent of Corporation Yard, Willow street, Long Island City, Borough of Queens, August, 1904 .....	" 14	27 09	3405	18	John T. Oakley, as Commissioner ...	Amount of Requisition No. 4, for incidental expenses.....	" 18	200 00
3819	24	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., September, 1904 .....	" 22	264 78	3740	Sept. 19	James T. Henderson .....	Disbursements, July, 1904.....	Sept. 14	5 15
3833	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 21, 1904.....	" 26	333 75	3916	30	Adolph Fischer....	Disbursements, quarter ending June 30, 1904.....	" 24	9 70
3902	29	John Fox & Co....	Check valve .....	" 24	34 00	3917		Jeremiah O'Connor.	Disbursements, quarter ending June 30, 1904.....	" 24	7 70
3903		William Brodie....	Supplies .....	" 24	7 80	Total.....					\$604 68
Total.....											
\$7,688 65											

## Supplying Water to Long Island City, 1904.

1904.					
2962	July 18	Bowery Bay Building and Improvement Company...	On account of Contract No. 9066, for supplying water, May, 1904 .....	July 8	\$940 80
3193	28	Citizens Water Supply Company....	Water, First Ward, June, 1904.....	" 27	7,912 91
3276	Aug. 5	William Brodie....	Pig lead, etc.....	" 30	122 00
3295	8	Neptune Water Company.....	Meters, etc.....	" 30	900 00
3299	18	Citizens Water Supply Company....	Water supply, July, 1904.....	Aug. 15	8,512 78
3773	Sept. 21	T. F. Tuohy & Co..	Carting pipe.....	Sept. 14	6 50
3855	27	Citizens Water Supply Company....	Water supply, August, 1904.....	" 24	8,498 55
Total.....					\$26,893 54

## Rentals of Fire Hydrants, 1904.

1904.					
3277	Aug. 5	Woodhaven Water Supply Company.	On account of Contract No. 7014, for supplying water.....	July 19	\$5,769 00
3670	Sept. 9	Queens County Water Company..	Hydrant rentals, January 1 to June 30, 1904, Fifth Ward, former Village of Rockaway Beach .....	Aug. 29	856 17
3671		Queens County Water Company..	Hydrant rentals, January 1 to June 30, 1904, Fifth Ward, former Village of Arverne....	" 29	367 12
3672		Queens County Water Company..	Hydrant rentals, January 1 to June 30, 1904, Fifth Ward, former Village of Far Rockaway .....	" 29	1,500 00
3683	10	Jamaica Water Supply Company....	On account of Contract No. 8588, for water, Fourth Ward, Borough of Queens.....	July 27	6,560 06
Total.....					\$15,052 35

## Lamps and Lighting, 1904.

1904.					
3312	Aug. 9	New York and New Jersey Globe Gas Light Company, Ltd. ....	Supply of naphtha, June, 1904..	July 30	\$31 16
3323	10	New York and Queens Electric Light and Power Company, Successors to The Jamaica Electric Light Company...	On account of Contract No. 17927, for electric lights....	" 30	1,827 59
3733	Sept. 19	New York and Queens Electric Light and Power Company, Successors to The Jamaica Electric Light Company...	On account of Contract No. 17927, for electric lights, July, 1904 .....	Sept. 14	1,828 12
3915	30	New York and Queens Electric Light and Power Company, Successors to The Jamaica Electric Light Company...	On account of Contract No. 17927, for electric lights, August, 1904.....	" 24	1,827 32
Total.....					\$5,514 19

## Supplies and Contingencies, 1904.

1904.					
2846	July 6	Edward A. Heslin...	Disbursements, January, February and March, 1904.....	June 25	\$8 20
2953	15	Library Bureau....	Oak case, etc.....	July 8	7 50
3009	20	Richard D. Weeks...	Disbursements, April, May and June, 1904.....	" 19	17 25
3041	23	A. F. Hitzel.....	Disbursements, May and June, 1904.....	" 19	12 95
3042		Chas. McKernan...	Disbursements, April, May and June, 1904.....	" 19	38 60
3043		L. H. Starke.....	Disbursements, April, May and June, 1904.....	" 19	17 05
3044		August F. Modes..	Disbursements, April, May and June, 1904.....	" 19	19 10
3045		J. H. Burke.....	Disbursements, April, May and June, 1904.....	" 19	23 51

1904.					
3046		George W. Vought.	Disbursements, April, May and June, 1904.....	" 19	45 00
3134	Aug. 27	N. F. Waters.....	Photographic supplies, etc.....	" 19	14 40
3293	Aug. 8	James A. O'Rourke.	Disbursements, April, May and June, 1904.....	" 30	4 60
3313	9	James T. Henderson.....	Disbursements, June, 1904.....	" 30	5 80
3357	11	The Madison Avenue Stables, Jas. H. Connell & Sons, Proprietors .....	Horse hire, quarter ending June 30, 1904.....	" 30	94 00
3369	12	John A. Byrne.....	Disbursements, quarter ending June 30, 1904.....	Aug. 9	10 99
3381	16	Queens Borough Stables, E. I. Baker, Proprietor.	Horse hire, quarter ending June 30, 1904.....	" 9	15 00
3382		William Whitehead.	Disbursements, quarter ending June 30, 1904.....	" 9	10 30
3383		William Taylor....	Disbursements, quarter ending June 30, 1904.....	" 9	4 32
3384		John F. Thompson.	Disbursements, April and May, 1904 .....	" 9	16 26
3385		Frederick B. Thompson	Disbursements, six months ending June 30, 1904.....	" 9	17 30
3405	18	John T. Oakley, as Commissioner ...	Amount of Requisition No. 4, for incidental expenses.....	" 18	200 00
3740	Sept. 19	James T. Henderson .....	Disbursements, July, 1904.....	Sept. 14	5 15
3916	30	Adolph Fischer....	Disbursements, quarter ending June 30, 1904.....	" 24	9 70
3917		Jeremiah O'Connor.	Disbursements, quarter ending June 30, 1904.....	" 24	7 70
Total.....					\$604 68

## BOROUGH OF RICHMOND.

## Salaries—Office of Deputy Commissioner, 1904.

1904.					
1901	July 26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., June, 1904.....	July 25	\$487 49
2216	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., August, 1904.....	Aug. 26	487 49
2373	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., September, 1904.....	Sept. 26	574 99
Total.....					\$1,549 97

## Salaries—Lighting and Electricity, 1904.

1904.					
1903	July 26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., July, 1904.....	July 25	\$395 60
2196	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904 .....	Aug. 26	395 60
2376	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Chief Inspector, etc., September, 1904.....	Sept. 26	308 10
Total.....					\$1,099 30

## Pumping Stations—Salaries and Supplies, 1904.

1904.					
1737	July 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending June 29, 1904.....	July 1	\$40 00
1767	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 6, 1904.....	" 9	36 00
1778	12	Henry G. Stiles....	On account of Contract No. 9757, for coal .....	" 1	176 40
1813	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 13, 1904.....	" 16	40 00
1899	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 20, 1904.....	" 25	44 00
1902	26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., July, 1904.....	" 25	106 45
1904		J. H. Timmerman, City Paymaster...	Supplementary payroll of Stoker, July, 1904.....	" 25	77 50
1966	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 27, 1904.....	" 30	46 00
1997	4	Henry G. Stiles....	On account of Contract No. 9757, for coal .....	" 27	176 40
2029	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 3, 1904.....	Aug. 6	42 00
2106	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 10, 1904.....	" 13	40 00
2138	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 17, 1904.....	" 20	40 00
2203	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 24, 1904.....	" 27	44 00
2217	30	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., August, 1904.....	" 26	183 95
2244	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 31, 1904.....	Sept. 7	42 00
2246	8	The Downie Pump Company.....	Bucket leather.....	" 7	12 00
2264	12	Fox Bros. & Co....	Gaskets, etc.....	" 7	20 32
2265		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 7, 1904.....	" 10	42 00
2268	14	Nelson Gibby.....	Maple trees.....	" 1	18 75
2269		Fred'k A. Verdon Company.....	Wrench, etc.....	" 1	18 45
2270		Fox Bros. & Co....	Sodium phosphate.....	" 1	32 55
2312	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 14, 1904.....	" 19	52 00
2333	22	H. W. Keonig....	Cotton waste, etc.....	" 14	32 00
2374	27	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., September, 1904.....	" 26	181 45
2375		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 21, 1904.....	" 26	40 00
Total.....					\$1,584 22

## Lamps and Lighting, 1904.

1904.					
1854	July 23	George R. King....	Use of conveyance.....	July 14	\$180 00



## Rentals of Fire Hydrants, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2025	Aug. 5	South Shore Water Works Company..	Fire hydrants.....	July 27	\$180 00
2330	Sept. 29	Wm. H. O'Hara...	Hydrant .....	Sept. 14	15 00
Total.....					\$195 00

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1768	July 11	Remington Type-writer Company..	Repairing typewriter.....	July 1	\$1 60
1769		James Collins .....	Carting, etc., January 1 to March 31, 1904.....	" 1	5 00
1819	19	New York Stencil Works .....	Rubber stamps, etc.....	" 14	5 88
1855	22	Hammond V a n Vechten .....	Disbursements, April, May and June, 1904.....	" 14	29 10
1856		The Morey-La Rue Laundry Co m p a n y .....	Toilet supplies, quarter ending June 29, 1904.....	" 14	3 25
1857		The Morey-La Rue Laundry Co m p a n y .....	Toilet supplies, quarter ending March 30, 1904.....	" 14	3 25
1892	25	John A. Driscoll...	Disbursements, April, May and June, 1904.....	" 14	15 90
1954	Aug. 1	David C. Buller...	Disbursements, May and June, 1904.....	" 27	8 20
1955		Wm. Snedeker.....	Disbursements, May and June, 1904.....	" 27	1 90
1956		Jacques Mersch....	Disbursements, May and June, 1904.....	" 27	3 70
2289	Sept. 1	Remington Type-writer Company..	Typewriting machine.....	Sept. 1	90 00
Total.....					\$167 78

## DEPARTMENT OF PARKS.

## Salaries of Commissioners, Secretary and Employees of the Park Board, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29627	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Borough of The Bronx, July, 1904.....	July 21	\$416 66
29628		J. H. Timmerman, City Paymaster...	Payroll of President, etc., July, 1904.....	" 21	1,483 32
29626		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Boroughs of Brooklyn and Queens, July, 1904.....	" 21	416 66
33856	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904.....	Aug. 25	1,483 32
33857		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904.....	" 25	416 66
33858		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904.....	" 25	416 66
37004	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., Boroughs of Brooklyn and Queens, September, 1904.....	Sept. 24	416 66
37005		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., Borough of The Bronx, September, 1904.....	" 24	416 66
37006		J. H. Timmerman, City Paymaster...	Payroll of President, etc., September, 1904.....	" 21	1,483 32
Total.....					\$6,949 92

## BOROUGH OF MANHATTAN AND RICHMOND.

## Administration, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
29629	July 22	J. H. Timmerman, City Paymaster...	Payroll of President, etc., July, 1904.....	July 21	\$2,889 98
31927	Aug. 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, etc., July, 1904.....	Aug. 8	31 99
33855	29	J. H. Timmerman, City Paymaster...	Payroll of Chief Bookkeeper, etc., August, 1904.....	" 25	2,970 80
37007	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of President, etc., September, 1904.....	Sept. 21	2,970 80
Total.....					\$8,863 57

## Labor, Maintenance and Supplies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27034	July 1	Owens & Co.....	Coal .....	June 27	\$25 00
27035		American Flag Company .....	Flags .....	" 20	192 00
27045		Chas. L. Doran....	On account of Contract No. 10277, for grass sod.....	" 20	1,704 12
27145	5	Albany Perforated Wrapping Paper Company.....	Toilet paper.....	" 27	73 00
27146		Manhattan Hardware Company.....	Sash tools, etc.....	" 20	68 03
27147		Department of Correction .....	Refilling brooms.....	" 29	14 00
27148		Chas. F. Aschenbach .....	Saddle tree.....	" 29	75
27461	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 1, 1904.....	July 7	7,626 00
27900	11	Manhattan Hardware Company.....	Sink, etc.....	June 29	100 25
27901		Manhattan Hardware Company.....	Polish, etc.....	July 1	18 72
27902		Department of Correction .....	Brushes, etc.....	" 1	50 10
27903		George Deyo, Agent and Warden.....	Pails, etc.....	" 1	33 85
27904		Pittsburgh Plate Glass Company.....	Glass .....	" 1	14 00
27905		The Whilldin Pottery Company.....	Flower pots.....	" 1	16 00
28027	12	Clermand & Co.....	Roller slides, etc.....	June 29	168 00
28182	13	Peters & Heins.....	Wagon top.....	July 1	85 00
28183		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 8, 1904.....	" 12	7,388 63
28384	14	Chas. L. Doran....	On account of Contract No. 10277, for grass sod.....	June 29	2,087 93
28537	15	Hamilton Bank of New York City, assignee of Chas. L. Doran.....	On account of Contract No. 10279, for garden mould.....	" 29	7,526 66
28796	18	Initial Towel Supply Company.....	Towel service, April 1 to June 30, 1904.....	July 12	28 87

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28797		R. H. Macy & Co..	Towels, etc.....	1904-12	14 06
28798		Remington Type-writer Company..	Chair .....	June 22	6 30
28973	19	The American District Telegraph Company.....	Messenger service, February 1 to June 30, 1904.....	July 13	11 15
28974		T. V. Costello.....	Legislative documents, Session, 1904 .....	" 12	50 00
28975		McKesson & Robbins .....	Drugs, etc.....	" 12	43 32
28985		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 15, 1904.....	" 19	4,639 70
29156	20	Meyer Bros.....	Erasers, etc.....	" 12	8 75
29157		Manhattan Hardware Company.....	Rearranging electric fans.....	" 12	3 00
29158		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., seven days each, ending July 1 and 8, 1904.....	" 19	13 50
29159		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending July 15, 1904.....	" 19	4,067 33
29254		Patrick J. Conway..	Horseshoeing .....	" 18	291 75
29255		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., fifteen days ending July 15, 1904 .....	" 19	68 06
29373	21	The P. M. Frank Disinfecting Company .....	Rental of disinfectors, March and April, 1904.....	" 12	362 60
29374		Geo. H. Storm & Co. ....	On account of Contract No. 10308, for lumber.....	" 13	4,608 17
29375		United States Trading Company.....	In full of Contract No. 10339, for soaps, etc.....	" 13	1,120 64
29469	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., fifteen days ending June 30, 1904.....	" 21	18 00
29880	25	Dunne Bros.....	Peat, etc.....	" 18	15 25
29881		Peters & Heins.....	New hood on wagon.....	" 18	7 50
29882		John W. Hutchinson .....	Disbursements, June, 1904.....	" 12	189 41
30288	27	The S. Finck Company .....	Linoleum .....	" 20	35 08
30289		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 22, 1904.....	" 26	3,899 25
30297		Geo. N. Reinhardt..	On account of Contract No. 9861, for forage.....	" 20	2,863 45
30457	28	Anthony W. Hubner & Co.....	Matches .....	" 20	4 00
30458		Chesbro, Whitman & Co. ....	Ladders .....	" 20	12 60
30459		George Deyo, Agent and Warden.....	Watering pots.....	" 20	14 65
30460		Department of Correction .....	Window brushes.....	" 20	54 00
30461		Albany Perforated Wrapping Paper Company.....	Toilet paper.....	" 20	73 00
30462		Webber & Don.....	Moss .....	" 20	3 00
30463		Chas. F. Aschenbach .....	Stable sheets, etc.....	" 20	68 40
30644	29	Manhattan Hardware Company.....	Iron, etc.....	" 18	519 20
30660	Aug. 2	Dunne & Co.....	Grass seed, etc.....	May 2	401 50
30661		Dunne & Co.....	Flower seeds.....	Apr. 9	304 53
31219	3	Coldwell Lawn Mower Company..	Repairing mowers.....	July 25	750 00
31220		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 29, 1904.....	Aug. 2	3,577 64
31451	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending July 31, 1904.....	" 3	3,861 63
31452		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., fifteen days ending July 15, 1904.....	" 23	11 61
31453		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending July 31, 1904.....	" 3	41 92
31455		McKesson & Robbins .....	Alcohol, etc.....	July 27	68 66
31845	8	Rehm & Co.....	Awnings .....	Aug. 1	6 50
31846		American Ice Company .....	Ice, April, May and June, 1904 .....	" 1	13 50
31847		M. Kane & Son....	Lime .....	" 1	3 00
31848		Hamilton Bank of New York City, assignee of Chas. L. Doran.....	On account of Contract No. 10279, for garden mould.....	July 25	2,473 51
31849		E. C. Bridgman...	Maps .....	Aug. 1	61 00
31850		Chas. F. Aschenbach .....	Curb bits .....	" 1	11 00
31851		Manhattan Hardware Company.....	Hose, etc.....	" 1	61 90
31852		Dunne & Co.....	Saws .....	Mar. 14	16 00
32068	9	Meyer Bros.....	Cottage inspection report.....	July 20	9 50
32069		Meyer Bros.....	Letter heads .....	" 18	19 75
32173	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 5, 1904.....	Aug. 10	3,733 67
32622	12	John J. Gordon....	In full of Contract No. 10278, for coal .....	" 3	851 75
32623		McKesson & Robbins .....	Muriatic acid.....	" 8	3 66
32624		Chas. F. Aschenbach .....	Harness dressing .....	" 8	18 00
32666	15	John J. Odell, as Chief Bookkeeper.	Amount of requisition for incidental expenses.....	" 10	150 00
32667		Manhattan Hardware Company.....	Hardware .....	" 8	124 75
32777		F. R. Pierson Company .....	Plants .....	" 8	627 00
32798	16	Hamilton Bank of New York City..	On account of Contract No. 10279, for garden mould.....	" 10	8,700 00
32816		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 12, 1904.....	" 16	3,477 69
32820		J. Warren Mead, Agent and Warden, etc.....	Desk, etc.....	" 8	81 70
32821		The P. M. Frank Disinfection Company .....	Disinfectant .....	" 8	54 00
32963	18	Library Bureau...	Folders .....	" 10	2 93
32964		Patrick J. Conway..	Horseshoeing .....	" 10	315 75
32965		Manhattan Hardware Company.....	Springs .....	" 10	29 41
32966		The Banks Law Publishing Company .....	Books .....	" 10	3 50
32967		Albany Perforated Wrapping Paper Company.....	Toilet paper .....	" 10	73 00
33062		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending August 15, 1904.....	" 18	3,487 49
33070		Chas. L. Doran....	On account of Contract No. 10277, for grass sod.....	" 10	956 96
33143	19	McKesson & Robbins .....	Acid .....	" 10	3 66
33144		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., seven days ending July 15, 1904.....	" 18	10 50
33148		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., fifteen days ending August 15, 1904 .....	" 18	36 29



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
33145		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, sixteen days ending July 31, 1904 .....	" 18	13 06	30645	29	Sayles-Zahn Com- pany .....	On account of Contract No. 10177, for fresh beef .....	" 18	467 76	
33228	22	Wellington, Sears & Co. ....	Canvas duck .....	" 10	17 32	30742		Pasteur Vaccine Company, Ltd. ....	Encamphol .....	" 20	110 00	
33229		John W. Hutchin- son .....	Disbursements, June and July, 1904 .....	" 8	183 60	30743		Orange County Milk Association .....	Milk .....	" 20	7 50	
33336		Geo. H. Storm & Co. ....	On account of Contract No. 10308, for lumber .....	" 15	1,616 10	31221	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 29, 1904 .....	Aug. 2	67 50	
33412	23	Clermand & Co. ....	Brass nuts, etc. ....	" 15	81 60	31450	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending July 31, 1904 .....	" 3	494 94	
33413		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 19, 1904 .....	" 23	3,487 40	31855	8	Dunne & Co. ....	Bird seed .....	Mar. 14	4 54	
33469	24	Schoonmaker & Son	Arsenate lead, etc. ....	" 15	65 00	31856		Dunne & Co. ....	Bird seed .....	" 22	4 38	
33617	25	Manhattan Hard- ware Company...	Steel, etc. ....	" 15	237 52	31857		Dunne & Co. ....	Hemp, etc. ....	May 11	4 58	
33698	26	Manhattan Hard- ware Company...	In full of Contract No. 10342, for wheelwrights' supplies...	" 17	279 66	31858		Mayer Stern .....	Fish, etc. ....	July 25	96 25	
34241	Sept. 1	Chas. L. Doran...	On account of Contract No. 10277, for grass sod .....	" 17	94 74	32174	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 5, 1904 .....	Aug. 10	58 50	
34242		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 26, 1904 .....	" 30	3,499 61	32629	12	Sayles, Zahn & Co.	On account of Contract No. 10177, for fresh beef .....	" 3	466 56	
34269		R. H. Macy & Co. .	Tables .....	" 24	4 74	32817	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 12, 1904 .....	" 16	56 25	
34270		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., of Con- struction, sixteen days ending August 31, 1904 .....	" 31	71 72	32968	18	S. Cushman & Sons.	Bread .....	" 8	77 50	
34299		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending August 31, 1904	Sept. 1	3,500 00	33063		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending August 15, 1904 .....	" 18	464 06	
34448	6	J. W. Fiske Iron Works .....	Fire escape .....	Aug. 8	540 00	33150	17	Orange County Milk Association .....	Milk .....	" 10	7 75	
34449		Manhattan Hard- ware Company...	Shears, etc. ....	May 11	62 35	33230	22	John W. Hutchin- son .....	Disbursements, June and July, 1904 .....	" 8	20 75	
34450		Manhattan Hard- ware Company...	Hardware .....	Aug. 30	35 40	33414	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 19, 1904 .....	" 23	56 25	
34644	7	Library Bureau...	Guides .....	" 30	3 30	34243	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 26, 1904 .....	" 30	56 25	
34645		Pittsburgh Plate Glass Company...	Glass .....	" 30	45 50	34300		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending August 31, 1904 .....	Sept. 1	494 94	
34796		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 2, 1904 .....	Sept. 7	3,388 22	34646	7	Weeber & Don .....	Seed .....	Aug. 30	10 20	
34918	8	Brown & Fleming Contracting Com- pany .....	On account of Contract No. 10283, for gravel .....	Aug. 24	3,991 02	34647		Pittsburgh Plate Glass Company...	Oil .....	" 30	3 75	
35005		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., seven days each end- ing August 19 and 26, 1904 .....	Sept. 7	24 75	34797		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 2, 1904 .....	Sept. 7	56 25	
35006		George Deyo, Agent and Warden .....	Pails .....	Aug. 30	5 40	35008	8	Department of Cor- rection .....	Brooms .....	Aug. 30	14 00	
35007		Department of Cor- rection .....	Brushes .....	" 30	7 98	35009		George Deyo, Agent and Warden .....	Pails .....	" 30	4 95	
35183	10	Dunne Bros. ....	Orchid peat .....	" 30	10 00	35185	10	The East River Mill and Lumber Com- pany .....	Lumber .....	" 31	90 88	
35184		Clermand & Co. ....	Piston ring, etc. ....	" 30	13 25	35186		Carl Hagenbeck...	Deer, etc. ....	" 30	130 00	
35423	12	James McGinty...	Papers .....	" 31	9 39	35547	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 9, 1904 .....	Sept. 13	51 75	
35546	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 9, 1904 .....	Sept. 13	3,297 48	35802	15	Meyer Stein .....	Fish, etc. ....	Aug. 24	91 75	
35799	15	Department of Cor- rection .....	Repairing machine broom .....	" 9	28 00	35803		Sayles, Zahn & Co.	On account of Contract No. 10177, for beef .....	Sept. 6	467 28	
36087	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending September 15, 1904 .....	" 16	3,490 00	36088	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending September 15, 1904 .....	" 16	475 45	
36091		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Con- struction, fifteen days ending September 15, 1904 .....	" 16	40 83	36465	21	John W. Hutchin- son .....	Disbursements, July and August, 1904 .....	" 12	6 45	
36375	20	Hamilton Bank of New York City, assignee of Chas. L. Doran .....	Balance of final payment and in full of Contract No. 10279, for garden mould .....	" 9	1,418 82	36539		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 16, 1904 .....	" 21	56 25	
36376		McKesson & Rob- bins .....	Ammonia, etc. ....	" 9	4 00	37352	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 23, 1904 .....	" 27	33 75	
36377		The P. M. Frank Disinfecting Com- pany .....	Use of disinfectant .....	" 9	594 86	37964	30	Meyer Stein .....	Fish, etc. ....	" 23	63 00	
36378		Peters & Heins...	Repairing survey .....	" 9	156 00	37965		Louis Ruhe .....	Bird food .....	" 23	18 00	
36379		Manhattan Hard- ware Company...	Wire, etc. ....	" 9	224 12	37966		Orange County Milk Association .....	Milk .....	" 23	7 75	
36463	21	John P. Kane Com- pany .....	In full of Contract No. 10343, for builders' materials .....	" 9	1,750 25	37967		Manhattan Hard- ware Company...	Nails .....	" 23	60 21	
36464		John W. Hutchin- son .....	Disbursements, July and August, 1904 .....	" 9	220 40	Total.....						\$6,431 76
36538	Sept. 21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 16, 1904 .....	" 21	3,448 64	Maintenance of Museums—American Museum of Natural History, 1904.						
36849	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days each ending June 10, 17 and 24, and July 1 and 8, 1904	" 23	83 25	1904.						
37009	26	Carleton - Chase Electric Company.	Electrical work .....	Aug. 1	75 60	27654	July 8	Charles Lanier, as Treasurer .....	Disbursements, January to June, 1904, American Museum of Natural History .....	June 27	\$1,472 66	
37349	28	Trow Directory Printing and Bookbinding Com- pany .....	Directories .....	Sept. 23	15 00	28284	13	Charles Lanier, as Treasurer .....	Payroll of Employees, June, 1904, American Museum of Natural History .....	July 7	11,068 50	
73750		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., seven days ending September 2, 1904 .....	" 27	98 50	28285		Charles Lanier, as Treasurer .....	Payroll of Employees, June, 1904, American Museum of Natural History .....	" 7	381 29	
37351		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 23, 1904 .....	" 27	3,499 14	30963	Aug. 2	Charles Lanier, as Treasurer .....	Disbursements, American Mu- seum of Natural History .....	" 25	607 05	
37882	29	Owens & Co. ....	Coal .....	" 23	18 00	31862	8	Charles Lanier, as Treasurer .....	Payroll of Faculty, etc., July, 1904, American Museum of Natural History .....	Aug. 3	11,311 66	
37961	30	Keuffel & Esser Company .....	Tracing cloth .....	" 23	11 89	32181	10	Charles Lanier, as Treasurer .....	Disbursements, February, June and July, 1904, American Mu- seum of Natural History .....	" 3	1,640 96	
Total.....						35424	Sept. 12	Charles Lanier, as Treasurer .....	Disbursements (coal), American Museum of Natural History .....	" 30	838 32	
\$124,464 30						35703	14	Charles Lanier, as Treasurer .....	Payroll of Employees, August, 1904, American Museum of Natural History .....	Sept. 7	10,689 75	
Zoological Department, 1904.						35704		Charles Lanier, as Treasurer .....	Disbursements, March to August, 1904, American Museum of Natural History .....	" 6	659 68	
27149	July 5	Geo. Griot .....	Fish, etc. ....	June 22	\$100 25	Total.....						\$38,669 87
27462	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 1, 1904 .....	July 7	54 00	Maintenance of Museums—Metropolitan Museum of Art, 1904.						
27655	8	Weeber & Don .....	Bird seed .....	June 29	8 46	1904.						
28184	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 8, 1904 .....	July 12	52 00	27269	July 5	N. C. Fahnestock, as Treasurer .....	Disbursements, May, 1904, Met- ropolitan Museum of Art .....	June 22	\$2,013 57	
28801	18	Louis Ruhe .....	Bird food .....	" 12	18 00	27410	7	N. C. Fahnestock, as Treasurer .....	Disbursements, March to June, inclusive, Metropolitan Mu- seum of Art .....	" 27	2,196 38	
28800		Sayles-Zahn Com- pany .....	On account of Contract No. 10177, for fresh beef .....	June 14	471 40	28148	12	N. C. Fahnestock, as Treasurer .....	Payroll of Employees, June 15 to 30, 1904, Metropolitan Mu- seum of Art .....	July 7	4,693 64	
28986	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 15, 1904 .....	" 19	47 25	29885	25	N. C. Fahnestock, as Treasurer .....	Payroll of Employees, July 1 to 15, 1904, Metropolitan Mu- seum of Art .....	" 20	4,696 24	
29160	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending July 15, 1904 .....	" 19	464 06	30741	29	N. C. Fahnestock, as Treasurer .....	Disbursements, coal, Metropoli- tan Museum of Art .....	" 20	950 73	
29883	25	John W. Hutchin- son .....	Disbursements, June, 1904 .....	" 12	12 75	31861	Aug. 8	N. C. Fahnestock, as Treasurer .....	Payroll of Employees, from July 15 to 31, 1904, Metropolitan Museum of Art .....	Aug. 3	4,714 41	
30290	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 22, 1904 .....	July 26	74 75							
30294		A. Cushman & Sons.	Bread, June, 1904 .....	" 20	75 00							
30297		Geo. N. Reinhardt..	On account of Contract No. 9861, for forage .....	" 20	395 91							



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
32668	15	N. C. Fahnestock, as Treasurer	Disbursements, June and July, 1904, Metropolitan Museum of Art	" 8	973 38	31407		Eugene A. Johnson.	Music furnished at Morningside Park, July 23, 1904.	" 27	125 00
32669		N. C. Fahnestock, as Treasurer	Disbursements, July, 1904, Metropolitan Museum of Art.	" 8	1,358 05	31408		Eugene A. Johnson.	Music furnished at Morningside Park, July 16, 1904.	" 25	125 00
34203	31	N. C. Fahnestock, as Treasurer	Payroll of Employees, August 1 to 15, 1904, Metropolitan Museum of Art.	" 22	4,507 97	31409		Lambert L. Eben.	Music furnished at Central Park, July 23, 1904.	" 27	430 00
35597	Sept. 14	N. C. Fahnestock, as Treasurer	Payroll of Employees, August 15 to 31, 1904, Metropolitan Museum of Art.	Sept. 7	4,717 39	31460		Felix S. McAuliffe.	Music furnished at Washington Square Park, July 25, 1904.	" 27	125 00
35705		N. C. Fahnestock, as Treasurer	Disbursements, July and August, 1904, Metropolitan Museum of Art	" 6	949 41	31644	5	S. Berger.	Music furnished at Corlear's Hook Park, July 11 and 18, 1904.	" 27	250 00
35800	15	N. C. Fahnestock, as Treasurer	Disbursements (coal), August, 1904, Metropolitan Museum of Art	" 6	93 75	31645		Isidore Kraskin.	Music furnished at William H. Seward Park, July 22, 1904.	" 27	125 00
35801		N. C. Fahnestock, as Treasurer	Disbursements (coal), August, 1904, Metropolitan Museum of Art	" 6	878 33	31646		Geo. F. Moore.	Music furnished at Hudson Park, July 15, 1904.	" 27	250 00
37203	27	N. C. Fahnestock, as Treasurer	Payroll of Employees, April 1 to 15, 1904, Metropolitan Museum of Art.	" 23	4,656 39	31860	8	Frank R. Seltzer.	Music furnished at East River Park, July 28, 1904.	Aug. 1	125 00
Total.					\$37,399 64	31859		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, July 22, 1904.	July 27	125 00
Music, 1904.						32071	9	Saverio Simone.	Music furnished at Mount Morris Park, July 26, 1904.	Aug. 1	125 00
27039	July 1	Fred'k W. Bent.	Music furnished at Washington Square Park, June 20, 1904.	June 22	\$125 00	32072		Eugene A. Johnson.	Music furnished at Morningside Park, July 30, 1904.	" 3	125 00
27040		Eugene A. Johnson.	Music furnished at Morningside Park, June 18, 1904.	" 22	125 00	32073		Lambert L. Eben.	Music furnished, the Mall, Central Park, July 30, 1904.	" 3	215 00
27041		Eugene A. Johnson.	Music furnished at Morningside Park, June 4 and 11, 1904.	" 20	250 00	32074		Jacob Weiss.	Music furnished at Hudson Park, July 29, 1904.	" 3	125 00
27042		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, June 17, 1904.	" 22	125 00	32182	10	Henri Morin.	Music furnished at Madison Square Park, July 28, 1904.	" 3	125 00
27043		Thos. F. Usher.	Music furnished at Mount Morris Park, June 14, 1904.	" 20	125 00	32183		Felix S. McAuliffe.	Music furnished at Washington Square Park, August 1, 1904.	" 3	125 00
27044		Lambert L. Eben.	Music furnished at Central Park, June 18 and 19, 1904.	" 22	430 00	32184		Isidore Kraskin.	Music furnished at William H. Seward Park, July 29, 1904.	" 3	125 00
27411	7	Thos. F. Usher.	Music furnished at Mount Morris Park, June 21, 1904.	" 27	125 00	32185		John Buhl.	Music furnished at Tompkin's Square Park, July 26, 1904.	" 3	125 00
27412		S. Berger.	Music furnished at Corlear's Hook Park, June 13 and 20, 1904.	" 27	250 00	32186		S. Berger.	Music furnished at Corlear's Hook Park, July 25, 1904.	" 3	125 00
27413		Edward Canavau.	Music furnished at Abingdon Square Park, June 15, 1904.	" 27	125 00	32187		Di Matteo's Regimental Band.	Music furnished at Hamilton Fish Park, July 7, 14, 21 and 28, 1904.	" 3	500 00
27657	8	Sause's Band.	Music furnished at Madison Square Park, June 16 and 23, 1904.	" 29	250 00	32625	12	Henri Morin.	Music furnished at Madison Square Park, August, 1904.	" 8	125 00
27906	11	George F. Moore.	Music furnished at Hudson Park, June 17, 1904.	" 29	250 00	32626		Saverio Simone.	Music furnished at Mount Morris Park, August 2, 1904.	" 8	125 00
27907		Edward Cavanau.	Music furnished at Abingdon Square Park, June 22, 1904.	" 29	125 00	32799	16	Merrick's Military Band	Music furnished at Abingdon Square Park, July 27 and August 3, 1904.	" 8	250 00
28028	12	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, June 24, 1904.	" 29	125 00	32969	18	Frank R. Seltzer.	Music furnished at East River Park, August 4, 1904.	" 10	125 00
28029		Eugene A. Johnson.	Music furnished at Morningside Park, June 25, 1904.	" 29	120 00	32970		Di Matteo's Regimental Band.	Music furnished at Hamilton Fish Park, August 4, 1904.	" 10	125 00
28030		Isidore Kraskin.	Music furnished at William H. Seward Park, June 17 and 24, 1904.	" 29	250 00	32971		Geo. L. Humphrey.	Music furnished at Central Park, July 31, 1904.	" 10	215 00
28188	13	Thos. F. Usher.	Music furnished at Mount Morris Park, June 28, 1904.	July 1	125 00	32972		Isidore Kraskin.	Music furnished at William H. Seward Park, August 5, 1904.	" 10	125 00
28386	14	John Buhl.	Music furnished at Tompkin's Square Park, June 28, 1904.	" 7	125 00	32973		Thos. R. Kenney.	Music furnished at Corlear's Hook Park, August 1, 1904.	" 10	125 00
28387		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, July 1, 1904.	" 7	125 00	32974		Jacob Weiss.	Music furnished at Hudson Park, August 5, 1904.	" 10	125 00
28388		Fred'k W. Bent.	Music furnished at Washington Square Park, July 4, 1904.	" 7	125 00	33417	23	Merrick's Military Band	Music furnished at Abingdon Square Park, August 10, 1904.	" 15	125 00
28389		Fred'k W. Bent.	Music furnished at Washington Square Park, June 27, 1904.	" 1	125 00	33418		Geo. L. Humphrey.	Music furnished at Central Park, August 6 and 7, 1904.	" 15	430 00
28390		Lambert L. Eben.	Music furnished at Central Park, July 2 and 3, 1904.	" 7	430 00	33471	24	Thos. R. Kenney.	Music furnished at Corlear's Hook Park, August 8, 1904.	" 15	125 00
28391		Lambert L. Eben.	Music furnished at Central Park, June 25 and 26, 1904.	" 1	430 00	33472		Frank R. Seltzer.	Music furnished at East River Park, August 11, 1904.	" 15	125 00
28538	15	Frank R. Seltzer.	Music furnished at East River Park, June 16 and 23, 1904.	" 7	375 00	33473		Saverio Simone.	Music furnished at Mount Morris Park, August, 1904.	" 15	125 00
28539		Di Matteo's Madison Square Park Band	Music furnished at Hamilton Fish Park, June 16, 23 and 30, 1904.	" 7	375 00	33174		Felix S. McAuliffe.	Music furnished at Washington Square Park, August 8, 1904.	" 15	125 00
28540		Edward Cavanau.	Music furnished at Abingdon Square Park, June 29, 1904.	" 7	125 00	33475		Otto G. Pennoyer.	Music furnished at Mulberry Bend Park, July 27 and August 3, 1904.	" 15	375 00
28802	18	Eugene A. Johnson.	Music furnished at Morningside Park, July 2, 1904.	" 12	125 00	33700	25	Geo. L. Humphrey.	Music furnished at Central Park, August 13 and 14, 1904.	" 17	430 00
28803		Isidore Kraskin.	Music furnished at William H. Seward Park, July 1 and 8, 1904.	" 12	250 00	33701		Isidore Kraskin.	Music furnished at William H. Seward Park, August 12, 1904.	" 17	125 00
28804		Thos. F. Usher.	Music furnished at Mount Morris Park, July 5, 1904.	" 12	125 00	34066	29	Ward's Orchestra and Military Band, Thos. P. Ward, Leader.	Music furnished at Battery Park, July 29 and August 5 and 12, 1904.	" 17	375 00
28805		S. Berger.	Music furnished at Corlear's Hook Park, June 27 and July 4, 1904.	" 12	250 00	34067		Henri Morin.	Music furnished at Madison Square Park, August 11, 1904.	" 17	125 00
28806		John Buhl.	Music furnished at Tompkin's Square Park, July 5, 1904.	" 12	125 00	34303	Sept. 1	A. Camera.	Music furnished at Tompkin's Square Park, August 2, 9 and 16, 1904.	" 22	375 00
29377	21	Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, July 8, 1904.	" 13	125 00	34304		Henry Dicke.	Music furnished at Hamilton Fish Park, August 11, 1904.	" 22	125 00
29378		Eugene A. Johnson.	Music furnished at Morningside Park, July 9, 1904.	" 13	125 00	34389	2	Saverio Simone.	Music furnished at Mount Morris Park, August 16, 1904.	" 22	125 00
29379		Lambert L. Eben.	Music furnished at Central Park, July 9 and 10, 1904.	" 13	430 00	34390		Thos. R. Kenney.	Music furnished at Corlear's Hook Park, August 15, 1904.	" 22	120 00
29380		Otto G. Pennoyer.	Music furnished at Mulberry Bend Park, June 15, 22 and 29, and July 6, 1904.	" 13	500 00	34451	6	Merrick's Military Band	Music furnished at Abingdon Square Park, August 17, 1904.	" 24	125 00
29381		Sause's Band.	Music furnished at Madison Square Park, June 30 and July 7, 1904.	" 13	250 00	34452		Henri Morin.	Music furnished at Madison Square Park, August 18, 1904.	" 24	125 00
29382		Frank R. Seltzer.	Music furnished at East River Park, July 7, 1904.	" 13	125 00	34453		Frank R. Seltzer.	Music furnished at East River Park, August 18, 1904.	" 24	125 00
29383		George F. Moore.	Music furnished at Hudson Park, July 1 and 8, 1904.	" 13	250 00	34648	7	Otto G. Pennoyer.	Music furnished at Mulberry Bend Park, August 17, 1904.	" 24	125 00
30165	26	Edward Cavanau.	Music furnished at Abingdon Square Park, July 6, 1904.	" 18	125 00	34649		Otto G. Pennoyer.	Music furnished at Mulberry Bend Park, August 24, 1904.	" 31	125 00
30166		Otto G. Pennoyer.	Music furnished at Mulberry Bend Park, July 13, 1904.	" 18	125 00	34650		Frank Piazza.	Music furnished at Washington Square Park, August 22, 1904.	" 30	125 00
30167		John Buhl.	Music furnished at Tompkin's Square Park, July 18, 1904.	" 18	125 00	34919	8	Frank R. Seltzer.	Music furnished at East River Park, August 25, 1904.	" 31	125 00
30168		Fred'k W. Bent.	Music furnished at Washington Square Park, July 11, 1904.	" 18	125 00	34920		Henri Morin.	Music furnished at Madison Square Park, August 25, 1904.	" 31	125 00
30464	28	Frank R. Seltzer.	Music furnished at East River Park, July 14, 1904.	" 18	125 00	34921		Merrick's Military Band	Music furnished at Abingdon Square Park, August 24, 1904.	" 31	125 00
30646	29	Isidore Kraskin.	Music furnished at William H. Seward Park, July 15, 1904.	" 20	125 00	35010		Henry Dicke.	Music furnished at Hamilton Fish Park, August 18, 1904.	" 30	125 00
30745		Bayne's Sixty-ninth Regiment Band.	Music furnished at Battery Park, July 15, 1904.	" 20	125 00	35011		Jacob Weiss.	Music furnished at Hudson Park, August 12 and 19, 1904.	" 30	250 00
30746		Lambert L. Eben.	Music furnished at Mall, Central Park, July 16 and 17, 1904.	" 20	430 00	35188	10	Isidore Kraskin.	Music furnished at William H. Seward Park, August 19, 1904.	" 30	125 00
30962	Aug. 2	Thos. F. Usher.	Music furnished at Mount Morris Park, July 12, 1904.	" 18	125 00	35189		Saverio Simone.	Music furnished at Mount Morris Park, August 23, 1904.	" 30	125 00
31225		Fred'k W. Bent.	Music furnished at Washington Square Park, July 18, 1904.	" 25	125 00	35472	13	Geo. L. Humphrey.	Music furnished at Central Park, August 20 and 21, 1904.	" 30	430 00
31226		John Buhl.	Music furnished at Tompkin's Square Park, July 19, 1904.	" 25	125 00	35706	14	Aug. J. Habeincht.	Music furnished at Tompkin's Square Park, August 20, 1904.	" 30	120 00
31227		Edward Cavanau.	Music furnished at Abingdon Square Park, July 13 and 20, 1904.	" 25	250 00	35707		Isidore Kraskin.	Music furnished at William H. Seward Park, August 26, 1904.	Sept. 6	125 00
31228		Henri Morin.	Music furnished at Madison Square Park, July 14 and 21, 1904.	" 25	250 00	35708		T. R. Kenney.	Music furnished at Corlear's Hook Park, August 22, 1904.	Aug. 31	120 00
31229		Frank R. Seltzer.	Music furnished at East River Park, July 21, 1904.	" 25	125 00	36075	16	Geo. L. Humphrey.	Music furnished at the Mall, Central Park, August 27 and 28, 1904.	Sept. 6	425 00
31230		Thos. F. Usher.	Music furnished at Mount Morris Park, July 19, 1904.	" 25	125 00	36179	19	Geo. L. Humphrey.	Music furnished at the Mall, Central Park, September 3 and 4, 1904.	" 9	430 00
31406	4	Otto G. Pennoyer.	Music furnished at Mulberry Bend Park, July 20, 1904.	" 25	125 00	36180		Ward's Orchestra and Military Band	Music furnished at Battery Park, August 19 and 26 and September 2, 1904.	" 9	375 00
						36181		Jacob Weiss.	Music furnished at Hudson Park, August 26 and September 2, 1904.	" 9	250 00
						36182		Henry Dicke.	Music furnished at Hamilton Fish Park, August 25 and September 1, 1904.	" 9	250 00
						36183		Isidore Kraskin.	Music furnished at William H. Seward Park, September 2, 1904.	" 9	125 00
						36184		Otto G. Pennoyer.	Music furnished at Mulberry Bend Park, August 31, 1904.	" 9	125 00
						36185		Frank Piazza.	Music furnished at Washington Square Park, August 29, 1904.	" 9	125 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
36186		Merrick's Military Band	Music furnished at Abingdon Square Park, August 31, 1904	" 9	125 00
36187		Aug. J. Habernicht...	Music furnished at Tompkins Square Park, August 30, 1904	" 9	120 00
36467	21	Saverio Simone....	Music furnished at Mount Morris Park, August 30, 1904...	" 9	125 00
36468		Frank R. Seltzer...	Music furnished at East River Park, September 1, 1904.....	" 9	125 00
Total.....					\$23,505 00

*Supplies and Contingencies, 1904.*

32962	Aug. 18	New York Telephone Company..	On account of Contract No. 9860, for telephone service.....	Aug. 1	\$724 86
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*Surveys, Maps and Plans, 1904.*

1904.					
31454	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for sixteen days ending July 31, 1904.....	Aug. 3	\$69 20
33149	19	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction for fifteen days ending August 18, 1904.....	" 18	148 94
34271	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction, for sixteen days ending August 31, 1904.....	" 31	38 03
36092	17	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., of Construction for fifteen days ending September 15, 1904....	Sept. 16	71 47
Total.....					\$327 64

*Aquarium, 1904.*

1904.					
27036	July 1	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, June, 1904.....	June 20	\$239 85
27037		Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, May, 1904.....	" 22	50 00
28149	12	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, June 16 to 30, 1904 .....	July 7	1,119 83
28187	13	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, May, 1904.....	June 20	904 98
28385	14	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, June, 1904.....	July 7	250 00
28976	19	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, June, 1904.....	" 12	50 00
29376	21	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, July 1 to 16, 1904 .....	" 18	1,149 83
30164	26	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, June, 1904.....	" 18	725 75
30293	27	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Coal .....	" 18	264 88
32070	Aug. 9	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, fish, etc.....	Aug. 1	355 00
32630	12	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Salaries, etc., July 16 to 31, 1904	" 3	1,182 08
33699	25	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Incidental expenses, July, 1904.	" 17	657 19
34065	29	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, August 1 to 16, 1904.....	" 24	1,138 33
35469	Sept. 13	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, August 16 to 31, 1904.....	Sept. 6	1,169 85
35470		Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, July, 1904.....	Aug. 30	773 27
37204	27	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Payroll of Employees, September 1 to 15, 1904.....	Sept. 23	1,152 83
37962	30	Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, August, 1904...	" 23	742 68
37963		Percy R. Pyne, Treasurer of the New York Zoological Society.....	Disbursements, July and August, 1904 .....	" 23	100 00
Total.....					\$12,026 35

*Ambulance Service, Central Park, 1904.*

1904.					
27656	July 8	Peters & Heins....	Repairing ambulance .....	June 27	\$166 65
29161	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending July 15, 1904...	July 19	48 38
31449	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending July 31, 1904...	Aug. 3	51 61
31461		McKesson & Robbins .....	Ambulance supplies .....	July 27	10 70
33064	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending August 15, 1904.	Aug. 28	48 38
34301	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending August 31, 1904.	Sept. 1	51 61
36089	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending September 15, 1904 .....	" 16	50 00
Total.....					\$427 33

*Harlem River Driveway, 1904.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
27150	July 5	Wm. F. Howe.....	Horseshoeing, etc., April and May, 1904 .....	June 27	\$93 50
27463	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 1, 1904.....	July 7	411 20
28185	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 8, 1904.....	" 12	415 96
28799	18	Chas. F. Aschenbach .....	Spreader boots .....	" 12	1 00
28987	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 15, 1904 .....	" 19	437 90
29630	22	J. H. Timmerman, City Paymaster...	Payroll of President for month ending July 31, 1904.....	" 21	208 33
30291	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending July 22, 1904...	" 26	446 46
30296		Geo. N. Reinhardt..	In full of Contract No. 9861, for forage .....	" 20	181 42
31222	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 29, 1904 .....	Aug. 2	429 58
32175	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 5, 1904 .....	" 10	437 46
32818	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 12, 1904 .....	" 16	471 46
33232	22	Peters & Heins.....	Rubber tires .....	" 15	26 00
33415	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 19, 1904 .....	" 23	458 20
33470	24	Studebaker Bros. & Co. of New York.	Washers .....	" 17	6 00
33618		Manhattan Hardware Company...	Steel .....	" 15	22 27
33854	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent of Parks, August, 1904...	" 25	208 33
34244	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 26, 1904 .....	" 30	253 11
34272		Chas. F. Aschenbach .....	Harness, etc.....	" 22	45 25
34798	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 2, 1904 .....	Sept. 7	197 20
35187	10	Chas. F. Aschenbach .....	Surcingle .....	Aug. 30	22 00
35471	13	W. F. Howe.....	Horseshoeing .....	" 30	41 25
35548		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 9, 1904 .....	Sept. 13	115 71
36380	20	W. F. Howe.....	Horseshoeing .....	" 9	46 25
36540	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 16, 1904 .....	" 21	115 20
37008	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent, September, 1904.....		208 33
Total.....					\$5,299 43

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

1904.					
27038	July 1	Pittsburgh Plate Glass Company..	Glass, etc.....	June 22	\$71 96
27464	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 1, 1904.....	July 7	479 50
27908	11	J. Spencer Turner Company.....	Duck .....	" 1	32 21
28186	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 8, 1904....	" 12	439 75
28988	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 15, 1904....	" 19	466 03
29162	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending July 15, 1904....	" 19	755 24
29470	21	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., fifteen days ending June 30, 1904.....	" 21	10 00
20884	25	John W. Hutchinson .....	Disbursements, June, 1904.....	" 12	20 98
30292	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 22, 1904...	" 26	423 00
30744	29	J. Spencer Turner Company.....	Ontario duck .....	" 20	124 39
31223	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 29, 1904....	Aug. 2	327 50
31224		M. Kane & Son....	Sand .....	July 25	48 00
31448	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending July 31, 1904...	Aug. 3	472 18
31462		John Kane.....	Making playground in Tompkins Square Park.....	July 27	980 00
31863	8	Manhattan Hardware Company...	Basket balls, etc.....	Aug. 1	56 25
32176	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 5, 1904...	" 10	281 56
32627	12	Manhattan Hardware Company...	Rope .....	" 8	39 39
32628		Chesbro, Whitman & Co.....	Ladders .....	" 8	4 00
32819	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 12, 1904.....	" 16	282 50
33065	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending August 15, 1904.....	" 18	470 71
33146	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, sixteen days ending July 31, 1904 .....	" 18	14 51
33147		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, fifteen days ending July 15, 1904 .....	" 18	19 36
33231	22	John W. Hutchinson .....	Disbursements, June and July, 1904 .....	" 8	12 61
33416	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 19, 1904.....	" 23	334 00
34204	31	M. Kane & Son....	Sand .....	" 22	54 00
34245	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 26, 1904.	" 30	286 50
34302		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., sixteen days ending August 31, 1904.	Sept. 1	478 59
34651	7	Mrs. Fannie Griscom Parsons.....	On account of amount for conducting the Children's School Farm at De Witt Clinton Park .....	" 2	2,000 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
34799		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 2, 1904 .....	" 7	276 50	9961	3	F. V. Lindon .....	Winding clocks, etc.....	July 26	26 00
35549	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 9, 1904 .....	" 13	282 75	9962		John Jones .....	Grass sods .....	" 26	60 00
36076	16	Owens & Co.....	Coal .....	" 9	36 00	9963		Ruwe Bros .....	On account of Contract No. 9992, for Blacksmith supplies.	" 26	534 00
36090	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending September 15, 1904 .....	" 16	472 00	9964		Hugh L. Fox ....	On account of Contract No. 10012, for oils.....	" 26	75 00
36466	21	John W. Hutchin- son .....	Disbursements, July and August, 1904 .....	" 12	24 14	9965		Hugh L. Fox.....	On account of Contract No. 10013, for hardware .....	" 26	73 32
36541		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 16, 1904 .....	" 21	297 50	9966		Thomas L. Delaney & Co .....	On account of Contract No. 9991, for plumbing .....	" 26	267 44
37353	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 23, 1904 .....	" 27	292 56	10032	4	Flatbush Water Works Company.	Water, May 31 to June 30, 1904	" 26	37 50
37883	29	McKesson & Rob- bins .....	Absorbent cotton, etc.....	" 23	13 10	10033		Flatbush Water Works Company.	Water, May 31 to June 30, 1904	" 26	15 70
37884		Mrs. Fannie Gris- com Parsons....	Second payment in pursuance of agreement of August 29, 1904, for conduct of Children's Farm School at De Witt Clinton Park .....	" 23	1,000 00	10034		A. C. Walter & Sons .....	Park badges .....	" 28	44 00
37968	30	M. Kane & Son....	Sand .....	" 23	6 00	10035		Jamaica Water Sup- ply Company ....	Water, January 1 to June 30, 1904 .....	" 26	11 25
Total.....					\$11,685 27	10036		F. Donovan & Son.	On account of Contract No. 9987, for forage.....	" 26	394 40
BOROUGH OF BROOKLYN AND QUEENS.						10120		Brown & Fleming Contracting Com- pany .....	On account of Contract No. 10282, for gravel.....	" 26	2,294 40
Administration, 1904.						10121		Brown & Fleming Contracting Com- pany .....	On account of Contract No. 10284, for trap rock, etc.....	" 26	4,520 88
9386	July 21	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	July 19	\$1,412 49	10178	8	Francis X. Kerri- gan, as Chief Clerk .....	Disbursements, July, 1904.....	Aug. 4	832 56
10752	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	Aug. 24	1,412 49	10229	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 5, 1904..	" 9	1,092 62
11709	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	Sept. 22	1,412 49	10230		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 5, 1904..	" 9	6,735 30
Total.....					\$4,237 47	10455	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 12, 1904.	" 16	1,059 49
Labor, Maintenance and Supplies, 1904.						10456		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 12, 1904.	" 16	7,328 96
8673	July 1	Flatbush Water Works Company.	Water, January 1 to May 31, 1904 .....	June 23	\$90 30	10475	17	The New York and New Jersey Tele- phone Company..	Telephone service, June, 1904..	" 11	96 46
8674		Hugh L. Fox.....	On account of Contract No. 10012, for oils.....	" 23	57 25	10476		The New York and New Jersey Tele- phone Company..	Telephone service, April to June, 1904 .....	" 11	19 70
8734	6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 1, 1904....	July 5	994 49	10477		C. W. Keenan....	Lamp black .....	" 11	3 75
8735		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 1, 1904....	" 5	7,225 37	10478		F. Donovan & Son.	Oil meal .....	" 11	3 50
8851	7	Francis X. Kerri- gan, as Chief Clerk .....	Disbursements .....	" 7	249 49	10479		Department of Cor- rection .....	Paint brushes, etc.....	" 11	44 46
8993	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 8, 1904.....	" 12	1,060 05	10480		A. G. Spalding & Bros .....	Bicycles, etc.....	" 11	67 50
8994		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 8, 1904.....	" 12	6,332 51	10518	18	Frederick W. H. Nelson .....	On account of Contract No. 10087, for coal.....	" 11	475 20
9175	15	Thos. C. Dunham, Inc. ....	On account of Contract No. 9988, for painters' supplies.....	" 11	16 80	10519		Hugh L. Fox ....	On account of Contract No. 10013, for hardware supplies.	" 11	409 48
9249	19	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, etc.....	" 11	542 75	10520		Thomas N. Delaney & Co .....	On account of Contract No. 9991, for plumbing .....	" 11	109 40
9250		Richardson & Boynton Company.....	Water back, etc.....	" 11	7 75	10521		Thomas C. Dunham, Incorporated ....	On account of Contract No. 9988, for Painters' supplies..	" 11	61 20
9251		Henry A. Dreer....	Victoria Regia, etc.....	" 11	263 00	10522		Brown & Fleming Contracting Com- pany .....	On account of Contract No. 10282, for gravel.....	" 11	1,939 20
9252		John A. Scallay....	Grass sod .....	" 11	50 00	10523		Youman & Erbe Manufacturing Company.....	Capier .....	" 11	35 00
9253		The I. S. Remson Manufacturing Company.....	Oil, etc.....	" 11	27 25	10551	19	Taylor-Plate Milk Company .....	Milk .....	" 11	9 00
9254		Hans Scowfoe....	Grass sod .....	" 11	178 70	10552		Charles J. Dunne.. The John H. Shults Company .....	Fish, etc.....	" 11	94 40
9255		John A. Scallay....	Repairing boiler, etc.....	" 11	24 30	10553		Company .....	Bread .....	" 11	15 20
9256		John A. Scallay....	Smoke box .....	" 11	23 00	10666	23	Joseph A. Manda.. P. H. Mahland.. J. H. Timmerman, City Paymaster...	Moss, etc.....	" 11	45 00
9257		J. Condon.....	Alternanthera, etc.....	" 11	120 00	10667			Vegetables .....	" 11	12 58
9258		Schaefer Electrical Construction .....	Electrical work, etc.....	" 11	18 00	10718	24		Payroll of Laborers, etc., seven days ending August 19, 1904.	" 23	7,742 13
9259		Sam'l W. Cornell..	Rope, etc.....	" 11	18 05	10719		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 19, 1904.	" 23	1,059 24
9260		Department of Cor- rection .....	Refilling street sweepers.....	" 11	28 00	10803	26	C. A. Cook .....	Bicycle tires .....	" 19	6 00
9261		The Harrison Man- ufacturing Com- pany .....	Weed killer, etc.....	" 11	55 61	10804		Samuel W. Cornell.	Wire cloth, etc.....	" 19	9 33
9262		Schoonmaker & Son J. H. Timmerman, City Paymaster...	Petroleum emulsion .....	" 11	13 50	10805		Samuel W. Cornell.	Wire cloth .....	" 19	11 49
9300			Payroll of Laborers, etc., seven days ending July 15, 1904....	" 19	7,336 24	10806		Nelson Bros .....	Coal .....	" 19	9 00
9301		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 15, 1904....	" 19	1,105 49	10807		A. D. Lyon & Sons, Incorporated ....	Lyons' Certain Cure.....	" 19	10 00
9327	20	John Jones.....	Grass sod .....	" 11	100 00	10808		F. Donovan & Son.	On account of Contract No. 9987, for forage.....	" 19	694 82
9328		Hugh L. Fox.....	Oil, etc., on account of Contract No. 10012 .....	" 11	16 00	10809		Ruwe Bros .....	On account of Contract No. 9992, for Blacksmith supplies	" 11	14 00
9329		John W. Buckley...	On account of Contract No. 9989, for rubber goods.....	" 11	236 60	10810		Thomas M. Delaney.	On account of Contract No. 9991, for plumbing .....	" 19	5 13
9330		Ruwe Bros.....	On account of Contract No. 9992, for Blacksmith supplies.....	" 11	183 30	10854	29	John W. Buckley..	On account of Contract No. 9989, for rubber goods.....	" 19	212 50
9375	21	Samuel C. Moon...	Dahlia, etc.....	" 11	29 00	10855		Thomas C. Dunham, Incorporated ....	On account of Contract No. 9988, for Painters' supplies..	" 19	16 80
9376		Samuel C. Orr.....	On account of Contract No. 9990, for lumber .....	" 11	1,310 74	10856		Henry R. Worthing- ton .....	Water meter .....	" 19	41 25
9418	22	B. C. Miller & Son.	Moving building, etc.....	" 11	128 84	10857		D. W. Binns .....	Grates .....	" 19	223 00
9470	25	A. B. Kleinert....	Rebuilding wall .....	June 23	955 10	11013	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 26, 1904.....	" 30	1,034 24
9598	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 22, 1904....	July 25	7,261 66	11014		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 26, 1904.....	" 30	7,614 08
9599		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 22, 1904....	" 25	1,097 49	11027		Stumpp & Walter Company .....	Seed, etc.....	" 19	114 50
9876	Aug. 2	John C. Orr & Co...	Lumber .....	" 26	530 76	11028		Thomas M. Delaney & Co .....	Plumbers' materials .....	" 19	15 68
9877		Studebaker Bros. Company of New York .....	Sprinkler attachments .....	" 26	393 50	11053	Sept. 1	Joseph A. Manda.. Richard Knox .....	Plants, etc.....	" 19	176 50
9878		Department of Cor- rection .....	Brooms .....	" 26	87 25	11054		Henry A. Dreer....	Corn, etc.....	" 19	19 25
9879		A. L. Miller .....	Plants .....	" 26	298 00	11113	2	Outing Automobile Company .....	Seed .....	" 24	7 00
9880		Pittsburgh Plate & Glass Company..	Coal tar .....	" 26	5 50	11114			Rental of automobiles, etc.....	" 24	67 85
9881		P. H. Powers & Son	Buss hire, June, 1904.....	" 26	42 50	11115		Flatbush Water Works Company..	Water .....	" 24	37 50
9882		Frederick Post Com- pany .....	Drawing materials .....	" 26	43 81	11116		Charles J. Dunne.. Taylor-Plate Milk Company .....	Meat, etc.....	" 24	106 24
9883		E. Belcher Hyde ..	Maps, etc.....	" 26	75 00	11117		Department of Cor- rection .....	Milk .....	" 24	9 30
9884		Alfred Wilkey & Son .....	Repairing new rubber tires....	" 26	76 50	11118		The John H. Shults Company .....	Brushes .....	" 24	65 33
9885		A. L. Miller .....	Roses .....	" 26	26 60	11119		Hugh L. Fox .....	Bread .....	" 24	17 20
9886		A. D. Matthews Sons .....	Awnings .....	" 26	21 00	11120		Hugh L. Fox .....	On account of Contract No. 10012, for oils.....	" 24	72 00
9887		Charles Krombach..	Plants, etc.....	" 26	66 00	11122		Frederick W. H. Nelson .....	On account of Contract No. 10013, for hardware supplies.	" 24	174 24
9888		A. Aschenbach....	Harness, etc.....	" 26	49 16	11189	7	J. H. Timmerman, City Paymaster...	On account of Contract No. 10087, for coal.....	" 24	594 00
9889		Bobbink & Atkins..	Roses .....	" 26	26 40	11190			Payroll of Laborers, etc., seven days ending September 2, 1904 .....	Sept. 7	7,964 70
9890		John Boyle & Co...	Tents .....	" 26	180 00	11191		George Upington...	Brooklyn General Directory, 1904, etc. ....	Aug. 24	13 50
9891		John Jones .....	Grass sods .....	" 26	70 00	11192		P. H. Powers & Son	Carriage hire, July, 1904.....	" 25	34 00
9905		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 29, 1904.....	Aug. 2	1,095 24	11200		Ruwe Bros .....	On account of Contract No. 9992, for Blacksmith supplies	" 19	36 00
9906		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 29, 1904.....	" 2	7,231 40	11231	8	Francis X. Kerri- gan, as Chief Clerk .....	Payroll of Laborers, etc., seven days ending September 2, 1904 .....	Sept. 7	1,067 25
						11326	12	Homan & Schulz Company .....	Disbursements, August, 1904....	" 8	192 42



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
11364	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 9, 1904	" 12	1,035 97	9959		W. H. Metzger....	Music furnished at Fort Greene Park, July 4, 1904.....	" 26	115 00	
11365		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 9, 1904	" 12	7,400 26	9960		W. S. Mygrant ...	Music furnished at Prospect Park, July 16 and 17, 1904.....	" 26	430 00	
11396	14	Youman & Erbe Mfg. Company...	Card cabinet, etc.....	Aug. 24	47 00	9967		Otto Triberg .....	Music furnished at Kings Park, Jamaica .....	" 26	220 00	
11462	16	Pigot, Sayre & Co.	Axle grease .....	Sept. 12	11 13	9968		Louis Borjes .....	Music furnished at Prospect Park, June 26 and July 4, 9 and 10, 1904 .....	" 26	860 00	
11493	19	Robert White Engi- neering Works...	Repairs to road rollers.....	" 12	12 30	9969		Otto M. Bergner...	Music furnished at Winthrop Park, July 4, 1904.....	" 26	110 00	
11394		J. J. Snyder & Son...	Wire .....	" 12	2 52	10031	4	Louis Conterno....	Music furnished at Prospect and Flushing Parks, July 2, 3 and 4, 1904 .....	" 26	540 00	
11547	20	Outing Automobile Company .....	Carriage tire .....	" 12	16 00	10664	23	Jacob E. Jung ....	Music furnished at College Point Park, July 4, 1904.....	Aug. 11	115 00	
11548		Department of Cor- rection .....	Brooms .....	" 12	42 00	10665		Louis Conterno....	Music furnished at Prospect Park, July 23, 1904.....	" 11	215 00	
11549		Thomas M. Delaney & Co .....	Boiler .....	" 12	6 76	10955	30	United German Singers Society of Brooklyn .....	Music furnished at Fort Greene Park and Highland Park, July 10, 1904 .....	" 19	100 00	
11550		Clarkson & Ford Company .....	Cylinder oil .....	" 12	5 75	10956		Jay Nova .....	Music furnished at Winthrop Park, July 31, 1904.....	" 19	110 00	
11551		C. W. Kennan....	Masons' black .....	" 12	5 75	10957		Otto Triberg .....	Music furnished at Sunset Park, July 31, 1904, and Flushing Park, August 7, 1904.....	" 19	220 00	
11552		William Ineson....	Algal jell .....	" 12	35 63	10958		W. S. Mygrant....	Music furnished at Prospect Park, August 6 and 7, 1904.....	" 19	430 00	
11553		Robert H. Ingersoll & Bros .....	Baseballs, etc.....	" 12	56 75	10959		W. H. Metzger....	Music furnished at Bushwick Park, July 31, 1904, and Fort Greene Park, August 7, 1904	" 19	264 00	
11554		Charles O. Miller...	Auto supplies .....	" 12	36 45	11029	31	E. C. Stevenson....	Music furnished at Kings Park, Jamaica, August 7, 1904....	" 19	110 00	
11598	21	Stumpp & Walter Company .....	Bulbs .....	" 12	165 00	11055	Sept. 1	United German Singers Society of Brooklyn .....	Music furnished at Sunset Park and Bushwick Park, July 31, 1904 .....	" 19	100 00	
11559		Henry Fallek .....	Fans .....	" 12	80 00	11056		Benjamin Wechsler.	Music furnished at Saratoga Park, August 14, 1904.....	" 24	110 00	
11600		J. H. Troy .....	Rhododendrons, etc.....	" 12	920 50	11057		Benjamin Wechsler.	Music furnished at Highland and Sunset Parks, July 31, 1904.	" 19	220 00	
11601		P. H. Mahland .....	Vegetables .....	" 12	14 38	11058		Fay Nova .....	Music furnished at Highland Park, August 14, 1904.....	" 24	110 00	
11602		A. G. Spalding & Bros .....	Parallel bars, etc.....	" 12	156 00	11059		Louis Conterno....	Music furnished at Prospect Park, July 31, 1904.....	" 19	215 00	
11603		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 16, 1904	" 20	1,030 47	11060		Louis Conterno ...	Music furnished at Highland Park, August 7, 1904.....	" 19	110 00	
11629		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 16, 1904	" 20	6,486 27	11061		Louis Borjes .....	Music furnished at Prospect Park, July 30, 1904.....	" 19	215 00	
11658	23	Hugh L. Fox .....	On account of Contract No. 10013, for hardware supplies.	" 12	359 79	11138	6	Louis Conterno ...	Music furnished at Prospect Park, August 13 and 14, 1904.....	" 25	430 00	
11659		Thomas M. Delaney & Co .....	On account of Contract No. 9991, for plumbing supplies.	" 12	99 91	11139		E. J. McCormick..	Music furnished at Fort Greene Park, August 14, 1904.....	" 25	110 00	
11660		Ruwe Bros .....	On account of Contract No. 9992, for blacksmith supplies.	" 12	342 05	11140		Joseph T. Slavin ..	Music furnished at Red Hook Park, July 31, 1904, and Win- throp Park, August 7, 1904...	" 25	220 00	
11745	26	Ruwe Bros .....	Axles .....	" 20	3 75	11141		Louis Berlinghoff..	Music furnished at Highland Park, July 10, 1904, and Win- throp Park, August 14, 1904.	" 25	220 00	
11746		Ruwe Bros .....	Tent poles, etc.....	" 20	58 90	11142		W. S. Mygrant....	Music furnished at Prospect Park, August 21, 1904.....	" 25	215 00	
11747		Brown & Fleming Contracting Com- pany .....	On account of Contract No. 10282, for gravel.....	" 12	1,261 44	11143		William H. Metzger.	Music furnished at Red Hook Park, August 14, 1904.....	" 25	110 00	
11793	27	Thomas Rice .....	Manure .....	" 20	125 00	11193		United German Singers Society of Brooklyn .....	Music furnished at Prospect Park, May 29, 1904.....	" 19	235 00	
11794		Flatbush Water Works Company..	Water supplied, July, 1904....	" 20	37 50	11194		Louis Borjes .....	Music furnished at Prospect Park, August 20, 1904.....	" 25	215 00	
11795		Flatbush Water Works Company..	Water supplied, July, 1904....	" 20	6 51	11488	19	Louis Borjes .....	Music furnished at Prospect Park, August 27, 1904.....	Sept. 12	215 00	
11796		John C. Orr .....	On account of Contract No. 9990, for lumber.....	" 20	222 00	11489		Otto Triberg .....	Music furnished at Highland Park, August 28, 1904.....	" 12	110 00	
11797		Hugh L. Fox .....	On account of Contract No. 10012, for oils, etc.....	" 12	135 25	11490		Otto Triberg .....	Music furnished at Bushwick Park, August 21, 1904.....	" 12	110 00	
11863	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 23, 1904	" 27	6,598 09	11491		Louis Berlinghoff..	Music furnished at Sunset Park, August 28, 1904.....	" 12	110 00	
11864		Flatbush Water Works Company..	Water supplied, July, 1904....	" 20	15 70	11492		W. H. Metzger ....	Music furnished at Fort Greene Park, August 21, 1904.....	" 12	110 00	
11865		William F. Doyle, D. V. S.....	Professional service, January 27 to July 29, 1904.....	" 20	196 05	11545	20	G. E. Conterno ...	Music furnished at Concourse, August 21, 1904.....	" 12	155 00	
11866		Keuffel & Esser Company .....	Paper .....	" 20	8 16	11546		Louis Conterno....	Music furnished at Highland Park, August 21, 1904.....	" 12	110 00	
11867		The New York and New Jersey Tele- phone Company...	Telephone service, July, 1904...	" 12	97 77	11597	21	E. C. Stevenson....	Music furnished at Fort Greene Park, August 28, 1904.....	" 12	110 00	
11868		John Van Raust...	Awning, etc.....	" 20	102 52	11657	23	W. S. Mygrant....	Music furnished at Prospect Park, August 28, 1904.....	" 12	215 00	
11869		Thomas M. Delaney & Co .....	Asbestos fibre .....	" 20	9 00	11798	27	Louis Conterno....	Music furnished at Prospect Park, September 3 and 4, 1904....	" 20	430 00	
11870		F. Donovan & Son.	On account of Contract No. 9987, for forage.....	" 20	410 92	11799		W. S. Mygrant....	Music furnished at Prospect Park, September 11, 1904.....	" 20	215 00	
11871		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 23, 1904	" 27	1,019 47	11800		G. E. Conterno....	Music furnished at Concourse, August 28, 1904.....	" 20	115 00	
11970	30	Nelson Bros .....	Coal .....	" 24	9 00	11801		Benjamin Wechsler.	Music furnished at Highland Park, September 4, 1904....	" 20	110 00	
11980		P. H. Powers & Son	Russ hire .....	" 24	34 00	11802		United German Singers .....	Music furnished at Highland and Bushwick Parks, August 21 and 28, 1904.....	" 20	100 00	
11981		Schoonmaker & Son	Bordeaux mixture .....	" 24	13 00	11803		United German Singers .....	Music furnished at Fort Greene and Winthrop Parks, August 7 and 14, 1904.....	" 20	100 00	
11982		Brown & Fleming Contracting Com- pany .....	On account of Contract No. 10284, for trap rock.....	" 20	1,111 32	11804		United German Singers .....	Music furnished at Sunset Park, August 28, 1904.....	" 20	50 00	
11983		Brown & Fleming Contracting Com- pany .....	On account of Contract No. 10284, for trap rock.....	" 20	2,676 24	Total.....						\$9,999 00
11984		Brown & Fleming Contracting Com- pany .....	On account of Contract No. 10284, for trap rock.....	" 20	5,656 77							
Total.....												
\$145,858 17												
Maintenance of Museums, 1904.												
1904.						BOROUGH OF THE BRONX.						
						Administration, 1904.						
9123	July 14	Gates D. Fahnes- tock, Treasurer of The Brooklyn Institute of Arts and Sciences....	Payroll of Employees, June, 1904	July 9	\$3,949 23	2942	July 22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904	July 21	\$920 83	
9439	22	Gates D. Fahnes- tock, Treasurer of the Brooklyn Institute of Arts and Sciences....	Disbursements, June, 1904.....	" 9	2,751 33	3405	Aug. 23	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904	Aug. 18	920 83	
10430	Aug. 15	Gates D. Fahnes- tock, Treasurer of the Brooklyn Institute of Arts and Sciences....	Disbursements, July, 1904.....	Aug. 8	1,167 26	3760	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904	Sept. 23	920 83	
10750	24	Gates D. Fahnes- tock, Treasurer of the Brooklyn Institute of Arts and Sciences....	Payroll of Employees, July, 1904	" 8	3,669 40	Total.....						\$2,762 49
11370	Sept. 13	Gates D. Fahnes- tock, Treasurer of the Brooklyn Institute of Arts and Sciences....	Payroll of Employees, August, 1904	Sept. 6	3,688 40	Maintenance and Construction, 1904.						
11487	19	Gates D. Fahnes- tock, Treasurer of the Brooklyn Institute of Arts and Sciences....	Payroll of Employees, August, 1904	" 6	1,437 26	2706	July 1	Goldwater's Drug Store .....	Prescriptions .....	June 25	\$23 15	
Total.....						2707		John F. E. Genkast.	Horseshoeing, May, 1904.....	" 25	81 50	
\$16,662 88						2712	5	R. S. Luqueer & Co	Hoof dressing, etc.....	" 25	147 90	
						2713		Joseph Lutz .....	Cleaning cesspools .....	" 25	50 00	
						2735	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, seven days ending June 10, 1904 .....	July 6	4 50	
						2736	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, seven days ending June 24, 1904 .....	" 6	9 00	
						2737		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, seven days ending June 17, 1904 .....	" 6	90 25	
9248	July 19	Thomas F. Shannon.	Music furnished at Prospect Park, June 12, 1904.....	July 11	\$205 00	2751		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 1, 1904....	" 6	3,623 55	
9325	20	W. S. Mygrant....	Music furnished at Prospect Park, June 18 and 19, 1904.....	" 11	430 00	2805	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 8, 1904....	" 11	2,887 00	
9326		Louis Borjes .....	Music furnished at Prospect Park, June 25, 1904.....	" 11	215 00							
9958	Aug. 3	E. J. McCormick...	Music furnished at Red Hook Park, July 4, 1904.....	" 26	110 00							



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
2814	13	H. R. Sweny Sport- ing Goods Com- pany .....	On account of Contract No. 10446, for canoes.....	" 5	1,132 50	3803		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending September 30, 1904 .....	" 27	1,240 00	
2850	14	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending July 15, 1904 .....	" 14	1,244 21	3834	30	New York Tele- phone Company..	Service, July and August, 1904..	" 14	91 75	
2890	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 15, 1904.....	" 18	3,493 12	3846		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., seven days ending September 23, 1904 .....	" 30	3,129 95	
2891		Department of Cor- rection .....	Dandruff brushes .....	" 12	47 25	3847		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 16, 1904..	" 30	3,086 07	
2892		Francis H. Leggett & Co .....	Hickory nuts .....	" 12	14 00						Total.....	\$73,149 99
2895	20	J. S. Woodhouse...	Mowing machine, etc.....	" 12	81 88	Maintenance of Botanical Gardens, 1904.						
2896		A. P. Dienst & Co..	Hardware, etc.....	" 12	28 15	3082	July 29	J. H. Timmerman, City Paymaster...	Payroll of Employees, June, 1904	July 25	\$4,176 67	
2917		C. Ammann .....	Trees, etc.....	" 12	87 50	3117	Aug. 2	J. H. Timmerman, City Paymaster...	Disbursements, February 1 to June 17, 1904.....	" 31	1,748 34	
2918		M. T. Burke .....	Lawn sprinklers, etc.....	" 12	9 00	3428	25	J. H. Timmerman, City Paymaster...	Payroll of Employees, July, 1904	Aug. 18	4,171 66	
2919		G. W. Benjamin ..	Repairing wagon .....	" 12	1 50	3429	26	J. H. Timmerman, City Paymaster...	Disbursements, July, 1904.....	" 18	1,456 99	
2920		Peter Henderson & Co .....	Seed .....	" 12	53 00	3690	Sept. 19	J. H. Timmerman, City Paymaster...	Payroll of Employees, August, 1904 .....	Sept. 13	4,159 08	
2894		Chesbro, Whitman & Co .....	Ladder, etc.....	" 12	52 50	3728	22	J. H. Timmerman, City Paymaster...	Disbursements, August, 1904...	" 13	1,405 49	
2943	22	The New York Tel- ephone Company..	Telephone service, etc., April, May and June, 1904.....	" 12	96 57						Total.....	\$17,118 23
3008	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 22, 1904....	" 26	3,358 50	Maintenance of Zoological Gardens, 1904.						
3030	27	Studebaker Bros. Company of New York .....	In full of Contract No. 10305, for sprinkling wagons, etc...	" 18	7,490 00	2227	July 5	J. H. Timmerman, City Paymaster...	Disbursements, April, 1904.....	June 25	\$2,924 32	
3066	28	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., six days ending July 31, 1904	" 27	1,385 27	2851	14	J. H. Timmerman, City Paymaster...	Payroll of Employees, June 1 to 15, 1904 .....	July 12	2,766 16	
3109	Aug. 2	George Munk .....	Rubber boots .....	" 25	4 50	3006	26	J. H. Timmerman, City Paymaster...	Disbursements, May, 1904.....	" 12	3,240 72	
3110		Dr. E. A. Mayer...	Veterinary services, June, 1904.	" 25	56 00	3081	29	J. H. Timmerman, City Paymaster...	Payroll of Employees, June 16 to 30, 1904.....	" 25	2,849 63	
3111		Davies & Driscoll..	Barrels .....	" 25	18 00	3347	Aug. 15	J. H. Timmerman, City Paymaster...	Payroll of Employees, July 1 to 15, 1904 .....	Aug. 11	2,647 40	
3112		O. J. Clinton .....	Horseshoeing, June, 1904.....	" 25	85 00	3426	25	J. H. Timmerman, City Paymaster...	Payroll of Employees, July 16 to 31, 1904.....	" 18	2,887 97	
3113		John F. Elsenbast..	Horseshoeing .....	" 25	41 06	3427		J. H. Timmerman, City Paymaster...	Disbursements, June, 1904.....	" 11	3,405 51	
3114		Henry Harper .....	Metallic paint .....	" 25	4 50	3689	Sept. 19	J. H. Timmerman, City Paymaster...	Payroll of Employees, August 1 to 15, 1904.....	Sept. 13	2,911 44	
3115		Olin J. Stevens....	Coal .....	" 25	24 63	3707	21	J. H. Timmerman, City Paymaster...	Disbursements, July, 1904.....	" 13	3,705 26	
3116		H. and P. Nimphius	Horseshoeing .....	" 25	56 00	3764	26	J. H. Timmerman, City Paymaster...	Payroll of Employees, August 16 to 31, 1904.....	" 20	2,922 47	
3149		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., seven days ending July 29, 1904....	Aug. 2	3,532 13						Total.....	\$30,260 88
3165	4	J. S. Woodhouse...	Fittings, etc.....	July 28	14 82	Music, 1904.						
3166		F. Brinkhauer & Co.	Clocks .....	" 28	24 50	3118	Aug. 2	H. F. McCafferty..	Electrotypes, etc.....	1904. July 25	\$8 50	
3167		Bloomingdale Bros.	Hanging awnings .....	" 25	61 05	3215	4	Joseph H. Miller..	Music at McComb's Dam Park, July 3, 10 and 17, 1904.....	" 27	300 00	
3168		Frank A. Olmsted..	White lead .....	" 25	70 00	3216		Handel V. Phasey..	Music at Claremont Park, July 3, 10 and 17, 1904.....	" 27	300 00	
3169		Wolff & Brown....	Repairing plumbing .....	" 25	20 75	3217		August Stover.....	Music at Pelham Bay Park, July 3, 10 and 17, 1904.....	" 27	300 00	
3170		Goldwater's Drug Store .....	Veterinary prescriptions .....	" 25	10 75	3218		M. J. Ryan.....	Music at Van Cortlandt Park, July 3, 10 and 17, 1904.....	" 27	300 00	
3171		Dittmar Powder Works .....	Exploders .....	" 25	2 15	3219		William E. J. Keat- ing .....	Music at Crotona Park, July 10 and 17, 1904.....	" 27	200 00	
3213		A. P. Dienst & Co.	Suction pump .....	" 25	11 00	3224	5	Henry Baum .....	Music at Pelham Bay Park, July 3, 10 and 17, 1904.....	" 27	300 00	
3214		Joseph Lutz .....	Emptying sink .....	" 25	198 00	3255	9	Frederick W. Hager	Music at St. Mary's Park, July 3 and 17, 1904.....	" 27	200 00	
3251	9	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., seven days ending August 5, 1904....	Aug. 9	3,439 27	3256		Joseph Knittle....	Music at Sigel Park, July 3, 10 and 17, 1904.....	" 27	300 00	
3252		J. Jungman.....	Medical supplies .....	July 28	60 03	3430	26	Joseph H. Miller..	Music at McComb's Dam Park, July 31, 1904.....	Aug. 17	100 00	
3253		Harrington Con- tracting and Sup- ply Company .....	Badges .....	" 28	18 00	3431		Frederick W. Hager	Music at St. Mary's Park, July 24 and 31, 1904.....	" 27	200 00	
3294	11	A. P. Dienst & Co.	In full of Contract No. 10438, for tools, etc.....	" 30	3,955 44	3432		Joseph Knittle ....	Music at Franz Sigel Park, July 24, 1904, and St. James Park, July 31, 1904.....	" 17	195 00	
3312	12	George M. Rein- hardt .....	On account of Contract No. 10593, for hay.....	" 5	855 00	3433		William E. Keating	Music at Crotona Park, July 24 and 31, 1904, and August 7, 1904 .....	" 17	300 00	
3313		George N. Rein- hardt .....	On account of Contract No. 10594, for oats, etc.....	" 5	1,311 88	3476	29	Henry Baum .....	Music at Pelham Bay Park, July 31, 1904, and August 7, 1904	" 17	200 00	
3336	15	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending August 15, 1904 .....	" 12	1,194 05	3484	30	Handel V. Phasey..	Music at Claremont Park, July 24 and 31, 1904, and August 7, 1904 .....	" 17	300 00	
3337		J. M. Thorburne & Co .....	In full of Contract No. 10591, for grass seed, etc.....	" 3	798 50	3485		August Stover ....	Music at Pelham Bay Park, Ath- letic Field, July 31 and Au- gust 7, 1904.....	" 17	200 00	
3348		H. A. Sweny, Sport- ing Goods Com- pany .....	In full of Contract No. 10446, for canoes .....	" 5	1,204 50	3486		Max F. Schmidt...	Music at Bronx Park, July 3, 10, 17 and 31, 1904.....	" 17	400 00	
3350	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 12, 1904.	" 16	3,273 49	3487		M. J. Ryan .....	Music at Van Cortlandt Park, August 7, 1904.....	" 17	100 00	
3360	17	Dimock & Fink Company .....	Closets, etc.....	" 11	24 47	3637	Sept. 13	Handel V. Phasey..	Music at Claremont Park, Au- gust 14 and 21, 1904.....	Sept. 6	200 00	
3361		Johnson & Johnson.	Cabinets .....	" 11	12 00	3638		M. J. Ryan .....	Music at Van Cortlandt Park, August 14 and 21, 1904.....	" 6	200 00	
3362		Joseph J. F. Bopp..	Hat bands .....	" 11	11 00	3639		Max F. Schmidt...	Music at Bronx Park, August 7 and 14, 1904.....	" 6	200 00	
3368		New York Tele- phone Company..	Telephone service, July, 1904...	" 11	91 20	3640		August Stover ....	Music at Pelham Bay Park, August 14 and 21, 1904.....	" 6	200 00	
3398	19	A. S. Luqueer Com- pany .....	Harness .....	" 11	143 55	3657	14	Frederick W. Hager	Music at St. Mary's Park, Au- gust 7 and 14, 1904.....	" 6	195 00	
3404	22	George Deyo, Agent and Warden ....	Pails .....	" 11	26 65	3658		William E. J. Keat- ing .....	Music at Crotona Park, August 14 and 21, 1904.....	" 6	200 00	
3411	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 19, 1904.....	" 23	4,545 55	3659		Joseph Knittle ....	Music at Franz Sigel Park, Au- gust 7, 1904, and St. James' Park, August 14, 1904.....	" 6	200 00	
3475	29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., sixteen days ending August 31, 1904 .....	" 27	1,290 41	3660		Joseph H. Miller..	Music at McComb's Dam Park, August 14 and 21, 1904.....	" 6	300 00	
3488	30	J. H. Timmerman, City Paymaster...	Payrolls of Laborers, etc., seven days ending August 26, 1904.	" 30	3,910 77	3678	15	Henry Baum .....	Music at Pelham Bay Park, August 14, 1904.....	" 6	100 00	
3536	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., seven days ending September 2, 1904 .....	Sept. 7	2,958 70	3740	23	Frederick W. Hager	Music at St. Mary's Park, Au- gust 21 and 28, 1904.....	" 15	200 00	
3562	8	Department of Cor- rection .....	Brushes, etc.....	Aug. 30	183 70	3741		Joseph Knittle ....	Music at Franz Sigel Park, August 21, 1904, and St. James' Park, August 28, 1904	" 15	200 00	
3563		S. Trimmer & Sons.	Coal .....	" 30	31 75	3742		Handel V. Phasey..	Music at Claremont Park, August 28, 1904 .....	" 15	100 00	
3574	12	Olin J. Stephens...	Coal .....	" 30	124 88	3743		Max F. Schmidt...	Music at Bronx Park, August 21 and 28, and September 4, 1904 .....	" 15	300 00	
3575		Narragansett Ma- chine Company...	Climbing poles, etc.....	" 30	88 40	3744		M. J. Ryan .....	Music at Van Cortlandt Park, August 28 and September 4, 1904 .....	" 15	200 00	
3576		H. and P. Nimphius	Horseshoeing, July, 1904.....	" 30	28 75	3745		Joseph H. Miller..	Music at McComb's Dam Park, August 28 and September 4, 1904 .....	" 15	200 00	
3577		Frank A. Olmsted..	Oil .....	" 30	7 50	3746		W. E. J. Keating..	Music at Crotona Park, August 28, 1904 .....	" 15	100 00	
3578		J. S. Woodhouse...	Mower sections .....	" 30	7 98	3762	26	August Stover.....	Music at Pelham Bay Park, Au- gust 28 and September 4, 1904 .....	" 15	200 00	
3579		O. J. Clinton .....	Horseshoeing, July, 1904.....	" 30	81 25	3763		Henry Baum .....	Music at Pelham Bay Park, Au- gust 21 and 28, 1904.....	" 15	300 00	
3579		Dr. E. A. Mayer...	Veterinary services .....	" 30	100 00						Total.....	\$7,798 50
3612		John F. Elsenbast..	Horseshoeing .....	" 30	41 25							
3613	13	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, seven days ending September 9, 1904....	Sept. 12	3,203 00							
3635		The Elizabeth Nurs- ery Company ....	Trees, etc.....	Aug. 30	628 50							
3636		Harlem River Lum- ber and Wood- working Company.	Turned posts, etc.....	" 30	15 00							
3653	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, seven days ending Au- gust 26, 1904.....	Sept. 14	14 00							
3654		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, seven days ending Au- gust 19, 1904.....	" 14	6 00							
3655		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, seven days ending Sep- tember 2, 1904.....	" 14	18 00							
3656		George N. Rein- hardt .....	In full of Contract No. 10593, for hay .....	" 6	938 68							
3698	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., seven days ending September 2, 1904.....	" 19	18 00							
3705	21	Theodore P. Lawler Keuffel & Esser Company .....	Kerosene Emulsion .....	" 14	25 00							
3706		J. H. Timmerman, City Paymaster...	Steel tape .....	" 14	9 48							
3802	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending September 15, 1904 .....	" 27	1,180 00							



## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
2871	July 15	William P. Schmitt, as Commissioner.	Amount of requisition for incidental expenses.....	June 30	\$150 00
3254	Aug. 9	The North Side News .....	Golf link cards.....	July 25	15 00
3403	22	William P. Schmitt, as Commissioner.	Amount of Requisition No. 5, for incidental expenses.....	Aug. 11	150 00
3688	Sept. 19	William P. Schmitt, as Commissioner.	Amount of Requisition No. 5, for incidental expenses, dated September 6, 1904.....	Sept. 8	150 00
			Total.....		\$465 00

## Surveys, Maps and Plans, 1904.

				1904.	
3007	July 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	July 25	\$221 37
3451	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	Aug. 24	221 36
3641	Sept. 13	Harlem River Lumber and Wood-working Company.	Spruce stakes.....	" 30	25 00
3761	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	Sept. 22	979 84
			Total.....		\$1,447 57

DEPARTMENT OF PUBLIC CHARITIES.  
BOROUGH OF MANHATTAN AND THE BRONX.

## Salaries, 1904.

				1904.	
27175	July 5	J. H. Timmerman, City Paymaster...	Payroll of New York City Home, Blackwell's Island, June, 1904	July 5	\$3,164 51
27176		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, June, 1904 .....	" 5	3,336 56
27277		J. H. Timmerman, City Paymaster...	Payroll of City Hospital, Blackwell's Island, June, 1904....	" 5	2,967 35
27517		J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospital and Schools, June, 1904 .....	" 7	7,391 37
27627		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, and Morgue, June, 1904 .....	" 7	301 98
27628		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, June, 1904.....	" 7	2,232 48
28359		J. H. Timmerman, City Paymaster...	Payroll of New York City Farm Colony, January 1 to February 4, 1904.....	" 13	142 24
29410	21	J. H. Timmerman, City Paymaster...	Payroll of Central Office, July, 1904 .....	" 20	2,398 80
29411		J. H. Timmerman, City Paymaster...	Payroll of Commissioners, July, 1904 .....	" 20	1,041 66
29998	26	J. H. Timmerman, City Paymaster...	Payroll of Dependent Adults, July, 1904 .....	" 23	2,176 62
29999		J. H. Timmerman, City Paymaster...	Payroll of Storehouse and Bakery, Blackwell's Island, July, 1904 .....	" 23	938 06
30000		J. H. Timmerman, City Paymaster...	Payroll of General Drug Department, July, 1904.....	" 23	665 00
30406	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children, July, 1904.....	" 26	1,819 74
30437	28	J. H. Timmerman, City Paymaster...	Payroll of New York City Training School, July, 1904.....	" 27	2,465 93
30623	29	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, July, 1904 .....	" 28	2,923 03
31126	Aug. 2	J. H. Timmerman, City Paymaster...	Payroll of New York City Home, Blackwell's Island, July, 1904	Aug. 2	3,221 05
31127		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults (Morgue), July, 1904.	" 2	302 49
31728	5	J. H. Timmerman, City Paymaster...	Payroll of City Hospital, Blackwell's Island, July, 1904....	" 4	3,000 02
31729		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, Blackwell's Island, July, 1904.....	" 4	2,320 14
31730		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, Blackwell's Island, July, 1904 .....	" 4	3,360 24
31751		J. H. Timmerman, City Paymaster...	Payroll of New York City Children's Hospital and Schools, July, 1904 .....	" 4	7,405 94
33567	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	" 24	1,041 66
33568		J. H. Timmerman, City Paymaster...	Payroll of Central Office, August, 1904 .....	" 24	2,398 80
33588	25	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children, August, 1904.....	" 24	1,870 54
33589		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, August, 1904.....	" 24	2,181 30
33590		J. H. Timmerman, City Paymaster...	Payroll of General Drug Department, August, 1904.....	" 24	665 00
34126	30	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, August, 1904 .....	" 29	3,170 38
34127		J. H. Timmerman, City Paymaster...	Payroll of New York City Training School, August, 1904....	" 29	2,568 86
34333	Sept. 2	J. H. Timmerman, City Paymaster...	Payroll of New York City Home, Blackwell's Island, August, 1904 .....	Sept. 1	3,227 61
34334		J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Training School, Blackwell's Island, August, 1904.....	" 1	2,362 47
34335		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, August, 1904 .....	" 1	1,316 69
34336		J. H. Timmerman, City Paymaster...	Payroll of Morgue, August, 1904	" 1	302 49
34437	6	J. H. Timmerman, City Paymaster...	Payroll of Metropolitan Hospital, August, 1904 .....	" 2	3,203 71
34858	7	J. H. Timmerman, City Paymaster...	Payroll of Children's Hospital and Schools, August, 1904..	" 7	7,397 67
34935	8	J. H. Timmerman, City Paymaster...	Payroll of City Hospital, month ending August 31, 1904.....	" 3	2,910 22

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
37162	27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Children, September, 1904...	" 26	1,898 28
37163		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	" 22	1,041 66
37164		J. H. Timmerman, City Paymaster...	Payroll of Central Office, etc., September, 1904 .....	" 22	2,398 80
37366	28	J. H. Timmerman, City Paymaster...	Payroll of New York City Training School, September, 1904.	" 26	2,484 33
37367		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Dependent Adults, September, 1904....	" 26	2,157 62
37368		J. H. Timmerman, City Paymaster...	Payroll of General Drug Department, September, 1904.....	" 26	665 00
37803	29	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, September, 1904 .....	" 28	3,183 30
			Total.....		\$102,021 60

BOROUGH OF BROOKLYN AND QUEENS.  
Salaries, 1904.

				1904.	
8652	July 1	J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, June, 1904.....	June 30	\$1,672 70
9511	26	J. H. Timmerman, City Paymaster...	Payroll of Central Office, July, 1904 .....	July 25	416 66
9512		J. H. Timmerman, City Paymaster...	Payroll of Central Office, July, 1904 .....	" 25	2,740 79
10011	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hospital, July, 1904.....	Aug. 3	169 87
10012		J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Blackwell's Island, July, 1904....	" 3	2,957 28
10013		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hospital, July, 1904.....	" 3	5,566 75
10014		J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, July, 1904 .....	" 3	151 00
10015		J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, July, 1904.....	" 3	1,793 07
10801	26	J. H. Timmerman, City Paymaster...	Payroll of Central Office, August, 1904 .....	" 24	416 66
10802		J. H. Timmerman, City Paymaster...	Payroll of Central Office, August, 1904 .....	" 24	2,745 79
11196	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Cumberland Street Hospital, August, 1904.....	Sept. 7	1,837 19
11197		J. H. Timmerman, City Paymaster...	Payroll of Bradford Street Hospital, August, 1904.....	" 7	160 77
11198		J. H. Timmerman, City Paymaster...	Payroll of Reception Hospital, August, 1904 .....	" 7	150 77
11201	8	J. H. Timmerman, City Paymaster...	Payroll of New York City Home for Aged and Infirm, Blackwell's Island, August, 1904..	" 7	2,950 41
11202		J. H. Timmerman, City Paymaster...	Payroll of Kings County Hospital, August, 1904.....	" 7	5,568 77
11838	27	J. H. Timmerman, City Paymaster...	Payroll of Central Office, September, 1904 .....	" 26	2,745 79
11839		J. H. Timmerman, City Paymaster...	Payroll of Central Office, September, 1904 .....	" 26	416 66
			Total.....		\$32,460 93

BOROUGH OF RICHMOND.  
Salaries, 1904.

				1904.	
1881	July 25	J. H. Timmerman, City Paymaster...	Payroll of New York City Farm Colony, July, 1904.....	July 23	\$609 16
2170	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	Aug. 24	609 16
2380	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	Sept. 26	609 16
			Total.....		\$1,827 48

BOROUGH OF MANHATTAN AND THE BRONX.  
Supplies and Contingencies, 1904.

				1904.	
26939	July 1	John H. Meyer....	On account of Contract No. 9343, for coal .....	June 20	\$967 71
26940		John H. Meyer....	On account of Contract No. 9343, for coal .....	" 25	1,168 25
26941		Charles S. Pray....	On account of Contract No. 9889, for flour .....	" 23	2,637 22
26942		Charles B. Flugge.	On account of Contract No. 10004, for window shades...	" 25	28 08
26943		Mrs. Betsy Schiller	Board, May, 1904.....	" 24	8 86
26944		Mrs. Anna Seman..	Board, May, 1904.....	" 24	17 72
26945		James M. Shaw & Co.	Bowls .....	" 23	34 50
26946		J. Warren Mead, Agent and Warden of Auburn Prison .....	Dry goods, etc.....	" 23	488 75
26947		John Moonan.....	Board, etc.....	" 24	6 57
26948		Mrs. Ernestine Meyer .....	Board, etc., May, 1904.....	" 24	8 86
26949		Mrs. Francis Lewis	Board, etc., May, 1904.....	" 24	8 86
26950		Mrs. David Lieberman .....	Board, etc., May, 1904.....	" 23	17 72
26951		R. S. Luquer & Co.	Fittings .....	" 23	8 58
26952		John Lally.....	Horseshoeing .....	" 20	13 00
26953		J. Elwood Lee Company .....	Cat gut .....	" 21	38 40
26954		Samuel Lewis.....	Axe .....	" 23	85
26955		John Wanamaker..	Water coolers, etc.....	" 25	43 50
26956		John Wanamaker..	School books .....	" 24	34 58
26957		Mrs. Rose Ritter..	Board, May, 1904.....	" 24	11 78
26958		Mrs. Rosa Rosenfeld .....	Board, May, 1904.....	" 24	8 86
26959		Mrs. Dora Rosenberg .....	Board, etc., May, 1904.....	" 25	8 86
26960		Mrs. Rachel Nadel.	Board, May, 1904.....	" 24	17 72
26961		Tefft, Weller Company .....	Bunting .....	" 25	21 27
26962		Abraham & Straus.	Chairs .....	" 23	14 40
26963		Addison Johnson, Agent and Warden .....	Slippers .....	" 23	112 50
26964		Addison Johnson, Agent and Warden .....	Dusters, etc.....	" 24	14 30
26965		George Deyo, Agent and Warden.....	Dust pans .....	" 24	3 06



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
26966		Mrs. Mary Drouve..	Board, May, 1904.....	1904- 24	8 86	27786		The Walker-Gordon Laboratory Com- pany .....		1904.	
26967		Department of Cor- rection .....	Brushes .....	" 23	103 98	27787		John Wanamaker..	Milk .....	" 30	14 30
26968		B. G. Conkling....	Postage stamps .....	" 25	46 00	27788		Department of Cor- rection .....	Leather cushion .....	" 30	6 50
26969		Charles H. Hous- ley, Jr. ....	Hats .....	" 23	22 40	27789		Siegel-Cooper Com- pany .....	Stockings .....	" 30	35 50
26970		Mrs. Fannie Traut..	Board, May, 1904.....	" 24	17 72	27790		C. W. Stall.....	Clocks, etc.....	" 30	68 46
26971		The Kny-Scheerer Company .....	Manikin .....	" 21	318 00	27791		F. G. Meeker.....	Salt, etc.....	" 30	18 48
26972		Murray Oxygen Company .....	Gauges .....	" 21	36 00	27792		Conroy & Gannon..	Oils .....	" 30	56 70
26973		Eimer & Amend....	Drugs, etc.....	" 21	16 25	28060	12	Frank Richards Laundry Supply Company .....	Fruit .....	" 30	34 80
26974		The Hospital Sup- ply Company....	History boards .....	" 21	190 00				On account of Contract No. 9826, for laundry supplies .....	July 1	271 09
26975		Mrs. Dora Michaelis	Board, May, 1904.....	" 24	8 86	28061		Peter J. Constant..	On account of Contract No. 9713, for dry goods, etc.....	" 1	87 50
26976		G. C. McKesson....	Oakum, etc.....	" 21	146 19	28062		John H. Meyer....	On account of Contract No. 9343, for coal .....	June 28	1,252 27
26977		Charles S. Pray....	On account of Contract No. 9889, for flour .....	" 25	2,514 00	28063		John H. Meyer....	On account of Contract No. 9343, for coal .....	" 30	1,398 01
27177	5	Hunter & Trimm Company .....	On account of Contract No. 9338, for fish .....	" 18	17 50	28064		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions, etc.....	July 1	186 64
27178		Hunter & Trimm Company .....	On account of Contract No. 9338, for fish .....	" 25	8 75	28065		Abram L. Hirsch..	On account of Contract No. 9759, for laundry supplies, etc....	" 1	22 35
27179		F. J. Dessotr.....	On account of Contract No. 9599, for groceries .....	" 23	43 40	28066		Conroy & Gannon..	On account of Contract No. 9593, for groceries .....	" 1	68 90
27180		Charles F. Matt- lage .....	On account of Contract No. 9923, for provisions .....	" 20	209 54	28067		John W. Terry....	On account of Contract No. 9712, for groceries .....	June 23	34 00
27181		Charles F. Matt- lage .....	On account of Contract No. 9923, for provisions .....	" 23	65 00	28068		John W. Terry....	On account of Contract No. 9712, for groceries .....	" 25	12 60
27182		Charles F. Matt- lage .....	On account of Contract No. 9923, for provisions .....	" 25	227 52	28069		John W. Terry....	On account of Contract No. 9712, for groceries .....	" 30	41 81
27183		Robert F. Ferguson	On account of Contract No. 10011, for dry goods.....	" 23	102 55	28070		John W. Terry....	On account of Contract No. 9712, for groceries .....	" 30	1,814 10
27184		John Elsey.....	On account of Contract No. 9339, for fish .....	" 18	56 75	28071		Abraham & Straus..	Children's suits .....	July 1	23 40
27185		John Elsey.....	On account of Contract No. 9339, for fish .....	" 20	8 65	28072		John Wanamaker..	Dry goods, etc.....	June 23	89 00
27186		Murtagh & Mc- Carthy .....	On account of Contract No. 9863, for building materials.....	" 23	90 30	28073		J. Warren Mead, Agent and War- den of Auburn Prison .....	Furniture .....	" 30	2,146 25
27187		Conroy & Gannon..	On account of Contract No. 9593, for groceries .....	" 25	257 68	28074		George W. Millar & Co. ....	Toilet paper .....	" 30	178 92
27188		John W. Terry....	On account of Contract No. 9712, for groceries .....	" 18	95 50	28075		Hull, Grippen & Co.	Scale .....	July 7	3 40
27189		John W. Terry....	On account of Contract No. 9712, for groceries .....	" 17	1,307 72	28076		Charles H. Housley, Jr. ....	Hats .....	" 1	224 00
27190		J. Warren Mead, Agent and War- den of Auburn Prison .....	Tables, etc.....	" 24	121 00	28077		J. Warren Mead, Agent and War- den of Auburn Prison .....	Suiting .....	" 1	1,144 00
27191		Clark & Wilkins....	Wood .....	" 23	10 00	28210	13	James H. Snyder..	On account of Contract No. 9732, for butter and eggs.....	" 7	456 53
27192		Henry A. Ball....	Disbursements, April and May, 1904 .....	" 25	56 68	28211		Empire State Dairy Company .....	On account of Contract No. 9336, for condensed milk, etc....	" 7	738 29
27193		Lena Gluck.....	Board, etc.....	" 24	6 57	28212		F. J. Dessotr.....	On account of Contract No. 9599, for groceries .....	June 30	34 00
27194		Department of Cor- rection .....	Brushes, etc.....	" 25	35 42	28213		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables....	July 1	8 50
27195		Pittsburg Plate Glass Company..	White lead .....	" 25	118 00	28214		Hunter & Trimm Company .....	On account of Contract No. 9338, for fish .....	" 1	17 50
27196		Burton & Davis Company .....	Syrup .....	" 23	82 02	28215		Samuel E. Hunter, Assignee of John C. Maurer Com- pany .....	On account of Contract No. 9708, for fruits and vegetables....	" 1	344 56
27197		Studebaker Brothers Company of New York .....	Harness, etc.....	" 23	277 30	28216		Charles F. Mattlage.	On account of Contract No. 9923, for provisions .....	June 30	187 40
27198		Horace Ingersoll..	Brass .....	" 25	22 00	28217		Charles F. Mattlage.	On account of Contract No. 9923, for provisions .....	July 1	77 92
27199		Silver & Co., Inc..	Potatoe mashers .....	" 28	19	28218		American Ice Com- pany .....	On account of Contract No. 9941, for ice .....	" 7	106 43
27200		Conroy & Gannon..	Vegetables, etc.....	" 28	48 89	28219		Hull, Grippen & Co.	Mops .....	June 23	15 00
27201		Mrs. Lena Neisler..	Board, etc., May, 1904.....	" 28	8 86	28220		J. K. Brown Com- pany .....	Special ladder .....	July 7	3 60
27202		Theodore W. Morris & Co. ....	Glass .....	" 20	16 67	28221		The New York and New Jersey Tele- phone Company..	Telephone service, May, 1904...	June 30	6 25
27308	6	Frederick E. Bauer	Disbursements, April and May, 1904 .....	" 28	62 11	28454		Gastelger & Schaefer .....	On account of Contract No. 9827, for fodder .....	July 1	993 72
27309		Arthur L. De Groff.	On account of Contract No. 9908, for groceries .....	" 17	125 00	28455		Joseph F. Curren..	On account of Contract No. 10183, for dry goods .....	" 1	519 08
27310		Arthur L. De Groff.	On account of Contract No. 9908, for groceries .....	" 20	989 19	28456		William Meade, or George Gru, At- torney .....	Costs and disbursements in the case of the People ex rel. The Commissioner of Public Char- ities vs. William Meade, pay- able in pursuance of an order of the County Court of Kings County, dated June 9, 1904.	" 9	38 22
27311		Arthur L. De Groff.	On account of Contract No. 9908, for groceries .....	" 20	586 56	28457	18	Lehn & Fink.....	Cod liver oil.....	" 7	3 42
27312		Arthur L. De Groff.	On account of Contract No. 9908, for groceries .....	" 25	67 50	28857		J. Warren Mead, Agent and War- den of Auburn Prison .....	Suiting .....	" 7	1,121 90
27313		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables....	" 20	8 50	28856		Armour & Co.....	On account of Contract No. 9341, for fresh meats.....	" 7	1,553 09
27314		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables....	" 25	8 50	29067	19	New York Tele- phone Company..	On account of Contract No. 9530, for telephone service, May and June, 1904.....	" 14	644 45
27315		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables....	" 18	8 50	29068		Mrs. James Boyle..	Board of infants, April 1 to June 30, 1904 .....	" 13	42 00
27316		Armour & Co.....	On account of Contract No. 9341, for fresh meats.....	" 20	805 09	29069		James H. Tully, as Commissioner ...	Amount of Requisition No. 73, for incidental expenses.....	" 12	300 00
27317		American Ice Com- pany .....	On account of Contract No. 9941, for ice .....	" 18	114 82	29070		Caroline Schmeig..	Board of children, quarter ending June 30, 1904.....	" 13	42 00
27318		American Ice Com- pany .....	On account of Contract No. 9941, for ice .....	" 20	97 90	29071		Margaret McDerm- ott .....	Board of child, April 1 to June 30, 1904 .....	" 13	42 00
27319		American Ice Com- pany .....	On account of Contract No. 9941, for ice .....	" 25	6 40	29072		Mrs. Mary Mealey.	Board of children, April 1 to June 30, 1904 .....	" 13	63 00
27320		American Ice Com- pany .....	On account of Contract No. 9941, for ice .....	" 28	104 47	29196	20	John W. Terry....	On account of Contract No. 9712, for groceries .....	" 14	34 00
27321		Samuel E. Hunter, Assignee of John C. Maurer Com- pany .....	On account of Contract No. 9708, for fruits and vegetables....	" 18	193 93	29197		Harry Balfe.....	On account of Contract No. 9905, for groceries .....	" 1	11 80
27322		Samuel E. Hunter, Assignee of John C. Maurer Com- pany .....	On account of Contract No. 9708, for fruits and vegetables....	" 20	196 10	29198		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions, etc.....	" 7	64 10
27323		James J. Snyder...	On account of Contract No. 9732, for butter and eggs.....	" 18	424 34	29199		George D. Harris & Co. ....	On account of Contract No. 9342, for coal .....	" 14	783 03
27324		James J. Snyder...	On account of Contract No. 9732, for butter and eggs.....	" 20	435 00	29200		Hunter & Trimm Company .....	On account of Contract No. 9338, for fish .....	" 14	286 02
27325		James J. Snyder...	On account of Contract No. 9732, for butter and eggs.....	" 28	430 00	29201		Peter J. Constant..	On account of Contract No. 9713, for dry goods, etc.....	" 18	377 40
27326		J. Warren Mead, Agent and War- den of Auburn Prison .....	Bed, etc.....	" 28	308 00	29202		Peter J. Constant..	On account of Contract No. 9713, for dry goods, etc.....	" 16	499 55
27327		Lehn & Fink.....	Drugs .....	" 28	1 50	29203		Lizzie Worth.....	Care and maintenance of John McDonald, etc., April 1 to June 30, 1904.....	" 13	84 00
27508	7	Peter J. Constant..	On account of Contract No. 10003, for dry goods, etc.....	" 23	490 03	29204		Mrs. William Bailey .....	Board of child, quarter ending June 30, 1904.....	" 13	21 00
27509		Peter J. Constant..	On account of Contract No. 10003, for dry goods, etc.....	" 30	53 40	29315	21	Arthur L. De Groff	On account of Contract No. 9908, for groceries .....	June 30	987 43
27510		Peter J. Constant..	On account of Contract No. 10003, for dry goods, etc.....	July 1	1,046 56	29316		Arthur L. De Groff	On account of Contract No. 9908, for groceries .....	" 30	16 38
27511		Peter J. Constant..	On account of Contract No. 10003, for dry goods, etc.....	" 1	768 88	29317		John H. Meyer....	On account of Contract No. 9598, for coal .....	July 14	135 50
27629	8	August Sitz.....	On account of Contract No. 9340, for poultry .....	June 25	30 75	29318		George N. Rein- hardt .....	On account of Contract No. 9946, for fodder .....	" 14	47 66
27630		Harry Balfe.....	On account of Contract No. 9905, for groceries .....	" 25	262 64	29319		John Elsey.....	On account of Contract No. 9339, for fish .....	" 13	541 65
27631		Harry Balfe.....	On account of Contract No. 9905, for groceries .....	" 28	13 80	29320		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables....	" 14	177 44
27632		Emil Bloch.....	Tobacco .....	" 30	14 59	29321		Delavan P. Sher- wood .....	On account of Contract No. 9564, for ice .....	" 14	398 00
27633		John Wanamaker..	Dictionary .....	" 30	9 75						
27634		A. A. Webster & Co. ....	Badges .....	" 30	150 00						
27635		Mrs. Pauline Nuss- baum .....	Board of girl, May, 1904.....	" 30	8 86						
27636		Frederick E. Bauer.	Disbursements, June, 1904.....	" 30	52 00						
27637		Mrs. Fannie Spatz..	Board, etc., May 1 to 3, 1904...	" 30	86						
27778	11	Charles B. Flugge..	On account of Contract No. 10004, for window shades....	" 28	3 12						
27779		John Greig.....	On account of Contract No. 9906, for paints, etc.....	" 30	179 51						
27780		Beakes Dairy Com- pany .....	On account of Contract No. 9531, for milk .....	July 7	3,524 85						
27781		John Wanamaker..	Carpet, etc.....	June 20	1132 79						
27782		Addison Johnson, Agent and War- den .....	Hosiery, etc.....	" 30	19 42						
27783		J. N. Jeffares....	Chow chow .....	" 30	39 20						
27784		Robert F. Ferguson	Sapolio .....	" 30	26 46						
27785		Mrs. Jennie Tanean- baum .....	Board of Max Safran, May, 1904	" 30	8 86						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
29322		The J. H. Day Com- pany	Brushes	" 15	1 50	30596		M. H. Powers	Horse hire, June 16 to 30, 1904.	" 25	39 00
29323		Candee & Smith	Cement	" 14	9 80	30597		Seabury & Johnson	Candles	" 23	40 00
29324		Mary S. Gilmour	Disbursements, June, 1904.	" 15	74 07	30598		Joseph Slicklen	Kumyss	" 23	1 80
29325		The Kny-Scheerer Company	Pocket cases	" 14	49 40	30599		The I. S. Remsen Manufacturing Company	Wagons	" 15	450 00
29326		H. Balle	Sugar of milk	" 14	95 58	30600		Mrs. Fannie Traut	Board of children, June, 1904.	" 23	17 14
29500	22	American Ice Com- pany	On account of Contract No. 9941, for ice	" 14	70 36	30601		Mrs. Jennie Tanean- baum	Board of children, June 1 to 30, 1904	" 23	9 72
29501		McDermott-Bunger Dairy Company	On account of Contract No. 9324, for condensed milk	" 13	1,510 96	30602		Mrs. Natalie Tobias	Board of children, June 8 to 30, 1904	" 23	8 09
29502		Lehn & Fink	Veronal	" 15	1 60	30603		Mrs. John Crane	Care and maintenance, April 1 to June 30, 1904.	" 20	42 00
29503		George Deyo, Agent and Warden	Sundries	" 15	149 90	30604	Aug. 1	Hull, Grippen & Co.	Truck	" 20	1 00
29504		George Deyo, Agent and Warden	Wheelbarrows	" 15	9 00	30871		Whitall-Tatum Com- pany	On account of Contract No. 9756, for hospital supplies	" 23	114 56
29505		Brill Bros.	Belts	" 15	77 434	30872		Lehn & Fink	On account of Contract No. 9776, for hospital supplies	" 23	450 80
29506		Robert F. Ferguson	Brushes	" 15	1 75	30873		Magnus & Lauer	On account of Contract No. 9709, for hospital supplies	" 23	33 60
29507		A. D. Matthews	Sundries	" 15	65 06	30874		George Merck	On account of Contract No. 9735, for hospital supplies	" 23	192 00
29508		Abraham & Straus	Tacks	" 16	1 32	30875		Gasteiger & Schaefer	On account of Contract No. 9827, for fodder	" 27	156 80
29509		Abraham & Straus	Duck	" 15	5 50	30876		George C. McKesson	On account of Contract No. 9532, for hospital supplies	" 23	145 27
29510		Brooklyn Electric Supply Company	Bracket	" 18	3 75	30877		Schieffelin & Co.	On account of Contract No. 9575, for hospital supplies	" 23	275 21
29511		The J. M. Horton Ice Cream Com- pany	Ice cream	" 14	3 60	30878		H. I. Jarrett	On account of Contract No. 9856, for hospital supplies	" 23	197 45
29512		William Kells	Milk	" 15	12 60	30879		Parker, Stearns & Sutton	On account of Contract No. 9862, for hospital supplies	" 23	61 20
29513		Peter Henderson & Co.	Seed	" 15	8 00	30880		Sayles, Zahn & Co.	On account of Contract No. 9793, for meats	" 20	9,260 32
29514		Hull, Grippen & Co.	Skid, etc.	" 15	4 05	30881		John W. Terry	On account of Contract No. 9711, for hospital supplies	" 23	173 70
29515		The Brooklyn Daily Eagle	Invitations, etc.	" 18	38 75	30882		Aug. Silz	On account of Contract No. 9340, for poultry	" 18	30 75
29516		Studebaker Brothers Company of New York	Ambulance collars	" 16	29 20	30883		Aug. Silz	On account of Contract No. 9340, for poultry	" 16	69 19
29517		D. B. Pershall	Stoves	" 15	4 15	30884		The Arlington Chemical Com- pany	On account of Contract No. 9760, for hospital supplies	" 23	112 04
29723	25	Fleischmann & Co.	On account of Contract No. 9922, for yeast	" 14	201 50	30885		Armour & Co.	On account of Contract No. 9775, for hospital supplies	" 23	75 00
29725		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk	" 16	368 57	30886		Armour & Co.	On account of Contract No. 9341, for fresh meats	" 18	2,979 64
29726		P. Lawless' Sons	On account of Contract No. 9821, for fruits and vegetables	" 16	350 02	30887		Armour & Co.	On account of Contract No. 9341, for fresh meats	" 16	764 90
29727		Charles S. Pray	On account of Contract No. 9889, for flour	" 16	1,272 00	30888		American Ice Com- pany	On account of Contract No. 9941, for ice	" 18	118 52
29728		James H. Snyder	On account of Contract No. 9732, for butter and eggs	" 16	429 13	30889		American Ice Com- pany	On account of Contract No. 9941, for ice	" 16	124 21
29729		James H. Snyder	On account of Contract No. 9732, for butter and eggs	" 13	4,309 01	30890		John W. Terry	Milk, etc.	" 25	20 38
29730		F. J. Dessoir	On account of Contract No. 9599, for groceries	" 16	47 30	30891		The M. Trubek Chemical Works, M. Trubek, Prop- rietor	Ether	" 23	6 00
29731		Frank Richards Laundry Supply Company	On account of Contract No. 9826, for laundry supplies	" 16	87 39	30892		Mrs. Anna Seeman	Board of children, June, 1904.	" 23	17 14
29732		Charles F. Matlage	On account of Contract No. 9923, for provisions	" 14	20 70	30893		Mrs. Mary Dunn	Board, etc., April, May and June, 1904	" 20	21 00
29733		Guild of the Infant Saviour	Care and maintenance of infants, June, 1904	" 14	1,816 02	30894		Mary Drouve	Board of child, June, 1904.	" 23	8 57
29734		Horace Ingersoll	Bran	" 14	11 00	30895		Mrs. Rose Ritter	Board of child, June, 1904.	" 23	11 40
29735		John Lally	Horseshoeing	" 15	20 00	30896		The Hospital Supply Company	Hospital supplies	" 23	36 20
29736		George Deyo, Agent and Warden	Dust pans, etc.	" 15	30 81	30897		John Carle & Sons	Hospital supplies	" 23	86 62
29737		Frank Foggin	Nails, etc.	" 15	1 15	30898		Stohlmann, Pflar & Co.	Catheters	" 23	132 00
29738		J. Warren Mead, Agent and War- den of Auburn Prison	Tables, etc.	" 15	1,431 25	30899		Croke & Mullane	Horseshoeing, June 7 to 17, 1904	" 25	26 00
29739		The Kny-Scheerer Company	Slide holders, etc.	" 15	1 90	30900		Parke, Davis & Co.	Drugs	" 23	5 25
29740		Milton Bradley Company	Kindergarten supplies	" 15	4 35	30901		Kalish Pharmacy	Hospital supplies	" 23	1 09
29741		A. T. Wilson	Stamp racks	" 18	5 85	30902		The Walker-Gordon Laboratory Com- pany	Milk	" 25	5 60
29742		John Wanamaker	Soap trays, etc.	" 15	53 91	30903		Boericke & Runyon	Drugs	" 23	7 25
29743		Empire State Dairy Company	On account of Contract No. 9336, for condensed milk	" 16	368 57	30904		Boericke & Runyon	Tablets, etc.	" 23	96 04
29743		John Anson	Hardware, etc.	" 15	13 30	30905		H. Balle	Gelatine, etc.	" 25	8 00
30054	26	Mrs. Frida Reiter	Board, June 1 to 24, 1904.	" 23	6 86	30906		American Silver Truss Company	Rubber gloves	" 23	154 00
30055		Delavan P. Sher- wood	On account of Contract No. 9564, for ice	" 20	2,618 20	30907		John Wanamaker	Desk	" 20	37 50
30056		The I. S. Remsen Manufacturing Company	Truck	" 14	292 50	30908		John Wanamaker	Cretonne, etc.	" 25	25 92
30057		Department of Cor- rection	Shoes	" 15	110 00	30909		Herman Lehman	L. L. cleaner	" 25	40 00
30058		George W. Meeks	Disbursements	" 21	102 70	30910		Hall & McCully	Veterinary services, June, 1904.	" 20	27 00
30321	27	The Manhattan Sup- ply Company	On account of Contract No. 9907, for provisions	" 16	23 14	30911		George Deyo, Agent and Warden	Ash cans, etc.	" 25	8 70
30322		Charles F. Matlage	On account of Contract No. 10032, for provisions	" 20	263 60	30912		Mrs. Pauline Nuss- baum	Board of child, June, 1904.	" 23	8 57
30323		Harry Balle	On account of Contract No. 9905, for groceries	" 14	6 60	30913		Mrs. Clara Rosen- berg	Board of child, June 14 to 30, 1904	" 23	4 86
30324		Harry Balle	On account of Contract No. 9905, for groceries	" 16	27 75	30914		Mrs. Yetta Rossner	Board of child, June 13 to 30, 1904	" 23	5 43
30325		Samuel E. Hunter, Assignee of John C. Maurer Com- pany	On account of Contract No. 9708, for fruits and vegetables	" 16	196 18	30915		Mrs. Rosa Rosen- feld	Board of child, June, 1904.	" 23	8 57
30326		Samuel E. Hunter, Assignee of John C. Maurer Com- pany	On account of Contract No. 9708, for fruits and vegetables	" 18	170 56	30916		Sharp & Dohme	Drugs	" 23	9 00
30327		Hunter & Trimm Company	On account of Contract No. 9338, for fish	" 16	17 50	30917		Carroll Dunham Smith	Drugs	" 23	7 50
30328		Samuel E. Hunter	On account of Contract No. 9647, fruits and vegetables	" 18	8 50	30918		William Kraft	Counting cells	" 23	31 50
30329		Samuel E. Hunter	On account of Contract No. 9647, for fruits and vegetables	" 16	8 50	30919		Carroll Dunham Smith	Tinctures, etc.	" 23	33 24
30330		Arthur L. De Groff	On account of Contract No. 9908, for groceries	" 16	10 40	30920		Steamer H. B. Moore, Jr.	Service (pressure)	" 20	34 00
30331		John Elsey	On account of Contract No. 9339, for fish	" 16	49 00	30921		The P. R. Mitchell Company	Fibre	" 25	37 10
30332		Nora B. Tyson	Board of child, April, May and June, 1904	" 20	21 00	30922		Robert F. Ferguson	Crinoline, etc.	" 25	64 07
30333		The New York and New Jersey Tele- phone Company	Telephone service, May, 1904.	" 15	19 22	30923		J. Warren Mead, Agent and War- den of Auburn Prison	Rockers, etc.	" 20	217 00
30334		St. Mary's Hospital	Webbing, etc.	" 15	8 25	30924		George Deyo, Agent and Warden	Ash cans	" 20	79 20
30335		Mrs. Mary Solon	Care and maintenance, April 1 to June 30, 1904.	" 20	51 56	30925		Dunne & Co.	Seed, etc.	Mar. 23	19 10
30496	28	Abram L. Hirsch	On account of Contract No. 9759, for laundry supplies	" 20	143 41	30926		Dunne & Co.	Seed, etc.	" 1	4 45
30497		John W. Terry	On account of Contract No. 9712, for groceries	" 20	137 12	30927		Addison Johnson, Agent and War- den	Mats	July 25	30 67
30398		Department of Cor- rection	Shoes, etc.	" 20	1,401 25	30928		Mrs. Ellen Garrity	Care and maintenance, April 1 to June 30, 1904.	" 20	21 00
30499		Conroy & Gannon	Groceries	" 15	62 50	30929		R. S. Luqueer & Co.	Net	" 25	2 50
30500		Mrs. Elisa Bucks	Care and maintenance, April 1 to June 30, 1904.	" 20	42 00	30930		Henry A. Ball	Disbursements, April to June, 1904	" 27	250 03
30501		Harry Butler	Milk	" 20	62 70	30931		Department of Cor- rection	Stockings	" 25	80 50
30502		George Murphy, In- corporated	Photograph supplies	" 25	18 30	31128	2	J. Warren Mead, Agent and War- den of Auburn Prison	Suitings, etc.	" 27	2,692 15
30503		George W. Millar & Co.	Paper	" 23	69 37	31129		Siegel-Cooper Com- pany	India lawn, etc.	" 27	106 95
30504		The Kny-Scheerer Company	Hospital supplies	" 23	42 03	31130		James A. Scrymser & Sons	Maintenance of infants, June, 1904	" 14	1,503 66
30505		G. C. McKesson	Hospital supplies	" 23	9 90	31131		Fritzsche Bros.	Oil, etc.	" 23	40 00
30587	29	The Kny-Scheerer Company	On account of Contract No. 9533, for supplies	" 23	7 52	31132		Foster	Drugs	" 23	7 20
30588		George D. Harris & Co.	On account of Contract No. 9342, for coal	" 20	809 32	31133		Addison Johnson, Agent and War- den	Shirts, etc.	" 27	696 00
30589		Ann Houseman	Care and maintenance of chil- dren, April 1 to June 30, 1904	" 20	42 00	31134		George Deyo, Agent and Warden	Toweling, etc.	" 27	1,219 94
30590		F. A. Goeltz	Clocks	" 23	3 00	31135		New Amsterdam Gas Company	Rent of gas ranges, April 28, 1904, to April 28, 1905.	" 15	6 00
30591		George Merck	Hospital supplies	" 23	19 10	31136		Mrs. Rachel Nedel	Board of children, June, 1904.	" 23	17 14
30592		Mrs. Ernestine Meyer	Board of child, June, 1904.	" 23	8 57	31137		Eimer & Amend	Hospital supplies	" 23	8 32
30593		Dora Michaelis	Board of child, June, 1904.	" 23	8 57	31138		Hull, Grippen & Co.	Hardware, etc.	" 23	11 00
30594		Mrs. Betsy Scheller	Board of child, June, 1904.	" 23	8 57	31139		James H. Horgan	Horseshoeing, June, 1904.	" 23	16 00
30595		Lena Neisuler	Board of child, June, 1904.	" 23	8 57	31140		J. L. Hopkins & Co.	Drugs	" 23	20 75
						31141		Fleischmann & Co.	Yeast	" 23	6 83
						31142		E. Kessling & Co.	Thermometers	" 23	141 50
						31143		Murray Oxygen Company	Keys	" 23	3 60
						31144		D. L. Davirran	Zoolac	" 23	227 20
						31145		Brill Bros.	Clothing	" 25	138 02



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
31146		H. Benecke.....	Harness, etc.....	" 27	8 75	32232		Conroy & Gannon..	On account of Contract No. 9593, for groceries .....	Aug. 6	255 40
31147		Abraham & Straus..	Gas lamp .....	" 25	1 89	32233		Conroy & Gannon..	On account of Contract No. 9593, for groceries .....	July 27	420 45
31148		Bausch & Lomb Op- tical Company....	Drugs .....	" 23	14 69	32234		Conroy & Gannon..	On account of Contract No. 9593, for groceries .....	" 16	73 75
31525	4	Schiffelin & Co....	Hydronaphthol .....	" 30	2 80	32235		Thomas C. Dun- ham, Incorporated	On account of Contract No. 9925, for paints .....	" 30	12 94
31526		Sharp & Dohme....	Pills .....	" 30	14 04	32236		Lehn & Fink.....	On account of Contract No. 9776, for hospital supplies.....	" 30	61 34
31527		J. H. Meyer.....	Milk .....	" 30	3 20	32237		Charles F. Matilage	On account of Contract No. 9923, for provisions .....	" 30	512 96
31528		Mrs. Dora Rosen- berg .....	Board, June, 1904.....	" 30	8 57	32238		Charles F. Matilage	On account of Contract No. 9923, for provisions .....	" 27	144 68
31529		Wrappier Electric Controller Com- pany .....	Cystoscope, etc.....	" 23	78 50	32239		American Ice Com- pany .....	On account of Contract No. 9941, for ice .....	" 27	7 80
31530		J. M. Horton Ice Cream Company..	Ice cream, etc.....	" 27	10 20	32240		Whitall-Tatum Com- pany .....	On account of Contract No. 9756, for hospital supplies.....	" 30	147 65
31531		Mrs. Francis Lewis.	Board of child, June, 1904.....	" 27	8 57	32366	11	Armour & Co.....	Cottolene .....	" 30	8 09
31532		Mrs. David Lieber- man .....	Boarding children, June, 1904..	" 27	17 14	32367		National Enameling and Stamping Company.....	Enameled ware .....	Aug. 6	8 87
31533		Elgin Milkline Com- pany .....	Malted milk .....	" 23	40 50	32368		John Carle & Sons..	Electrozone .....	July 30	14 00
31534		Herring-Hall-Marvin Safe Company....	Safe .....	" 30	50 00	32369		Carl Fischer.....	Musical instruments .....	" 30	203 37
31535		Steamer Companion, George H. Terwil- liger, Owner....	Services at Blackwell's Island ferry, ending June 20, 1904..	" 25	525 00	32370		Meurer Brothers Company.....	Iron, etc.....	" 30	419 60
31536		Abram L. Hirsch...	Acid .....	" 30	28 10	32371		George Deyo, Agent and Warden....	Toweling .....	" 30	227 40
31537		Hull, Grippen & Co.	Hardware, etc.....	" 30	5 70	32537	12	August Silz.....	On account of Contract No. 9340, for poultry .....	" 20	867 30
31538		Hull, Grippen & Co.	Shears, etc.....	" 30	21 75	32538		Peter J. Constant..	On account of Contract No. 10003, for dry goods.....	Aug. 6	5,449 76
31539		Frank Richards Laundry Supply Company .....	On account of Contract No. 9826, for laundry supplies.....	" 27	129 71	32539		John Noonan.....	Bran .....	" 6	11 55
31540		Thomas C. Dunham, Incorporated .....	On account of Contract No. 9925, for paints .....	" 27	15 96	32540		J. H. Meyer.....	Melons .....	" 6	6 00
31541		Brown's Insecticide Company .....	On account of Contract No. 9955, for extermination of rats and mice, etc.....	" 27	54 00	32541		John Wanamaker..	Refrigerators, etc.....	" 6	149 50
31542		Charles F. Matilage.	On account of Contract No. 9923, for provisions .....	" 16	179 19	32542		Department of Cor- rection, King County Peniten- tiary .....	Bedsteads, etc.....	July 30	1,244 33
31543		Fleischmann & Co..	On account of Contract No. 9922, for yeast .....	" 27	45 37	32543		William Kraft....	Hospital supplies .....	Aug. 6	66 09
31544		Eagle Oxygen Com- pany .....	On account of Contract No. 9781, for hospital supplies.....	" 23	119 04	32544		Kennedy & Frech..	Hospital supplies .....	" 6	120 90
31545		Hunter & Trimm Company .....	On account of Contract No. 9338, for fish .....	" 27	49 00	32545		A. D. Matthews Sons .....	Dry goods .....	" 6	131 69
31546		Peter J. Constant..	On account of Contract No. 9713, for dry goods.....	" 27	103 42	32546		George Merck....	Hospital supplies .....	" 6	7 59
31547		Flatbush Water Works Company..	On account of Contract No. 9956, for water for institutions at Flatbush .....	" 27	502 11	32547		Lehn & Fink.....	Hospital supplies .....	" 6	3 75
31548		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions, etc.....	" 27	22 91	32548		Charles H. Hous- ley, Jr.....	Hats .....	July 30	332 00
31549		Samuel E. Hunter, Assignee of John C. Maurer Com- pany .....	On account of Contract No. 9708, for fruits and vegetables....	" 20	3,828 54	32549		Horace Ingersoll..	Bran .....	" 30	12 76
31731	5	The Kny-Scheerer Company .....	On account of Contract No. 9533, for supplies .....	" 30	178 00	32550		Carroll Dunham Smith .....	Hospital supplies .....	Aug. 6	12 16
31732		The R. Hoehn Com- pany .....	On account of Contract No. 9780, for supplies .....	" 30	29 00	32551		Siegel-Cooper Com- pany .....	Trays .....	" 6	2 30
31733		Abram L. Hirsch..	On account of Contract No. 9759, for laundry supplies, etc.....	" 30	32 43	32552		Siegel-Cooper Com- pany .....	Pitchers .....	" 6	5 90
31734		The Hospital Sup- ply Company .....	On account of Contract No. 9522, for supplies .....	" 30	107 30	32553		Josephine Taylor..	Maintenance of child, June, 1904.	" 6	8 57
31735		Robert C. Ogden...	On account of Contract No. 10351, for uniforms, etc.....	" 30	522 54	32554		A. T. Wilson.....	Rubber stamps .....	" 6	4 50
31736		Joseph F. Curren..	On account of Contract No. 10183, for dry goods.....	" 30	931 21	32555		Eimer & Amend....	Supplies .....	" 6	13 50
31737		Murtagh & Mc- Carthy .....	On account of Contract No. 9863, for building materials.....	" 30	81 26	32556		C. W. Keenan.....	Venetian red .....	" 6	12 00
31738		The Manhattan Sup- ply Company....	On account of Contract No. 10031, for dry goods.....	" 30	34 05	32748		George N. Rein- hardt .....	On account of Contract No. 9946, for fodder .....	" 6	534 46
31739		Parke, Davis & Co.	Supplies .....	" 30	58 00	32749		The Cook & Beri- heimer Company..	On account of Contract No. 9594, for hospital supplies.....	" 6	633 17
31740		Eimer & Amend....	Benzine .....	" 30	1 75	32750		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables....	" 6	8 50
31741		Eimer & Amend....	Burners .....	" 30	2 60	32751		Baker, Voorhis & Co. ....	Law books .....	" 6	4 00
31742		Robert F. Ferguson.	Buttons .....	" 30	4 81	32752		John Anson.....	Grease .....	" 6	1 60
31743		Hammacher, Sch- lemmer & Co....	Knives .....	" 30	2 93	32753		James H. Tully, as Commissioner ..	Amount of Requisition No. 74, for incidental expenses.....	" 10	300 00
31744		The New York and New Jersey Tele- phone Company..	Telephone service, June, 1904..	" 27	35 85	32754		Department of Cor- rection, King County Peniten- tiary .....	Dusters .....	" 6	21 50
31745		D. B. Pershall....	Hardware .....	" 30	69 80	32803	16	Samuel E. Hunter, Assignee of John C. Maurer Com- pany .....	On account of Contract No. 9708, for fruits and vegetables....	" 6	159 66
31747		D. B. Pershall....	Horse shoes.....	" 30	11 00	32804		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions .....	" 6	22 58
31991	9	Harry Balfe.....	On account of Contract No. 9905, for groceries .....	" 30	2,587 50	32805		James H. Snyder...	On account of Contract No. 9732, for butter and eggs.....	" 6	437 17
31992		F. J. Dessoir.....	On account of Contract No. 9599, for groceries .....	" 30	146 84	32806		Empire State Dairy Company.....	On account of Contract No. 9336, for condensed milk, etc.....	" 6	368 57
31993		Robert F. Ferguson	On account of Contract No. 10011, for dry goods.....	" 30	267 44	32807		The Kny-Scheerer Company.....	On account of Contract No. 9533, for supplies .....	" 6	381 01
31994		Charles B. Flugge.	On account of Contract No. 10004, for window shades....	" 30	69 42	32808		Hunter & Trimm Company.....	On account of Contract No. 9338, for fish .....	" 6	49 00
31995		Charles S. Pray....	On account of Contract No. 9889, for flour .....	" 30	2,484 19	32809		George W. Weeks..	Disbursements, April, May, June and July, 1904.....	" 12	83 91
31996		John H. Meyer....	On account of Contract No. 9343, for coal .....	" 30	1,666 19	32810		J. H. Meyer.....	Fruit, etc.....	" 6	7 50
31997		Frederick Bender..	Pies, etc.....	" 30	54 17	32811		John W. Terry....	Gelatine .....	" 6	5 68
31998		George Merck....	Drugs .....	" 30	5 96	32812		The Walker-Gordon Laboratory Com- pany .....	Milk .....	" 6	4 00
31999		James T. Dougherty	Supplies .....	" 30	43 40	32900	17	J. H. Meyer.....	Soap .....	" 6	60
32000		J. T. Hopkins & Co. ....	Supplies .....	" 30	35 60	32901		Addison Johnson, Agent and War- den .....	Shirts, etc.....	" 6	797 50
32001		Johnson & John- son .....	Hospital supplies .....	" 30	1 20	32902		Siegel-Cooper Com- pany .....	Matting, etc.....	July 30	140 38
32002		Rosie Kitcher....	Maintenance, June, 1904.....	" 30	8 57	32903		George Deyo, Agent and Warden....	Cans, etc.....	Aug. 6	91 51
32006		John Grieg.....	On account of Contract No. 9906, for paints, etc.....	" 27	62 00	32975	18	Frank Richards Laundry Supply Company.....	On account of Contract No. 9862, for laundry supplies.....	" 12	162 59
32007		John Carle & Sons.	Hospital supplies .....	" 30	1 92	32976		Conroy & Gannon..	On account of Contract No. 9593, for groceries .....	" 13	253 97
32008		James G. Watkins & Son, Incorporated	Swab poles .....	" 30	5 75	32977		Delavan P. Sher- wood .....	On account of Contract No. 9564, for ice .....	" 12	461 91
32138	10	Beckes Dairy Com- pany .....	On account of Contract No. 9531, for milk .....	Aug. 6	3,576 29	32978		John H. Meyer....	On account of Contract No. 9343, for coal.....	" 12	1,050 13
32139		Charles H. Hein- sohn .....	On account of Contract No. 9779, for lumber .....	July 30	1,399 74	32979		Thomas C. Dunham, Incorporated .....	On account of Contract No. 9925, for paints .....	" 12	31 08
32140		John Wanamaker..	Refrigerator, etc.....	" 30	67 62	32980		Arthur L. De Groff.	On account of Contract No. 9999, for groceries .....	July 27	340 00
32141		Whitall-Tatum Com- pany .....	Syringe .....	" 30	6 90	32981		Arthur L. De Groff.	On account of Contract No. 9999, for groceries .....	Aug. 6	70 00
32142		The M. Trubek Chemical Works.	Druggist supplies .....	" 30	34 00	32982		F. J. Dessoir.....	On account of Contract No. 9599, for groceries .....	" 12	19 00
32143		American Lumber Company.....	Lumber .....	" 30	6 84	32983		Peter J. Constant..	On account of Contract No. 10003, for dry goods.....	" 12	173 02
32144		Brice & Cook.....	Copper .....	" 30	5 00	32984		John Greig.....	On account of Contract No. 9906, for paints, etc.....	" 12	45 98
32145		The New York and New Jersey Tele- phone Company..	Telephone service .....	" 30	17 72	32985		Gasteiger & Schaefer	On account of Contract No. 9827, for fodder .....	" 13	483 52
32146		Tower Manufactur- ing and Novelty Company.....	Tags .....	" 30	12 00	32986		Charles B. Flugge..	On account of Contract No. 10004, for window shades....	" 12	69 42
32147		Edward G. Shepara	Hardware .....	" 30	329 24	32987		Mary S. Gilmour...	Disbursements, July, 1904.....	" 12	75 45
32148		Kennedy & Frech..	Frame .....	" 30	6 00	32988		D. B. Pershall....	Hardware .....	" 12	9 70
32149		Carl Fischer.....	Drum belt, etc.....	" 30	5 80	32989		D. H. McIlvaine...	Lantern globes, etc.....	" 12	68 10
32150		Addison Johnson, Agent and War- den .....	Hosiery, etc.....	" 30	947 50	32990		Page, Dennis & Co.	Scale .....	" 12	35 00
32151		The Kny-Scheerer Company.....	Hospital supplies .....	" 30	154 02	32991		J. Warren Mead, Agent and War- den of Auburn Prison .....	Desk .....	" 12	18 00
32152		Robert F. Ferguson	Sapolio .....	" 30	44 10	32992		Samuel Lewis....	Caustic soda .....	" 12	7 50
32153		The Manhattan Sup- ply Company....	Pails, etc.....	" 30	93 18	32993		R. S. Luqueer & Co. ....	Rubber apron .....	" 12	3 50
32154		John H. Meyer....	Fruit .....	" 30	7 20	33072	19	John Morgan.....	On account of Contract No. 10111, for carbonated waters.	July 23	240 40
32155		J. Warren Mead, Agent and War- den, etc.....	Dry goods, etc.....	" 30	2,043 50	33073		American Ice Com- pany .....	On account of Contract No. 9941, for ice .....	Aug. 6	118 15
32230		Frederick E. Bauer.	Disbursements, June, 1904.....	Aug. 6	63 32	33074		New York Tele- phone Company..	On account of Contract No. 9530, for telephone service, June and July, 1904 .....	" 12	671 59
32231		The New York and New Jersey Tele- phone Company..	Telephone service, April, May and June, 1904 .....	July 27	834 40						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
33075		Charles S. Pray....	On account of Contract No. 9889, for flour.....	" 12	102 00	33606	25	Robert F. Ferguson	On account of Contract No. 10011, for dry goods.....	" 17	127 51
33076		Arthur L. De Groff.	On account of Contract No. 9908, for groceries.....	" 12	128 34	33607		Fleischmann & Co..	On account of Contract No. 9922, for yeast.....	" 17	193 75
33077		Abram L. Hirsch....	On account of Contract No. 9759, for laundry supplies, etc.....	" 12	57 28	33608		William Horn.....	On account of Contract No. 9337, for meats.....	" 17	293 26
33078		Samuel Lewis.....	On account of Contract No. 10569, for hardware, etc.....	" 12	165 30	33609		The Arlington Chem- ical Company....	On account of Contract No. 9760, for hospital supplies.....	" 17	105 00
33079		Charles F. Matlage	On account of Contract No. 9923, for provisions.....	" 6	53 02	33610		Empire State Dairy Company.....	On account of Contract No. 9336, for condensed milk, etc.....	" 13	368 57
33080		Murtagh & Mc- Carthy.....	On account of Contract No. 9863, for building materials.....	" 6	9 60	33611		John Elsey.....	On account of Contract No. 9339, for fish.....	" 17	439 29
33081		John W. Terry.....	On account of Contract No. 9712, for groceries.....	" 6	2,193 43	33612		J. H. Meyer.....	Melons.....	" 12	18 17
33082		The Police Commis- sioner of the Po- lice Department of New York City...	Testing boilers, Certificate Nos. 5014 and 5015.....	" 13	10 00	33613		Theodore W. Morris & Co.....	Glass.....	" 17	8 24
33083		Charles W. Strall..	Gelatine, etc.....	" 12	18 48	33614		Mrs. Ernestine Meyer.....	Board, July, 1904.....	" 15	8 86
33084		John Anson.....	Hardware, etc.....	" 13	18 48	33615		Mrs. Dora Michaels	Board, July, 1904.....	" 15	8 86
33085		Conroy & Gannon..	Blackberries, etc.....	" 6	23 75	33989	29	Peter J. Constant..	On account of Contract No. 10003, for dry goods.....	" 17	215 84
33086		Mrs. Yetta Rossner.	Board, etc., July, 1904.....	" 15	8 86	33990		Samuel Lewis.....	On account of Contract No. 10569, for hardware, etc.....	" 17	470 60
33087		Abraham & Straus.	Stair pads, etc.....	" 13	19 32	33991		John Greig.....	On account of Contract No. 9906, for paints, etc.....	" 17	144 64
33088		John Moonan.....	Bran, etc.....	" 12	13 20	33992		John Ansen.....	Sauce pans, etc.....	" 23	3 85
33089		B. G. Conklin.....	Disbursements.....	" 13	46 00	33993		American Silver Truss Company..	Rubber gloves.....	" 23	82 50
33090		George Deyo, Agent and Warden, etc..	Jumpers, etc.....	" 12	446 92	33994		Boericke & Runyon	Codenie, etc.....	" 23	44 54
33091		Department of Cor- rection.....	Bids.....	" 12	240 00	33995		Frederick E. Bauer.	Disbursements, July, 1904.....	" 23	38 93
33092		J. A. Zibell.....	Oil.....	" 12	40 77	33996		John Carle & Sons..	Alcohol, etc.....	" 23	26 45
33093		James F. Knapp....	Crockery.....	" 12	77 19	33997		Mrs. Mary Drouve.	Board, July, 1904.....	" 15	8 86
33094		Bramhall-Deane Com- pany.....	Agats pots, etc.....	" 13	8 12	33998		William Kells.....	Milk.....	" 15	13 44
33095		Andrews' School Furnishing Com- pany.....	Call bells, etc.....	" 12	1 15	33999		Mrs. Koste Kotcher	Board, July, 1904.....	" 15	8 86
33096		J. N. Jeffares.....	Pickles.....	" 12	29 40	34000		Croke & Mullane..	Horseshoeing.....	" 15	26 00
33097		Hammacher, Schlem- mer & Co.....	Hardware.....	" 12	19 72	34001		Mrs. Babette Cohen	Board, July, 1904.....	" 15	11 40
33098		Charles H. Housley.	Straw hats.....	" 12	22 50	34002		George Merck.....	Pyramidon, etc.....	" 23	9 66
33099		Hull, Grippen & Co.	Pail, etc.....	" 12	3 30	34003		A. D. Matthews Sons.....	Wheelbarrows, etc.....	" 23	66 40
33100		William Hart.....	Wagons.....	" 12	61 20	34004		Munson Supply Com- pany.....	Typewriter keys.....	" 23	3 50
33101		Samuel Lewis.....	Razors, etc.....	" 13	40 15	34005		J. Elwood Lee Com- pany.....	Silk.....	" 23	28 80
33277	22	Samuel E. Hunter..	On account of Contract No. 10570, for vegetables, etc.....	" 13	27 04	34006		John Carle & Sons.	Electrozone, etc.....	" 23	72 57
33278		Harry Balfe.....	On account of Contract No. 9905, for groceries.....	" 13	5 62	34007		Fleischmann & Co..	Yeast.....	" 15	6 83
33279		J. Warren Mead, Agent and War- den of Auburn Prison.....	Chair, etc.....	" 13	189 90	34008		The Kny-Scheerer Company.....	Bowl, etc.....	" 23	41 47
33280		Beakes Dairy Com- pany.....	Buttermilk.....	" 12	96 60	34009		American Lumber Company.....	Lumber.....	" 23	66
33281		John W. Buckley..	Hose.....	" 13	7 50	34010		Bausch & Lomb Op- tical Company....	Hospital supplies.....	" 23	68
33282		Mrs. Rachel Nadel.	Board of Tillie and Dora Brenner, July, 1904.....	" 15	17 72	34011		J. H. Meyer.....	Plums.....	" 12	30
33283		James H. Horgan..	Horseshoeing.....	" 15	14 00	34012		The P. R. Mitchell Company.....	Fibre.....	" 13	102 02
33284		C. W. Keenan.....	Oil.....	" 13	7 90	34013		Mrs. Frances Lewis	Board, July, 1904.....	" 15	8 86
33285		Mrs. Pauline Nuss- baum.....	Board of Mamie Feldman.....	" 15	8 86	34014		Mrs. David Lieber- man.....	Board, July, 1904.....	" 15	17 72
33286		James A. Scrymser, as Treasurer.....	Board, etc.....	" 15	1,581 18	34129	30	Charles S. Pray....	On account of Contract No. 9889, for flour.....	" 17	2,556 00
33287		Max Schwartz.....	Music for graduating exercises..	" 13	18 00	34130		Arthur L. De Groff.	On account of Contract No. 9908, for groceries.....	" 13	138 50
33288		Conroy & Gannon..	Fruit, etc.....	" 13	23 75	34131		Arthur L. De Groff.	On account of Contract No. 9908, for groceries.....	" 17	824 10
33289		Milton Bradley Com- pany.....	Paper, etc.....	" 12	4 08	34132		James T. Dougherty	On account of Contract No. 9576, for hospital supplies.....	" 23	1 45
33290		Tower Manufactur- ing and Novelty Company.....	Asbestos cloth.....	" 12	1 60	34133		Charles F. Matlage.	On account of Contract No. 9923, for provisions.....	" 13	86 52
33291		Robert F. Ferguson	Shawls.....	" 13	77 60	34134		John W. Terry.....	On account of Contract No. 9712, for groceries.....	" 13	14 10
33292		John W. Terry.....	Flour.....	" 12	11 00	34135		John W. Terry.....	On account of Contract No. 9712, for groceries.....	" 17	262 78
33293		John W. Terry.....	Vanilla, etc.....	" 15	66 25	34136		The S. S. White Dental Manuf- acturing Company..	Yokes for gas cylinders.....	" 23	12 00
33294		Lena Neisuler.....	Care and maintenance of Israel Hoodoff, July 1 to 31, 1904..	" 15	8 85	34137		Kalish Pharmacy...	Pills, etc.....	" 23	3 49
33383	23	George N. Rein- hardt.....	On account of Contract No. 9946, for fodder.....	" 17	41 94	34138		The J. M. Horton Ice Cream Com- pany.....	Cream.....	" 17	3 60
33384		George N. Rein- hardt.....	On account of Contract No. 9946, for fodder.....	" 17	497 14	34139		J. H. Meyer.....	Melons.....	" 17	2 00
33385		August Sitz.....	On account of Contract No. 9340, for poultry.....	" 13	30 75	34140		H. Butler.....	Milk.....	" 17	64 79
33386		August Sitz.....	On account of Contract No. 9340, for poultry.....	" 6	30 75	34141		The New York and New Jersey Tele- phone Company..	Telephone service for three months ending March, 1904..	" 12	21 75
33387		Guild of the Infant Saviour.....	Maintenance of infants.....	" 12	1,933 82	34206	31	John Morgan.....	On account of Contract No. 10111, for carbonated waters..	" 23	254 40
33388		George Deyo, Agent and Warden.....	Toweling.....	" 15	224 85	34207		George Merck.....	On account of Contract No. 9735, for hospital supplies.....	" 23	225 50
33389		Addison Johnson, Agent and War- den of Auburn Prison.....	Clothing, etc.....	" 12	1,116 00	34208		Murtagh & Mc- Carthy.....	On account of Contract No. 9863, for building materials.....	" 17	49 50
33390		M. H. Powers.....	Hire of horses, July, 1904.....	" 15	45 00	34209		Magnus & Lauer...	On account of Contract No. 9709, for hospital supplies.....	" 23	70 80
33391		The H. M. Horton Ice Cream Com- pany.....	Ice cream.....	" 15	55 20	34210		Abram Hirsch.....	On account of Contract No. 9759, for laundry supplies.....	" 13	88 20
33392		The H. M. Horton Ice Cream Com- pany.....	Ice cream.....	" 12	10 80	34211		Hall & McCully....	Services as Veterinary, July, 1904	" 17	14 00
33393		Emil Bloch.....	Tobacco.....	" 17	14 50	34276	Sept. 1	George Deyo, Agent and Warden.....	Sundries.....	" 25	197 47
33394		A. F. Brombacher.	Butts, etc.....	" 17	37 13	34277		Schiffelin & Co....	On account of Contract No. 9575, for hospital supplies.....	" 23	1,179 77
33395		Robert F. Ferguson	Safety pins, etc.....	" 15	333 25	34278		American Ice Com- pany.....	On account of Contract No. 9941, for ice.....	" 13	253 05
33396		Hull, Grippen & Co.	Hose.....	" 15	20 50	34279		American Ice Com- pany.....	On account of Contract No. 9941, for ice.....	" 17	72 45
33397		Candee & Smith...	Plaster, etc.....	" 17	13 74	34280		Armour & Co.....	On account of Contract No. 9341, for fresh meats.....	" 23	703 55
33398		A. D. Matthews Sons.....	Silesia.....	" 13	46 25	34281		Harry Balfe.....	On account of Contract No. 9905, for groceries.....	" 17	227 52
33399		Mrs. Fannie Traub.	Board of Annie Silberstein, etc., July, 1904.....	" 15	17 72	34282		Bausch & Lomb Op- tical Company....	On account of Contract No. 9858, for hospital supplies.....	" 23	344 35
33400		Mrs. Natalie Tobias.	Board of Leah Wolberst, etc., July, 1904.....	" 15	17 15	34283		Whitall-Tatum Com- pany.....	On account of Contract No. 9756, for hospital supplies.....	" 23	124 82
33508	24	McDermott - Bunger Dairy Company..	On account of Contract No. 9324, for condensed milk.....	" 17	1,567 94	34284		George D. Harris & Co.....	On account of Contract No. 9342, for coal.....	" 25	715 05
33509		George C. McKes- son.....	On account of Contract No. 9532, for hospital supplies.....	" 17	5 00	34285		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables....	" 17	2,532 92
33510		John Lally.....	Horseshoeing.....	" 15	15 50	34286		Frank Richards Laundry Supply Company.....	On account of Contract No. 9826, for laundry supplies.....	" 23	237 23
33511		Addison Johnson, Agent and War- den.....	Brooms, etc.....	" 15	12 70	34287		Delavan P. Sher- wood.....	On account of Contract No. 9564, for ice.....	" 25	3,688 80
33512		Mrs. Clara Rosen- berg.....	Board of Benj. Newman, July, 1904.....	" 15	8 86	34288		James H. Snyder...	On account of Contract No. 9732, for butter, etc.....	" 23	455 01
33513		Mrs. Rosa Rosen- feld.....	Board of Max Sandler, July, 1904	" 15	8 86	34289		Sayles, Zahn & Company.....	On account of Contract No. 9793, for meats.....	" 23	8,385 78
33514		Mrs. Anna Seman..	Board of Lena Rehant, July, 1904	" 15	17 72	34290		Peter J. Constant..	On account of Contract No. 9713, for dry goods, etc.....	" 25	21 48
33515		Mrs. Betsy Schiller.	Board of Eva Laconsky, July, 1904.....	" 15	12 57	34291		Hunter & Trimm Company.....	On account of Contract No. 9338, for fish.....	" 23	225 96
33516		Horace Ingersoll...	Bran.....	" 17	11 00	34292		Hunter & Trimm Company.....	On account of Contract No. 9338, for fish.....	" 23	49 00
33517		George D. Harris & Co.....	On account of Contract No. 9342, for coal.....	" 17	825 91	34293		Samuel E. Hunter..	On account of Contract No. 10570, for vegetables, etc....	" 25	54 26
33518		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables....	" 13	17 00	34294		Addison Johnson, Agent and War- den.....	Brooms.....	" 25	1 81
33519		Hunter & Trimm Company.....	On account of Contract No. 9338, for fish.....	" 13	98 00	34295		Department of Cor- rection.....	Slippers, etc.....	" 24	224 00
33520		Samuel E. Hunter, Assignee of John C. Maurer Com- pany.....	On account of Contract No. 9708, for fruits and vegetables.....	" 13	330 68	34296		Peter Henderson & Co.....	Plants.....	" 25	1 75
33521		John H. Meyer.....	On account of Contract No. 9578, for coal.....	" 17	144 00	34297		Hammacher, Schlem- mer & Co.....	Tacks.....	" 25	41
33522		The Manhattan Sup- ply Company.....	On account of Contract No. 9907, for provisions, etc.....	" 13	70 40	34337	2	The R. Hohen Com- pany.....	On account of Contract No. 9780, for hospital supplies.....	" 29	48 75
33523		P. Lawless' Sons...	On account of Contract No. 9821, for fruits and vegetables....	" 17	359 84	34338		Parker, Stearns & Sutton.....	On account of Contract No. 9862, for hospital supplies.....	" 23	100 00
33524		James H. Snyder...	On account of Contract No. 9732, for butter and eggs.....	" 13	906 54	34339		George C. McKesson	On account of Contract No. 9532, for hospital supplies.....	" 23	343 95
33525		James H. Snyder...	On account of Contract No. 9732, for butter and eggs.....	" 17	53 51						
33526		James H. Snyder...	On account of Contract No. 9732, for butter and eggs.....	" 17	4,584 47						
33527		James K. Shaw....	On account of Contract No. 10545, for crockery and glass- ware.....	" 17	358 34						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.											
34340		Conroy & Gannon..	On account of Contract No. 9593, for groceries.....	" 25	576 22	35147		Charles T. Davis...	Gloves, etc.....	Aug. 29	42 50
34341		F. J. Dessoir.....	On account of Contract No. 9599, for groceries.....	" 25	13 40	35148		Eimer & Amend...	Flasks .....	" 29	2 69
34342		John H. Meyer.....	On account of Contract No. 9343, for coal.....	" 25	1,290 70	35149	12	Boericke & Runyon.	Drugs .....	" 29	14 81
34343		The Manhattan Sup- ply Company.....	On account of Contract No. 9907, for provisions, etc.....	" 25	22 47	35284		Samuel E. Hunter..	On account of Contract No. 10570, for vegetables, etc....	" 31	234 60
34344		The Manhattan Sup- ply Company.....	On account of Contract No. 9907, for provisions, etc.....	" 25	213 32	35285		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 25	8 50
34345		Brown's Insecticide Company.....	On account of Contract No. 9955, for extermination of rats, etc.	" 25	54 00	35286		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables.....	" 31	17 00
34346		Charles F. Matlage	On account of Contract No. 10032, for provisions, etc....	" 25	237 24	35287		James T. Dougherty	On account of Contract No. 9576, for hospital supplies.....	" 29	19 80
34347		Flatbush Water Works Company..	On account of Contract No. 9956, for supplying water for insti- tutions at Flatbush.....	" 23	481 01	35288		Arthur L. De Groff.	On account of Contract No. 9908, for groceries.....	" 31	391 64
34348		Samuel E. Hunter, Assignee of John C. Maurer Com- pany .....	On account of Contract No. 9708, for fruits and vegetables, etc.	" 17	1,604 75	35289		Harry Balte.....	On account of Contract No. 9905, for groceries.....	" 31	277 93
34349		Parke, Davis & Co..	Drugs, etc.....	" 23	53 75	35290		Harry Balte.....	On account of Contract No. 9905, for groceries.....	" 25	104 31
34350		Parke, Davis & Co..	Screen .....	" 23	24 00	35291		Harry Balte.....	On account of Contract No. 9905, for groceries.....	" 25	49 56
34351		William Kraft....	Hospital supplies.....	" 23	2 95	35292		Charles F. Matlage	On account of Contract No. 9923, for provisions.....	" 23	106 04
34352		John H. Meyer.....	Bon Ami .....	" 25	1 20	35293		Charles F. Matlage	On account of Contract No. 9923, for provisions.....	" 25	648 53
34353		John H. Meyer.....	Plums .....	" 25	15 20	35294		Charles F. Matlage	On account of Contract No. 9923, for provisions.....	" 30	73 81
34354		John H. Meyer.....	Melons .....	" 25	12 17	35295		Charles F. Matlage	On account of Contract No. 9923, for provisions.....	" 31	79 25
34355		Robert F. Ferguson	Buttons, etc.....	" 25	54 30	35296		Bausch & Lomb Op- tical Company....	On account of Contract No. 9858, for hospital supplies.....	Sept. 2	79 40
34356		Scheffelin & Co....	Pills, etc.....	" 25	2 88	35297		Charles S. Pray....	On account of Contract No. 9889, for flour.....	Aug. 25	1,314 01
34357		Scheffelin & Co....	Alcohol .....	" 25	14 55	35298		Meinicke Cork Com- pany .....	Corks .....	Sept. 2	8 40
34358		Stohlmann, Piarre & Co. ....	Tubes .....	" 25	16 00	35300		Charles T. Davis...	Gloves, etc.....	Sept. 2	33 30
34359		Carroll Dunham	Medicines, etc.....	" 25	49 54	35301		J. H. Meyer.....	Melons .....	Aug. 29	30 00
34360		Carroll Dunham	Strophanthus .....	" 25	72	35302		The M. Trubek	Ethyl chlorid.....	Sept. 2	33 30
34361		August Sitz.....	On account of Contract No. 9340, for poultry.....	" 23	961 73	35303		Parke, Davis & Co..	Serum .....	Sept. 1	16 05
34528	6	Mrs. Josephine Tay- lor .....	Board of child, July, 1904.....	" 25	8 86	35304		D. B. Pershall....	Files .....	Sept. 1	16 05
34529		Jennie Tancanbaum.	Board of child, July, 1904.....	" 25	8 86	35305		Pittsburgh Plate Glass Company...	Paint .....	Aug. 31	126 60
34530		Tower Manufactur- ing and Novelty Company.....	Ink .....	" 25	1 23	35306		E. Klessings.....	Tubes, etc.....	Sept. 2	19 70
34531		The United Electric Light and Power Company.....	Switch .....	" 25	2 00	35307		Kennedy & Frech..	Brace .....	" 1	20 00
34532		Bausch & Lomb Op- tical Company....	Hospital supplies.....	" 27	44 47	35308		J. N. Jeffares....	Chow chow, etc....	Aug. 30	39 20
34533		Frederick E. Bauer.	Disbursements, July and May, 1904 .....	" 25	52 75	35309		Robert C. Ogden...	Cork screws, etc....	" 30	20 95
34534		Abendroth Bros....	Gas range.....	" 25	11 00	35310		American Lumbe- Company.....	White pine.....	Sept. 1	2 56
34535		The Manhattan Sup- ply Company.....	Spoons .....	" 25	19 20	35311		G. Gennert.....	Photo supplies.....	Aug. 29	60 19
34536		George Merck.....	Drugs .....	" 27	6 10	35312		G. Gennert.....	Acetone sulphite.....	Sept. 2	1 36
34537		J. L. Hopkins & Co.	Cloves, etc.....	" 25	16 25	35313		Robert F. Ferguson	Buttons .....	" 1	51 90
34538		J. L. Hopkins & Co.	Alum .....	" 23	3 00	35314		Hull, Grippen & Co.	Wire .....	" 1	3 40
34539		Hull, Grippen & Co.	Faucets, etc.....	" 23	10 64	35315		John H. Meyer.....	Bon Ami .....	" 1	60
34540		The Manhattan Sup- ply Company.....	Tampico, etc.....	" 25	220 64	35316		The Manhattan Sup- ply Company....	Willow, etc.....	Aug. 30	291 56
34541		A. S. Luqueer & Co.	Whips, etc.....	" 25	9 73	35317		Leon Hirsch & Son.	Acid .....	Sept. 2	28 10
34542		Lehn & Fink.....	Drugs .....	" 24	8 58	35318		Lehn & Fink.....	Drugs .....	Aug. 31	36 60
34543		The Police Commis- sioner of the Po- lice Department of the City of New York .....	Testing boiler, Certificate No. 5562 .....	" 25	2 00	35319		R. S. Luqueer....	Pads .....	Sept. 1	1 00
34544		Department of Cor- rection .....	Shoes, etc.....	" 25	998 75	35320		Boericke & Runyon.	Tablets .....	" 2	53 16
34545		J. Warren Mead, Agent and War- den of Auburn Prison .....	Furniture, etc.....	" 25	809 50	35321		Parke, Davis & Co..	Calomel .....	" 2	8 50
34546		Fairchild Bros. & Foster .....	Hospital supplies.....	" 23	7 20	35322		G. C. McKesson...	Drugs .....	" 2	9 75
34547		Fritzsche Bros....	Hospital supplies.....	" 23	20 00	35323		Department of Cor- rection .....	Brushes .....	" 1	245 20
34548		The Fairbanks Com- pany .....	Truck .....	" 24	6 64	35481	13	John W. Terry....	On account of Contract No. 9712, for groceries.....	Aug. 23	36 77
34549		The Kny-Scheerer Company.....	Jars, etc.....	" 27	25 77	35482		John W. Terry....	On account of Contract No. 9712, for groceries.....	" 25	24 00
34550		G. C. McKesson...	Oakum .....	" 23	31 25	35483		Gasteiger & Schaefer	On account of Contract No. 9827, for fodder.....	" 31	241 28
34551		Henry Meyer, or Bernard Shaw, At- torney .....	Costs in abandonment case of Mary Meyer vs. Henry Meyer	" 27	30 00	35484		Abram L. Hirsch...	On account of Contract No. 9759, for laundry supplies, etc....	" 25	38 02
34552		Frank Richards Laundry Supply Company.....	Aniline blue.....	" 23	7 00	35485		Abram L. Hirsch...	On account of Contract No. 9759, for laundry supplies, etc....	" 25	28 02
34834	7	H. I. Jarrett.....	On account of Contract No. 9856, for hospital supplies.....	" 29	92 30	35486		The R. Hoehn Com- pany .....	On account of Contract No. 9780, for hospital supplies.....	Sept. 2	40 15
34887	8	The Kny-Scheerer Company.....	On account of Contract No. 9533, for hospital supplies.....	" 29	51 96	35487		John H. Meyer.....	On account of Contract No. 9343, for coal.....	Aug. 30	2,367 26
34888		Empire State Dairy Company.....	On account of Contract No. 9336, for condensed milk.....	" 23	368 57	35488		August Sitz.....	On account of Contract No. 9340, for poultry.....	" 25	30 75
34889		Empire State Dairy Company.....	On account of Contract No. 9336, for condensed milk.....	" 25	367 97	35489		August Sitz.....	On account of Contract No. 9340, for poultry.....	" 31	27 78
34890		John Elsey.....	On account of Contract No. 9339, for fish.....	" 23	28 00	35490		August Sitz.....	On account of Contract No. 9340, for poultry.....	" 31	30 75
34891		John Elsey.....	On account of Contract No. 9339, for fish.....	" 25	8 75	35491		Delavan P. Sher- wood .....	On account of Contract No. 9564, for ice.....	" 30	398 25
34892		Fleischmann & Co..	On account of Contract No. 9922, for yeast.....	" 25	42 00	35492		John W. Terry....	Flour, etc.....	Sept. 1	14 12
34893		Lehn & Fink.....	On account of Contract No. 9776, for hospital supplies.....	" 29	68 70	35493		Carroll Dunham	Tinctures, etc.....	" 2	4 68
34894		The Hospital Supply Company.....	On account of Contract No. 9522, for hospital supplies.....	" 29	100 30	35494		Sharp & Dohme...	Pills, etc.....	" 2	38 75
34895		Rudolph Bros....	Tendons .....	" 29	58 00	35495		Taylor Bros' Com- pany .....	Thermometers .....	" 2	129 50
34896		George H. Terwill- ger .....	Services of boat, June 21 to July 31, 1904.....	" 25	645 00	35496		Edward J. Goodhart	Glass .....	Aug. 31	112 50
34897		A. D. Matthews...	Mops .....	" 24	12 00	35497		J. Warren Mead, Agent and War- den of Auburn Prison .....	Bureaus .....	Sept. 1	80 00
34898		The Police Commis- sioner of the Po- lice Department of the City of New York .....	Testing boilers, Certificate No. 5768 .....	" 30	4 00	35586		Beakes Dairy Com- pany .....	On account of Contract No. 9531, for milk.....	" 9	3,579 98
34899		Oscar Schlegel Man- ufacturing Com- pany .....	Varnish .....	" 25	26 30	35678	14	Conroy & Gannon..	On account of Contract No. 9593, for groceries.....	" 10	948 05
34900		Charles W. Stall...	Gelatine .....	" 30	35 64	35679		The New York and New Jersey Tele- phone Company..	Telephone service, July, 1904....	Aug. 30	17 06
34901		Carroll Dunham	Tinctures, etc.....	" 29	31 44	35680		Herring Hall-Marvin Safe Company....	Safe .....	Sept. 1	125 00
34902		Boericke & Tafel...	Plates .....	" 25	20 00	35681		Hugh L. Fox.....	Coal carts.....	Aug. 30	360 00
34903		Eimer & Amend...	Pills, etc.....	" 27	55	35682		F. Schillinger....	Removing furniture.....	Sept. 1	35 00
34911		National Cork Com- pany .....	Corks .....	" 29	19 87	35683		Samuel Lewis.....	Oil spreader.....	" 1	2 00
34912		P. W. Engs & Sons.	Wine .....	" 27	1 85	35805	15	John Anson.....	Ladder .....	" 10	1 75
34913		Lehn & Fink.....	Kylol .....	" 29	4 20	35806		The Kny-Scheerer Company.....	Hospital supplies.....	" 10	19 85
35136	9	Eagle Oxygen Com- pany .....	On account of Contract No. 9781, for oxygen.....	" 29	121 62	35807		Carl H. Kreig.....	Grinding stone, etc....	" 10	13 30
35137		American Ice Com- pany .....	On account of Contract No. 9941, for ice.....	" 25	118 01	35808		Lehn & Fink.....	Oil .....	" 10	2 67
35138		P. W. Engs & Sons Company.....	On account of Contract No. 9710, for hospital supplies.....	" 29	409 72	35809		D. H. McIlvaine...	Bell, etc.....	" 10	3 05
35139		Joseph F. Curren...	On account of Contract No. 10183, for dry goods.....	" 30	110 75	35810		Hunter & Trimm Company.....	On account of Contract No. 9338, for fish.....	Aug. 29	16 80
35140		W. Douglas Fox...	Pack .....	" 29	57 60	35811		Hunter & Trimm Company.....	On account of Contract No. 9338, for fish.....	" 31	101 50
35141		John Anson.....	Canal pump.....	" 31	9 50	35812		George D. Harris & Company.....	On account of Contract No. 9342, for coal.....	Sept. 10	699 78
35142		American Lumbe- Company.....	Lumber .....	" 27	1 40	35813		Armour & Co.....	On account of Contract No. 9341, for fresh meats.....	Aug. 31	1,850 63
35143		John W. Buckley...	Reit lacing.....	" 31	4 00	35814		The Manhattan Sup- ply Company....	On account of Contract No. 9907, for provisions, etc.....	" 31	147 46
35144		J. H. Meyer.....	Fruit, etc.....	" 30	26 15	36003	16	New York Telephone Company.....	On account of Contract No. 9530, for telephone service.....	Sept. 10	648 46
35145		Leon Hirsch & Son.	Sulphur .....	" 29	5 60	36004		Henry A. Ball.....	Disbursements, May, June and July, 1904.....	" 10	60 84
35146		The H. B. Claffin Company.....	Cotton jean.....	Sept. 1	290 15	36005		George W. Weeks..	Disbursements, June, July and August, 1904.....	" 10	97 02
						36006		J. Warren Mead, Agent and War- den of Auburn Prison .....	Chair, etc.....	" 10	485 00
						36007		George Deyo, Agent and Warden.....	Wash basins, etc.....	" 10	34 95
						36008		George Deyo, Agent and Warden.....	Dish pans, etc.....	" 10	28 35
						36009		The New York and New Jersey Tele- phone Company..	Telephone service, July, 1904....	Aug. 31	6 25
						36010		A. D. Matthews & Sons .....	Flannel, etc.....	Sept. 10	83 00
						36011		Mary S. Gilmour, Superintendent ..	Disbursements, August, 1904....	" 10	74 55
						36061		F. J. Dessoir.....	On account of Contract No. 9599, for groceries.....	" 10	19 25
						36062		F. J. Dessoir.....	On account of Contract No. 9599, for groceries.....	" 10	90 21
						36063		Samuel Lewis.....	On account of Contract No. 10569, for hardware, etc....	" 10	577 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
36394	20	James T. Dougherty	On account of Contract No. 9576, for hospital supplies.....	" 2	29 70	36936		Charles F. Matlage	On account of Contract No. 9923, for provisions.....	" 16	324 43
36395		John W. Terry.....	On account of Contract No. 9712, for groceries.....	Aug. 30	34 00	36937		Charles F. Matlage	On account of Contract No. 9923, for provisions.....	" 16	212 09
36396		John W. Terry.....	On account of Contract No. 9712, for groceries.....	Sept. 10	88 00	36938		Magnus Lauer.....	On account of Contract No. 9709, for hospital supplies.....	" 16	189 45
36397		John Greig.....	On account of Contract No. 9906, for paints, etc.....	Sept. 10	144 36	36939		Peter J. Constant...	On account of Contract No. 9713, for dry goods, etc.....	" 16	398 14
36398		Department of Cor- rection .....	Socks .....	" 13	88 00	36940		The Cook & Bern- heimer Company..	On account of Contract No. 9594, for hospital supplies.....	" 16	625 89
36399		John W. Terry.....	Groceries, etc.....	" 10	166 85	36941		John H. Meyer....	On account of Contract No. 9598, for coal.....	" 16	151 20
36400		J. A. Zibell.....	Signal oil.....	" 10	10 00	36942		Joseph N. Early....	Rubber sheets, etc.....	" 16	106 00
36401		Campbell & Gar- ner .....	Fees .....	" 10	40 00	36943		Tower Manufac- turing and Novelty Company.....	Labels, etc.....	" 17	83
36402		Sacharo Rubino, or Frank Moss, At- torney .....	Costs of disbursements in the matter of the people of the State of New York, ex rel., the Commissioner of Public Charities of the City of New York vs. Sacharo Rubino.....	" 10	30 00	36944		John Wanamaker...	Pails, etc.....	" 17	17 10
				" 10	35 51	36945		Rose Ritter.....	Care and maintenance, August, 1904 .....	" 17	7 71
36403		F. G. Meeker.....	Oil .....	" 10	30 00	36946		New York Towel Supply Company..	Towel service, four months end- ing August 31, 1904.....	" 17	12 00
36404		The Manhattan Sup- ply Company.....	Knives, etc.....	" 10	73 20	36947		Seabury & Johnson.	Candles .....	" 16	40 00
36405		Henry Frank.....	Leather .....	" 10	73 00	36948		Stohlmann, Pierre & Co. ....	Catheters, etc.....	" 16	52 00
36406		Milton Bradley....	School supplies.....	" 13	5 41	36949		Dora Rosenberg....	Board of Benjamin Silver, July, 1904 .....	" 15	8 86
36407		Addison Johnson, Agent and War- den .....	Mats .....	" 10	98 50	36950		The J. M. Horton Ice Cream Com- pany .....	Ice cream.....	" 16	136 80
36408		The Walker-Gordon Laboratory Com- pany .....	Cream .....	Aug. 25	44 64	36951		Rachel Nadel.....	Care and maintenance, August, 1904 .....	" 17	17 72
36409		Department of Cor- rection .....	Brushes, etc.....	Sept. 10	1,212 40	36952		Croke & Mullane...	Horseshoeing, etc.....	" 17	26 00
36410		O. M. Dawson.....	Cotton .....	" 10	89 25	36953		James H. Horigan..	Horseshoeing, etc.....	" 17	16 00
36411		George Deyo, Agent and Warden....	Wheelbarrow .....	" 13	4 50	36954		Horace Ingersoll..	Bran .....	" 16	22 00
36412		D. H. McIlvain....	Lamps, etc.....	" 10	82 40	36955		Mrs. Anna Seman..	Care and maintenance, August, 1904 .....	" 17	17 72
36413		Hull, Grippen & Co.	Hardware .....	" 10	63 52	36956		Brill Bros.....	Suits, etc.....	" 17	38 93
36414		Hammacher, Schlem- mer & Co.....	Iron .....	" 10	1 10	36957		H. Butler.....	Milk .....	" 17	64 79
36415		Gas Consumers' As- sociation .....	Rental of gas regulator, etc., for four-fifths month ending August 31, 1904.....	" 10	1 20	36958		A. S. Beakes.....	Milk .....	" 17	130 20
				" 10	13 82	36959		J. H. Meyer.....	Melons .....	" 16	24 34
36416		Robert F. Ferguson	Pins .....	" 10	103 49	36960		Theodore W. Morris & Co. ....	Glass .....	" 16	4 12
36417		Robert F. Ferguson	Buttons, etc.....	" 10	103 49	36961		Dora Michaelis....	Care and maintenance, August, 1904 .....	" 17	8 86
36418		Pittsburgh Plate Glass Company..	Umber .....	" 10	11 25	36962		Meinecke Cork Com- pany .....	Corks, etc.....	" 16	10 50
36419		D. B. Pershall....	Vises, etc.....	" 13	4 15	36963		Mrs. David Lieber- man .....	Care and maintenance, August, 1904 .....	" 17	17 72
36420		Hammacher, Schlem- mer & Co.....	Blades, etc.....	" 13	2 72	36964		Samuel Lewis.....	Soda .....	" 16	15 75
36510	21	John H. Meyer....	On account of Contract No. 9343, for coal.....	" 14	2,487 23	37472	28	F. J. Dessoir.....	On account of Contract No. 9599, for groceries.....	" 22	19 00
36511		John Elsey.....	On account of Contract No. 9339, for fish.....	" 14	440 93	37473		Sheffield & Co.....	On account of Contract No. 9597, for hospital supplies.....	" 22	727 93
36512		Samuel E. Hunter..	On account of Contract No. 10570, for vegetables.....	" 10	116 30	37474		Sayles, Zahn & Co..	On account of Contract No. 9793, for meats.....	" 20	8,730 37
36513		Abram L. Hirsch..	On account of Contract No. 9789, for laundry supplies.....	" 10	22 40	37475		James K. Shaw....	On account of Contract No. 10545, for crockery, etc.....	" 22	25 19
36514		Harry Balfe.....	On account of Contract No. 9905, for groceries.....	" 10	5 62	37476		James K. Shaw....	On account of Contract No. 10545, for crockery, etc.....	" 22	330 08
36515		John H. Meyer....	Melons, etc.....	" 10	11 50	37477		George N. Rein- hardt .....	On account of Contract No. 9946, for fodder.....	" 22	400 38
36516		John H. Meyer....	Plums, etc.....	" 10	21 80	37478		John Morgan.....	On account of Contract No. 10111, for carbonated waters..	" 16	239 60
36517		Hull, Grippen & Co.	Rat traps.....	" 13	5 75	37479		Murtagh & Mc- Carthy .....	On account of Contract No. 9863, for building materials.....	" 16	46 98
36518		The J. M. Horton Ice Cream Com- pany .....	Ice cream.....	" 13	10 80	37480		Charles F. Matlage	On account of Contract No. 10032, for provisions.....	" 16	316 32
36519		John Wanamaker...	Awnings, etc.....	" 13	153 56	37481		George Merck.....	On account of Contract No. 9735, for hospital supplies.....	" 16	179 56
36520		Robert F. Ferguson	Sapolio .....	" 10	52 92	37482		The Manhattan Sup- ply Company.....	On account of Contract No. 9907, for provisions, etc.....	" 17	91 22
36521		Burton & Davis Co.	Syrup .....	" 10	83 23	37483		Parker, Stearns & Sutton .....	On account of Contract No. 9862, for hospital supplies.....	" 16	227 25
36522		The Walker-Gordon Laboratory Com- pany .....	Modified milk.....	" 10	80	37484		Peter J. Constant...	On account of Contract No. 10003, for dry goods.....	" 17	4,836 80
36634	22	Hunter & Trimm Company.....	On account of Contract No. 9338, for fish.....	" 10	49 00	37485		Peter J. Constant...	On account of Contract No. 10003, for dry goods.....	" 17	598 50
36635		Samuel E. Hunter..	On account of Contract No. 9647, for fruits and vegetables...	" 10	8 50	37486		George D. Harris & Co. ....	On account of Contract No. 9342, for coal.....	" 17	952 47
36636		James H. Snyder...	On account of Contract No. 9732, for butter, etc.....	" 14	4,817 42	37487		Lehn & Fink.....	On account of Contract No. 9776, for hospital supplies.....	" 22	459 75
36637		Frank Richards Laundry Supply Company.....	On account of Contract No. 9826, for laundry supplies.....	" 10	132 94	37488		Charles S. Pray....	On account of Contract No. 9889, for flour.....	" 22	1,571 25
36638		Frank Richards Laundry Supply Company.....	On account of Contract No. 9826, for laundry supplies.....	" 10	1 20	37489		Charles S. Pray....	On account of Contract No. 9889, for flour.....	" 22	51 00
36639		August Sitz.....	On account of Contract No. 9340, for poultry.....	" 14	868 39	37490		P. Lawless' Sons...	On account of Contract No. 9821, for fruits and vegetables...	" 17	211 08
36640		B. G. Conkling....	Postage stamps.....	" 17	46 00	37491		Samuel Lewis.....	On account of Contract No. 10569, for hardware, etc.....	" 17	82 50
36641		Eimer & Amend....	Bellows, etc.....	" 15	15 74	37492		Mrs. Yetta Rossner.	Board of child, August, 1904...	" 20	8 86
36642		Charles T. Davis...	Cups .....	" 16	1 80	37493		James K. Shaw....	Mugs .....	" 22	7 92
36643		Parke, Davis & Co.	Serum .....	" 15	24 00	37494		Seabury & Johnson.	Supplies .....	" 22	2 20
36644		American Lumber Company.....	Lumber .....	" 15	3 80	37495		Sharp & Dohme...	Drugs .....	" 22	19 75
36645		Askin & Co.....	Powder, etc.....	" 15	1 80	37496		J. H. Meyer.....	Celery, etc.....	" 16	41 55
36646		F. G. Hoerlein....	Scale, etc.....	" 15	13 05	37497		Mrs. Babette Cohen	Care and maintenance, August, 1904 .....	" 20	11 78
36647		H. Balfe.....	Sugar and milk.....	" 10	95 58	37498		Mrs. Lena Neisulei..	Care and maintenance, August, 1904 .....	" 20	8 86
36648		H. Balfe.....	Farinose .....	" 16	9 77	37499		Mrs. Mary Drouve..	Care and maintenance, August, 1904 .....	" 20	8 86
36649		Candee & Smith...	Cement, etc.....	" 16	21 45	37500		J. W. Buckhardt...	Services, May 27 to July 5, 1904	" 22	78 00
36751	23	Whitall-Tatum Com- pany .....	On account of Contract No. 9756, for hospital supplies.....	" 16	18 07	37501		Mrs. Esther Barou..	Care and maintenance, August 25 to 31, 1904.....	" 20	2 66
36752		Frank H. Judd....	On account of Contract No. 9820, for dry goods.....	" 16	22 20	37502		Mrs. Rose Rosen- feld .....	Care and maintenance, August 1 to 5, 1904.....	" 20	1 43
36753		The Kny-Scheerer Company.....	Hospital supplies.....	" 15	5 44	37503		Mrs. Clara Rosen- berg .....	Care and maintenance, August, 1904 .....	" 20	8 86
36754		Eimer & Amend....	Flasks, etc.....	" 16	24 33	37504		Mrs. Dora Rosen- berg .....	Care and maintenance, August, 1904 .....	" 20	8 86
36755		George Merck.....	Drugs .....	" 15	3 15	37505		Robert C. Ogden...	Hardware, etc.....	" 20	386 33
36756		G. C. McKesson...	Drugs .....	" 15	6 50	37506		Mrs. Mary Feist...	Care and maintenance, August 20 to 31, 1904.....	" 20	3 43
36757		American Ice Com- pany .....	On account of Contract No. 9941, for ice.....	" 14	72 62	37507		Parke, Davis & Co.	Drugs .....	" 22	59 00
36758		Mrs. Fannie Traub.	Care and maintenance, August, 1904 .....	" 17	17 72	37508		John Lally.....	Horseshoeing, etc.....	" 17	22 25
36759		Abraham & Straus.	Basins .....	" 16	16 80	37509		James H. Scrymser, as Treasurer....	Maintenance of infants joint committee of the New York Association for improving the condition of the poor and the State Charities Aid Associa- tion on the care of foundlings and motherless infants, Au- gust, 1904.....	" 16	1,665 92
36760		John W. Bucktey...	Linen hose.....	" 16	13 50	37510		W. T. Smith.....	Scoops, etc.....	" 17	32 74
36761		John A. Burnsted..	Hardware .....	" 16	185 23	37511		Siegel-Cooper Com- pany .....	Lining .....	" 17	6 87
36762		American Silver Truss Company..	Gloves .....	" 16	181 50	37512		Fleischmann & Co.	Yeast .....	" 17	7 35
36763		Fairchild Bros. & Foster .....	Enzymol .....	" 16	14 40	37513		John Moonan....	Bran .....	" 17	18 70
36764		The Cook & Bern- heimer Company..	Claret .....	" 15	2 10	37514		Mrs. Ernestine Meyer .....	Care and maintenance, August 1 to 18, 1904.....	" 20	5 14
36765		Peter J. Constant...	Bed spreads.....	" 16	188 00	37515		J. Warren Mead, Agent and War- den of Auburn Prison .....	Furniture .....	" 20	320 00
36923	26	Eagle Oxygen Com- pany .....	On account of Contract No. 9781, for hospital supplies.....	" 16	99 74	37516		J. Warren Mead, Agent and War- den of Auburn Prison .....	Settees .....	" 17	21 00
36924		Gasteiger & Schaefer	On account of Contract No. 9827, for fodder.....	" 16	296 00	37517		Guild of the Infant Saviour .....	Care and maintenance of infants, August, 1904.....	" 17	1,954 72
36925		William Horn.....	On account of Contract No. 9337, for meats, etc.....	" 16	309 68	37518		Mrs. Betsy Schiller.	Care and maintenance of depend- ent children, August, 1904...	" 22	17 72
36926		George C. McKesson	On account of Contract No. 9532, for hospital supplies.....	" 16	635 08	37519		Mrs. E. D. Snyder..	Dressmaking .....	" 20	24 00
36927		The Hospital Supply Company.....	On account of Contract No. 9522, for hospital supplies.....	" 16	37 35	37520		Mrs. Jennie Tanean- baum .....	Care and maintenance, August, 1904 .....	" 17	8 86
36928		Robert C. Ogden...	On account of Contract No. 10351, for uniforms, etc.....	" 16	2,137 22	37521		George Deyo, Agent and Warden.....	Overalls, etc.....	" 20	36 00
36929		Arthur L. De Groff.	On account of Contract No. 9999, for groceries.....	" 16	340 00						
36930		Arthur L. De Groff.	On account of Contract No. 9908, for groceries.....	" 16	1,037 45						
36931		Arthur L. De Groff.	On account of Contract No. 9908, for groceries.....	" 16	67 50						
36932		McDermott-Bunger Dairy Company..	On account of Contract No. 9324, for condens.....	" 17	1,566 11						
36933		Fleischmann & Co.	On account of Contract No. 9922, for yeast.....	" 16	209 25						
36934		Fleischmann & Co.	On account of Contract No. 9922, for yeast.....	" 16	43 87						
36935		Flatbush Water Works Company..	On account of Contract No. 9956, for supplying water for insti- tutions at Flatbush.....	" 16	403 21						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37522		Hall & McCully....	Veterinary services, August, 1904	1904-22	14 00	30059	26	Hull, Grippen & Co.	Wire, etc.....	1904-15	16 30
37523		Mrs. Frances Lewis.	Care and maintenance, August, 1904	" 20	8 86	30336	27	D. B. Pershall....	Brass screws, etc.....	" 15	2 17
37524		J. L. Hopkins & Co.	Seed, etc.....	" 22	12 50	30605	29	Albert Winternitz..	In full of Contract No. 10355, for labor, etc., required to make alterations to laundry building extension, Randall's Island	" 20	1,030 00
37525		Conroy & Gannon..	Pineapples .....	" 22	6 50	30606		Duparquet, Huot & Moneuse .....	Kettles, etc.....	" 15	385 00
37526		Addison Johnson, Agent and Warden	Restraint sheets.....	" 22	30 00	30607		James Reilly Repair and Supply Company .....	Bushings, etc.....	" 20	22 35
37527		Mrs. Pauline Nussbaum	Board of child, August, 1904....	" 20	8 86	30608		M. H. Treadwell & Co. ....	Grate bars.....	" 7	77 00
37528		J. Ellwood Lee Company .....	Supplies .....	" 22	4 80	30609		S. F. Hayward & Co. ....	Sundries .....	" 20	35 43
37529		The Walker-Gordon Laboratory Company .....	Cream .....	" 17	44 64	30610		The Kny-Scheerer Company .....	Repairs to surgical instruments..	" 23	16 55
37430		J. H. Meyer.....	Plums, etc.....	" 17	15 60	30611		D. B. Pershall....	Plates, etc.....	" 20	39 84
37431		J. H. Meyer.....	Celery .....	" 17	1 40	30612		D. B. Pershall....	Chair seats, etc.....	" 23	19 34
37432		J. H. Meyer.....	Melons .....	" 17	11 00	30613		J. O'Meara.....	Discs .....	" 23	86
37805	29	John W. Terry.....	Reel .....	" 17	63 24	30614		The Garlock Packing Company .....	Steam packing, etc.....	" 15	39 11
37806		Abram L. Hirsch...	On account of Contract No. 9712, for groceries.....	" 20	2,411 63	30615		Hull, Grippen & Co.	Wheels, etc.....	" 20	19 18
37807		Samuel E. Hunter..	On account of Contract No. 10570, for vegetables.....	" 17	104 80	30616		W. N. Thayer Company .....	Maintenance of electrical plant, June, 1904.....	" 20	20 00
37808		Empire State Dairy Company.....	On account of Contract No. 9336, for condensed milk, etc.....	" 22	1,678 50	30932	Aug. 1	F. Wagner & Sons..	Repairing wagons, etc.....	" 20	169 00
37809		John Elsey.....	On account of Contract No. 9339, for fish.....	" 17	30 25	30933		Waite & Bartlett Manufacturing Company .....	Repairing iron beds.....	" 25	14 00
37810		Mrs. Natalie Tobias	Care and maintenance, August, 1904 .....	" 20	11 15	30934		David Kohnweiler's Sons .....	Static circle, etc.....	" 23	25 00
37811		Thomas F. Quinlan.	Coal .....	" 17	574 00	30935		Kennedy & French..	Life preservers.....	" 23	110 00
37812		Mrs. Rosie Kotcher.	Care and maintenance, August, 1904 .....	" 20	8 86	30936		Joseph D. Duffy...	Repairs to surgical instruments..	" 23	17 25
37813		Frederick E. Bauer..	Disbursements, August, 1904....	" 20	51 89	30937		Greenlie, Wyatt & Co. ....	Plumbing work.....	" 23	19 00
37814		The J. M. Horton Ice Cream Company .....	Ice cream.....	" 17	3 60	30938		Hull, Grippen & Co.	Condenser head.....	" 20	248 00
37815		Frederick Loeser & Company.....	Chopping bowls, etc.....	" 22	3 26	30939		F. N. DuBois & Co.	Leather, etc.....	" 23	47 92
37816		James K. Shaw.....	Mugs .....	" 23	6 90	30940		Engel & McMahon..	Bushing .....	" 23	18
37817		A. D. Matthews....	Stone crocks.....	" 22	72	30941		Keiley & Mullin..	Plumbing, etc.....	" 15	583 00
37957	30	Fred A. Ross.....	Services as Fire Drill Instructor, April to September, 1904....	" 22	100 00	30942		R. Merrill's Sons..	Valves .....	Aug. 20	66 00
						30943		Merritt & Chapman Derrick & Wrecking Company.....	Compass repairs.....	" 23	7 00
		Total.....			\$264,593 67	30944		W. H. McIlroy....	Services of diver, etc.....	" 15	25 00
						30945		The Kny-Scheerer Company .....	Nailing .....	" 23	20 00
Alterations, Additions and Repairs to Buildings and Apparatus, 1904.						31550	4	The Kny-Scheerer Company .....	Repairs .....	" 23	150 00
26978	July 1	Schwartz & Fay Company.....	Belting, etc.....	June 24	\$24 24	31551		Remington Type-writer Company..	Repairs .....	" 30	20 25
26979		Thornton N. Motley	Hardware .....	" 23	40 60	31552		Bausch & Lomb Optical Company .....	Repairs .....	" 30	16 50
26980		D. H. McIlvaine...	Lanterns, etc.....	" 24	6 05	31553		The American Laundry Machinery Company .....	Repairing microtome, etc.....	July 23	20 00
26981		D. H. McIlvaine...	Lanterns, etc.....	" 23	4 05	31554		Wappler Electric Controller Company .....	Oil reservoir nut.....	" 23	1 50
26982		The Garlock Packing Company.....	Engineers' supplies.....	" 23	39 56	31555		Glasgow Iron Works and Supply Company .....	Electrical work.....	" 23	27 55
26983		The Garlock Packing Company.....	Eclipse gaskets, etc.....	" 24	11 05	31556		Thornton N. Motley	Repairing boiler, etc.....	" 23	67 04
26984		John W. Buckley...	Hose, etc.....	" 23	31 47	31557		Hodgman Rubber Company .....	Galvanized pipe.....	" 20	45 08
26985		Eagle Oxygen Company .....	Repairs to cylinder.....	" 21	3 00	31558		Henry A. Bell.....	Sheeting, etc.....	" 23	1 32
26986		Eimer & Amend....	Readjusting scale, etc.....	" 21	5 00	31559		Bramhall, Deane & Co. ....	Disbursements .....	" 27	7 95
26987		Geo. I. Roberts & Bro. ....	Engineers' supplies.....	" 23	13 37	31560		Henry R. Worthington .....	Rings and covers.....	" 27	3 78
26988		The Crandall Packing Company.....	Packing .....	" 23	14 88	31561		F. N. DuBois.....	Repairs to water meter.....	" 27	7 31
26989		Hull, Grippen & Co.	Repairing lawn mowers.....	" 20	23 50	31562		E. T. Joyce.....	Hardware .....	" 27	92 42
26990		Hull, Grippen & Co.	Hardware, etc.....	" 23	25 95	31563		D. B. Pershall....	Chandeliers .....	" 30	23 25
26991		E. T. Joyce.....	Hardware, etc.....	" 23	18 87	31746	5	J. O'Meara.....	Hardware, etc.....	" 30	19 86
26992		Sullivan Bros.....	Repairs to awnings, etc.....	" 25	37 50	31748		D. H. McIlvaine...	Valves, etc.....	" 30	14 63
26993		Thos. C. Dunham, Inc. ....	Paints, etc.....	" 24	108 88	31749		Otis Elevator Company .....	Globes .....	" 30	3 75
26994		D. B. Pershall....	Hardware, etc.....	" 23	88 30	31750		American Lumber Company .....	Elevators repaired.....	" 30	36 43
27203	5	Greenlie, Wyatt & Co. ....	On account of Contract No. 10069, for alterations to steamer Thos. S. Brennan...	" 11	4,500 00	32003	9	The American Watchman's Time Detector Company..	Moulding .....	" 30	17 64
27204		Chas. H. Henisohn..	Lumber .....	" 24	165 00	32004		Charles Barry.....	Dials .....	" 30	6 00
27205		F. N. DuBois & Co.	Bushings, etc.....	" 25	34 30	32005		The Union Nut and Bolt Company....	Repairs to wagon.....	" 30	56 75
27206		D. B. Pershall....	Hardware, etc.....	" 24	81 65	32156	10	Wappler Electric Controller Company .....	Bolts, etc.....	" 30	21 50
27207		Colwell Lead Company .....	Closets .....	" 25	33 90	32157		Geo. I. Roberts & Bros. ....	Battery repaired.....	" 30	5 65
27208		The American Laundry Machinery Company .....	Apron .....	" 25	30 00	32158		Thos. C. Dunham..	Engineers' supplies.....	" 30	124 12
27209		A. Winternitz....	Brass pipe, etc.....	" 28	70 55	32159		D. H. McIlvaine...	Oil .....	" 30	14 20
27210		United Heating Company.....	Repairs, etc.....	" 24	41 10	32372	11	Otis Elevator Company .....	Gas stove tubing, etc.....	Aug. 6	4 22
27211		W. N. Thayer Company .....	Electric service, May, 1904....	" 28	20 00	32557	12	Henry R. Worthington .....	Iron gratings, etc.....	" 6	138 00
27328	6	Geo. I. Roberts & Bros. ....	Engineers' supplies.....	" 28	33 00	32558		Kieley & Mueller..	Rock shafts.....	" 6	2 08
27329		J. O'Meara.....	Engineers' supplies.....	" 28	94 92	32559		The Kny-Scheerer Company .....	Engineers' supplies.....	" 6	6 00
27638	8	The Manhattan Supply Company.....	Galvanized pipe, etc.....	" 28	183 42	32560		American Lumber Company .....	Hospital supplies.....	" 6	34 60
27639		The American Laundry Machinery Company .....	Laundry machinery.....	" 28	70 00	32755	15	Peter J. Donohue & Sons .....	Lumber .....	" 6	20 00
27793	11	Colwell Lead Company .....	Engineers' supplies.....	" 30	5 37	32756		H. C. Dunham.....	Repairs .....	" 6	7 49
27794		Pavelka & Urbanovsky .....	Wire baskets.....	" 30	15 00	32757		The Garlock Packing Company.....	Awnings .....	" 6	18 00
27795		Solomon B. Kraus, assignee of Wm. Flanagan & Co..	Alterations, etc.....	" 30	895 00	32814	16	Geo. I. Roberts & Bros. ....	Hose, etc.....	" 6	254 07
27796		A. Winternitz....	Repairing coal derricks, etc.....	" 30	85 75	32903		Jas. Tregarthen, Son & Co. ....	Hardware, etc.....	" 12	33 89
28078	12	Jas. Curran Manufacturing Company .....	Whistle .....	July 7	59 00	32904		T. E. Quinn.....	Repairs .....	July 30	323 38
28458	14	The Kny-Scheerer Company .....	Repairing Urethrotome.....	" 7	3 20	32994	18	D. H. McIlvaine...	Halliards, etc.....	Aug. 12	8 50
28459		David Kahnweiler's Sons .....	Life preservers.....	" 7	24 00	32995		Colwell Lead Company .....	Lamp shades, etc.....	" 12	34 10
28460		The J. L. Mott Iron Works .....	Sinks, etc.....	June 30	434 40	33102	19	D. B. Pershall....	Closet bowls.....	" 12	67 80
28461		American Laundry Machinery Company .....	Repairs .....	July 7	9 00	33103		Hull, Grippen & Co.	Hardware, etc.....	" 12	166 63
28657	15	T. E. Quinn.....	In full of Contract No. 10300, for painting the entire interior of building on pier foot of East Twenty-sixth street....	" 1	410 00	33104		American Laundry Machinery Company .....	Hardware, etc.....	" 12	141 36
28658		Rubin Solomon & Son .....	In full of Contract No. 10144, for furnishing labor, etc., to repair and paint the roofs, etc., at the Home for the Aged and Infirm, Blackwell's Island .....	" 1	410 00	33105		The J. L. Mott Iron Works .....	Sprocket chain.....	" 13	30
28860	18	A. Winternitz....	Railing on coal run, etc.....	June 28	1,118 00	33106		Geo. H. Terwilliger.	Wash tubs, etc.....	" 12	43 05
28861		Glasgow Iron Works and Supply Company .....	Repairs to boiler.....	July 7	265 25	33206		M. J. Farrell.....	In full of Contract for furnishing and delivering a fully equipped steamboat for the ferry service of the department.....	July 30	11,000 00
29073	19	A. Winternitz....	Plastering walls, etc.....	" 13	385 00	33207		W. N. Thayer Company .....	Putting up new gutters and leaders, etc.....	Aug. 15	550 00
29518	22	Greenlie, Wyatt & Co. ....	In full of Contract No. 10069, for alterations to steamer Thos. S. Brennan...	" 6	6,100 00	33208		F. Wagner & Sons..	Repairing telephones, etc.....	" 12	4 00
29519		T. E. Quinn.....	Painting .....	" 15	25 00	33209		The Garlock Packing Company.....	Repairing wagon.....	" 12	36 95
29520		St. Mary's Hospital.	Repairs to hip brace.....	" 15	35	33210		Thos. G. Knight... Albert Winternitz..	Hose .....	" 12	64 60
29744	25	Keley & Mueller..	Reducing valve.....	" 15	31 20	33211	22	On account of Contract No. 10448, for alterations to office building on east end of pier foot of East Twenty-sixth street .....	Engineers' supplies.....	" 12	17 18
29745		Thornton N. Motley	Steam pipes, etc.....	" 15	64 61	33295		Chas. Barry.....	Repairing survey.....	" 15	2,070 00
29746		The J. L. Mott Iron Works .....	Baths, etc.....	" 15	292 51	33297		Andrew Mills & Sons .....	Oar locks, etc.....	" 15	1 70
29747		John Anson.....	Spring butts.....	" 15	25 45	33401	23	E. T. Joyce.....	Hardware .....	" 12	103 70
29748		Lein, Irvine & Co.	Repairing springs.....	" 15	37 50	33402		E. T. Joyce.....	Chandeliers .....	" 15	11 60
29749		The Kny-Scheerer Company .....	Repairs to surgical instruments..	" 15	11 90	33403		The American Watchman's Time Detector Company .....	Keys for watchman's clock.....	" 15	18 75
29750		American Laundry Machinery Company .....	Rubber springs, etc.....	" 15	43 50	33404		Jas. Tregarthen Son & Co. ....	Repairing steamboat.....	" 12	194 99
29751		E. T. Joyce.....	Water filters.....	" 15	11 22	33405		Herbert C. Barnett.	Electric fans, etc.....	" 12	36 03
29752		United Heating Company.....	Repairing traps, drips, etc.....	" 15	78 34	33406		A. Winternitz....	Floor drains, etc.....	" 15	147 50
						33407		Duparquet, Huot & Moneuse C o m p a n y .....	Repairing coffee urn.....	" 15	47 00
						33408		F. Wagner & Sons..	Repairs to city hearse.....	" 15	9 50
						33409		McNab & Harlin Manufacturing Company .....	Engineers' supplies.....	" 15	2 50
						33410		Wm. Crosbie.....	Repairing harness.....	" 15	33 95



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
33528	24	The J. L. Mott Iron Works	Lavatories, etc.	" 15	503 27	37539		C. T. Joyce	Valves, etc.	" 20	24 90
33529		The Manhattan Supply Company	Hardware	" 12	490 41	37540		Thomas Coffey	Mason work, etc.	" 22	40 00
33616	25	Wm. D. Moore	Sewer catch basin	" 13	85 00	37818	29	Struthers - Wells Company	Header for boiler	" 22	14 19
34015	29	The J. L. Mott Iron Works	Closet bowls	" 23	52 80	Total					\$43,857 86
34016		A. Winternitz	Repairs, etc.	" 12	390 00	Transportation of Paupers, Medicines, Coffins, etc.					
34142	30	Wappler Electric Controller Company	Repairing motor	" 23	13 25	1904.					
34298	Sept. 1	D. P. Sherwood	Repairs	" 25	23 53	26998	July 1	The New York, New Haven and Hartford Railroad Company	Transportation	June 23	\$2 00
34362	2	Herbert C. Barnett	Repairs	" 25	9 57	27214	5	New York Transfer Company	Transportation	" 25	2 25
34363		American Lumber Company	Lumber	" 25	24 06	29205	20	O. G. Mason	Photographing	July 13	50 00
34364		Brooklyn Electrical Supply Company	Electrical supplies, etc.	" 25	58 09	29327	21	New York Central and Hudson River Railroad Company	Tickets	" 13	63 60
34553	6	W. N. Thayer Company	Repairs to telephone	" 25	7 70	29328		A. G. Roemer, Ticket Agent	Transportation, May, 1904	" 13	204 50
34554		The American Laundry Machinery Company	Stove, etc.	" 25	97 00	29329		The Delaware, Lackawanna and Western Railroad Company	Transportation	" 13	183 95
34555		Remington Type-writer Company	Repairs	" 23	12 50	29330		Lehigh Valley Railroad Company	Transportation	" 13	42 50
34556		The J. L. Mott Iron Works	Seat cover	" 25	8 28	29528		Pennsylvania Railroad Company	Tickets	" 13	57 70
34557		Hull, Grippen & Co.	Repairs to chairs	" 25	3 25	29759	25	Nora Browning	Meals, June, 1904	" 13	14 55
34558	4	Hull, Grippen & Co.	Hardware, etc.	" 15	79 20	29760		Henry A. Ball	Disbursements, February 12 to June 28, 1904	" 14	103 06
34559		Hull, Grippen & Co.	Hasps, etc.	" 25	48	30622	29	New York Transfer Company	Transportation	" 21	15 00
34560		Thomas G. Knight Company	Gaskets	" 24	150 00	32573	Aug. 12	The New York, New Haven and Hartford Railroad Company	Transportation	Aug. 6	2 25
34561		The Garlock Packing Company	Gauge glasses, etc.	" 25	116 00	32997	18	O. G. Mason	Photographic supplies, etc.	" 12	55 00
34562		Candee & Smith	Broken stone, etc.	" 25	120 75	32998		The New York Central and Hudson River Railroad Company	Transportation	" 12	163 84
34563		Joseph D. Duffy	Plumbing work, etc.	" 25	119 65	33107	19	The New York Central and Hudson River Railroad Company	Transportation	" 13	11 08
34564		Kennedy & Frich	Supplies	" 27	23 05	33108		A. G. Roemer, Ticket Agent	Transportation	" 12	104 65
34565		McNab & Harlin Manufacturing Company	Pipe, etc.	" 23	84 82	33298	22	Nora Browning	Meals	" 12	19 80
34566		D. B. Pershall	Sundries	" 25	128 88	32999		I. B. Higgins & Son	Burial expenses of Mary Schlessil	" 12	38 12
34904	8	James Reilly Repair and Supply Company	Pumps	" 25	100 00	33300		The Delaware, Lackawanna and Western Railroad Company	Transportation	" 12	91 95
34905		Bausch & Lomb Optical Company	Repairs	" 27	7 50	34587	Sept. 6	Pennsylvania Railroad Company	Tickets	" 25	38 75
34906		Wappler Electric Controller Company	Electric work	" 27	12 50	34910	8	Pennsylvania Railroad Company	Tickets	" 30	28 48
35150	9	Bramhall, Deane & Co.	Rings, etc., for range	" 31	5 46	36018	16	O. G. Mason	Photographing	Sept. 10	45 00
35151		Peter J. Donohue & Sons	Repairing kettle	" 31	34 39	36431	20	Park Carriage Company	Coach hire	" 10	6 00
35152		Armstrong Cork Company	Cork	Sept. 1	5 04	36432		The New York, New Haven and Hartford Railroad Company	Transportation	" 10	11 50
35324	12	D. H. McIlvaine	Mantles	" 1	8 40	36654	22	New York Central and Hudson River Railroad Company	Railroad tickets	" 10	197 35
35325		The Fairbanks Company	Scales	" 1	30 00	36655		Nora Browning	Meals	" 15	18 90
35326		E. Machlett & Sons	Repairing tube, etc.	" 1	10 00	36774	23	David P. Watkins, Agent	Tickets	" 14	94 43
35327		D. B. Pershall	Locks, etc.	" 1	26 28	36775		The Delaware, Lackawanna and Western Railroad Company	Tickets	" 15	105 00
35328		John Boyle & Co.	Tarpaulins	" 1	15 76	37541	28	The New York Central and Hudson River Railroad Company	Tickets	" 22	117 83
35329		American Lumber Company	Lumber	" 1	59 42	37542		A. G. Roemer, Ticket Agent	Tickets	" 17	76 00
35330		John Harper	Partitions, etc.	Aug. 25	120 00	Total					\$1,965 04
35331		Hull, Grippen & Co.	Bolts, etc.	Sept. 1	9 25	Poor Adult Blind, 1904.					
35332		A. Winternitz	Cement and constructing drains	" 1	80 79	34128	Aug. 30	J. H. Timmerman, City Paymaster	Payroll of adult blind	Aug. 26	\$31,349 00
35498	13	The Garlock Packing Company	Packing	" 1	33 73	34886	Sept. 8	J. H. Timmerman, City Paymaster	Donations to poor blind, Borough of Richmond	" 27	752 00
35499		American Laundry Machinery Company	Repairing washing machines, etc.	" 1	29 65	35172	10	J. H. Timmerman, City Paymaster	Donations to poor blind, Borough of Brooklyn	Sept. 2	18,659 00
35500		J. O'Meara	Discs, etc.	" 1	20 93	Total					\$50,760 00
35501		Thos. C. Dunham	Paint, etc.	" 1	156 25	Clothing for Insane Patients, 1904.					
35502		E. T. Joyce	Belt, etc.	" 1	96 36	27213	July 5	Department of Correction	Shoes, etc.	June 25	\$465 00
35503		The J. L. Mott Iron Works	Sinks, etc.	" 1	101 25	31564	Aug. 4	Addison Johnson, Agent and Warden	Suits	July 27	480 00
35684	14	Glasgow Iron Works and Supply Company	Machinists' work, etc.	" 1	431 90	Total					\$945 00
35685		J. E. Butterworth	Repairing pantry	Aug. 30	92 00	Donations to Grand Army Veterans, 1904.					
35686		Hull, Grippen & Co.	Repairing boilers	Sept. 1	28 00	1904.					
35687		United Heating Company	Disconnecting drip, etc.	" 1	10 25	26995	July 1	Hugh Stewart, as Past Commander of William G. Mitchell Post, No. 559, Department of New York, G. A. R.	Donations to G. A. R. veterans	June 28	\$60 00
35815	15	Hull, Grippen & Co.	Range fittings, etc.	" 10	9 85	26996		William C. Thompson, as Past Commander of S. F. Dupont Post, No. 187, Department of New York, G. A. R.	Donations to G. A. R. veterans	" 22	87 00
35816		Lawrence Machine Company	Valve stem	" 10	11 50	26997		William H. Graham, as Past Commander of C. M. Hamilton Post, No. 152, Department of New York, G. A. R.	Donations to G. A. R. veterans	" 22	20 00
35817		Troy Laundry Machinery Company, Ltd.	Repairs to machinery, etc.	" 10	9 50	27797	11	M. J. Cummings, as Chairman of Memorial and Executive Committee	Donations to G. A. R. veterans	" 30	173 75
35818		Chandler & Held Piano Company	Repairing pianos, etc.	Aug. 23	40 00	28858	18	Miles O'Reilly, as Past Commander of U. S. Grant Post, No. 327, G. A. R.	Donations to G. A. R. veterans	July 16	162 00
36012	16	Otis Elevator Company	Repairs	" 23	60 00	29521	22	Alfred T. Wilson, as Past Commander of Rankin Post, No. 10, Department of New York, G. A. R.	Donations to G. A. R. veterans	" 16	81 00
36013		Jas. Tregarthen & Co.	Repairs	Sept. 10	759 47						
36014		American Lumber Company	Lumber	" 10	61 37						
36015		A. Winternitz	Laying pavement stones, etc.	" 10	303 27						
36016		D. H. McIlvaine	Mantles	" 10	14 40						
36017		Dearborn Drug & Chemical Works	Boiler compound	" 10	37 88						
36421	20	Hull, Grippen & Co.	Bolts, etc.	" 13	14 75						
36422		James Jones	Painting, etc.	" 1	84 50						
36423		The Jas. Reilly Repair and Supply Company	Sundries	" 13	70 13						
36424		Geo. I. Roberts & Bns.	Gaskets	" 10	4 50						
36425		Herring-Hall-Marvin Safe Company	Changing combination	" 13	1 50						
36426		Kieley & Mueller	Diaphragms	" 13	8 10						
36427		Manhattan Repair and Supply Company	Pump repaired	" 10	92 92						
36428		F. N. Dubois & Co.	Stop cocks	" 10	14 75						
36429		Armstrong Cork Company	Life preservers, etc.	" 13	67 10						
36430		D. B. Pershall	Door hangers, etc.	" 10	60 30						
36523	21	D. B. Pershall	Wardrobe lock, etc.	" 13	2 05						
36650	22	The Kny-Scheerer Company	Repairs to surgical instruments	" 15	33 75						
36651		Lein, Irvine & Co.	Repairs	" 13	75 00						
36652		Thornton N. Motley	Engineers' supplies	" 13	69 80						
36653		The American Laundry Machinery Company	Felt, etc.	" 15	58 15						
36766	23	The Garlock Packing Company	Packing, etc.	" 17	35 42						
36767		Brooklyn Electrical Supply Company	Receptacles, etc.	" 17	10 80						
36768		W. N. Thayer Company	Maintenance of electrical appliances, July, 1904	" 10	20 00						
36769		Troy Laundry Machinery Company, Limited	Mangle blankets	" 15	15 83						
36770		Wappler Electric Controller Company	Supplies	" 15	31 76						
36771		Thomas G. Knight Company	Repairs	" 15	5 40						
36772		Kennedy & Frich	Repairing surgical instruments	" 15	8 15						
36773		William Kraft	Repairing objective	" 15	1 00						
36965	26	Schildwachter Carriage Company	Repairing hearse	" 17	12 55						
36966	26	A. Winternitz	Mason work	" 17	48 40						
36967		American Lumber Company	Lumber	" 17	14 62						
36968		Keiley & Mueller	Valve	" 17	32 10						
37078		M. J. Farrell	Repairing roof, etc.	" 17	125 75						
37534	27	Albert Winternitz	On account of Contract No. 10448, for alterations to office buildings on the east end of pier at foot of East Twenty-sixth street	" 17	1,530 00						
37535		D. P. Pershall	Locks, etc.	" 17	164 56						
37536		W. N. Thayer	Electrical maintenance for August, 1904	" 20	20 00						
37537		Hull, Grippen & Co.	Sundries	" 17	61 05						
37538		American Lumber Company	Lumber	" 20	1 80						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
29522		John D. Frederick, as Past Command- er of N. S. Ford Post, No. 161, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 16	24 00	32564		Charles G. Curtis, as Past Command- er of George C. Strong Post, No. 534, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	60 00
29523		W. H. Davis, as Past Commander of B. F. Middle- ton Post, No. 500, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 16	15 00	32565		Charles S. Thorpe, as Past Command- er of Adam Goss Post, No. 330, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 5	40 00
29524		John P. Mendell, Sr., as Past Com- mander of Barba- ra Frietchie Post, No. 11, Depart- ment of New York, G. A. R....	Donations to G. A. R. veterans...	" 16	191 00	32566		Josias M. Thomp- son, Jr., as Past Commander of Sheridan Ellis- worth Post, No. 67, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	45 00
29753	25	Samuel E. Burr, as Past Commander of General Henry W. Slocum Post, No. 28, Depart- ment of New York, G. A. R....	Donations to G. A. R. veterans...	" 16	120 00	32567		L. T. Trimble, as Past Commander of G. K. Warren Post, No. 286, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 5	10 00
29754		John H. Thomas, as Past Commander of T. S. Dakin Post, No. 206, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 16	130 00	32568		Charles Bischoff, as Past Command- er of Cushing Post, No. 231, Depart- ment of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	10 00
29755		George A. Hussey, as Past Command- er of Winchester Post, No. 197, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 16	45 00	32996	18	Ed Openschaur, as Past Commander of Robert G. Shaw Post, No. 112, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 6	60 00
29756		A. George Iffla, as Past Commander of Henry Lee Post, No. 21, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 16	50 00	34212	31	Robert H. Fargue, as Past Command- er of Mansfield Post, No. 35, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 5	217 00
30618	29	Joseph J. Little, as Past Commander of Lafayette Post, No. 140, Depart- ment of New York, G. A. R.....	Donations to G. A. R. veterans...	" 16	160 00	34365	Sept. 2	John A. Murray, as Past Commander of Vanderbilt Post, No. 136, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	290 00
32160	Aug. 10	Charles H. Ramsden, as Past Command- er of C. D. Mac- kenzie Post, No. 399, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	Aug. 5	20 00	34569	6	Samuel Gason, as Past Commander of N. L. Farnham Post, No. 458, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	30 00
32161		B. L. Dunbar, as Past Commander of John Corning Post, No. 636, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 5	99 50	34570		John Friary, as Past Commander of Dahlgren Post, No. 113, Depart- ment of New York, G. A. R.....	Donations to G. A. R. veterans...	" 27	100 00
32162		Aug. F. Claussen, as Past Commander of Judson Kilpat- rick Post, No. 143, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	215 00	34571		Morris Deutsch, as Past Commander of Oliver Tilden Post, No. 96, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	60 00
32163		John McCloskey, as Past Commander of Robert J. Marks Post, No. 560, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 5	50 00	34572	6	William E. White, as Past Command- er of George E. Meade Post, No. 38, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 27	30 00
32164		Charles Fredericks, as Past Command- er of Germani Metternich Post, No. 122, Depart- ment of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	55 00	34573		William H. Wright, as Past Command- er of William Lloyd Garrison Post, No. 207, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	97 00
32373	11	Charles E. Innes, as Past Commander of Gen. James S. Wadsworth Post, No. 77, Depart- ment of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	275 00	34574		Philip W. Yung, as Past Commander of Koltes Post, No. 32, Depart- ment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	150 00
32374		George R. Cross, as Past Commander of Abel Smith, 1st L. I. Post, No. 425, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	110 00	34575		William C. Thomp- son, as Past Com- mander of S. F. Dupont Post, No. 187, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 27	60 00
32375		John Fleming, as Past Commander of Alfred M. Wood Post, No. 368, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	110 00	34576		Edward Fahy, as Past Commander of Frank Head Post, No. 16, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	30 00
32376		Eli F. Macowan, as Past Commander of Joe Hooker Post, No. 128, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 5	160 00	34577		Isaac D. Fox, as Past Commander of Thaddeus Ste- vens Post, No. 255, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 27	57 00
32377		William H. Graham, as Past Command- er of L. M. Ham- ilton Post, No. 152, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	35 00	34578		E. B. Demarest, as Past Commander of Lloyd Aspinwall Post, No. 600, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	85 00
32378		George A. McA- Gosman, as Past Commander of Sheridan Post, No. 628, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	40 00	34579		Joseph B. Lord, as Past Commander of Robert Ander- son and A. S. Williams Post, No. 304, Depart- ment of New York, G. A. R.....	Donations to G. A. R. veterans...	" 27	90 00
32379		John P. Heintz, as Past Commander of Gilsa Post, No. 264, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	75 00	34580		Hermann Schmidt, as Past Command- er of Fred Hecker Post, No. 408, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	50 00
32380		A. D. Knight, as Past Commander of Edward H. Wade Post, No. 520 G. A. R....	Donations to G. A. R. veterans...	" 5	10 00	34581		Theodore A. Joseph, as Past Command- er of James H. Perry Post, No. 80, Department of York, G. A. R....	Donations to G. A. R. veterans...	" 27	60 00
32561	12	John T. Hall, as Past Commander of Gen. George B. McClellan Post, No. 552, Depart- ment of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	100 00	34582		Isidore Isaacs, as Past Commander of Gen. James McQuade Post, No. 557, Depart- ment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	70 00
32562		D. H. Miller, as Past Commander of George Hunts- man Post, No. 50, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	58 33	34907	8	Alfred B. Adams, as Past Command- er of W. S. Han- cock Post, No. 250, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 27	100 00
32563		William Pfeiffer, as Past Commander of Benjamin Ring- gold Post, No. 283, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 5	15 00	34908		George A. Drew, as Past Commander of Reno Post, No. 44, Department of New York, G. A. R.....	Donations to G. A. R. veterans...	" 27	130 00
						34909		Thomas Grimes, as Past Commander of Hans Powell Post, No. 329, De- partment of New York, G. A. R....	Donations to G. A. R. veterans...	" 27	99 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
35333	12	William Dierolf, as Past Commander of J. L. Riker Post, No. 62, De- partment of New York, G. A. R...	Donations to G. A. R. veterans...	" 27	120 00	36631	22	William H. Seaman and James H. Sea- man, Executors of the estate of Eli- as H. Seaman, de- ceased .....	Rent of premises, 128 Livingston street, Brooklyn, quarter end- ing September 30, 1904.....	Sept. 15	250 00
36433	20	Charles Jest, as Past Commander of John A. Raw- lins Post, No. 80, Department of New York, G. A. R. ....	Donations to G. A. R. veterans...	Sept. 2	150 00	36632		Louis Stauch .....	Rent of premises, northerly side of Sea Breeze avenue, about 143 feet east of West Third street, Coney Island, Borough of Brooklyn, July 1 to Octo- ber 1, 1904.....	" 14	575 00
37545	28	James C. Black, as Past Commander of Sumner Post, No. 24, Depart- ment of New York, G. A. R. ....	Donations to G. A. R. veterans...	" 20	310 00	36633		D. and M. Chaun- cey Real Estate Company, Limited	Rent of premises, 124 and 126 Livingston street, Brooklyn, quarter ending September 30, 1904 .....	" 15	250 00
36969	26	M. J. Cummings, as Chairman Memo- rial and Executive Committee, Kings County .....	Donations to G. A. R. veterans...	" 17	97 85	Total.....					\$1,844 00
Total.....					\$5,454 43	New Ambulances, Horses, Harness and Repairs, 1904.					
Lodging House for Homeless Men, 1904.						1904.					
28859	July 18	William C. Yorke..	Disbursements, June, 1904.....	July 1	\$37 60	28079	July 12	The I. S. Remsen Mfg. Company...	Harness .....	July 1	\$115 00
30438	28	J. H. Timmerman, City Paymaster...	Payroll of Investigator, etc., July, 1904 .....	" 27	654 06	29074	19	V. Linn & Son....	Repairs to ambulance.....	" 7	247 50
31565	Aug. 4	Hull, Grippen & Co.	Faucet .....	" 23	40	29529	22	Valentine Goetz...	Harness repairs.....	" 13	12 85
33110	19	Henrietta Hirsch and Lena Roth...	Rent of 398 First avenue, March, August, September, October, 1904 .....	Aug. 12	600 00	30620	29	Edward Mackey...	Horseshoeing, etc.....	" 16	103 50
33411	23	Hull, Grippen & Co.	Hardware .....	" 15	12 18	30621		Alois L. Hofaker...	Wagon repairs.....	" 18	217 60
33591	25	J. H. Timmerman, City Paymaster...	Payroll lodging house for home- less men, August, 1904.....	" 24	656 00	33109	Aug. 19	Edward Mackey...	Horseshoeing .....	Aug. 13	94 00
34567	Sept. 6	William C. Yorke..	Disbursements, July, 1904.....	" 23	34 05	33301	22	Elois C. Hofaker...	Wagon repairs, July, 1904.....	" 13	101 00
34568		Henry Mawser & Son .....	Side block, etc.....	" 25	3 00	34586	Sept. 6	Valentine Goetz...	Repairs to harness.....	" 23	26 50
35337	12	American Lumber Company .....	Lumber .....	Sept. 1	18 36	36656	22	E. Hanshaw, D.V.S.	Veterinary services.....	Sept. 15	5 00
36019	16	W. C. Yorke.....	Disbursements, August, 1904.....	" 10	39 70	37543	28	V. Linn & Son....	Repairing ambulance.....	" 17	193 00
37544	28	Hull, Grippen & Co.	Chisels, etc.....	" 20	8 40	37819	29	Alois L. Hofaker..	Repairing ambulance.....	" 22	44 65
37804	29	J. H. Timmerman, City Paymaster...	Payroll lodging house for home- less men, September, 1904....	" 28	650 00	Total.....					\$1,161 50
Total.....					\$2,713 75	BELLEVUE AND ALLIED HOSPITALS.					
Burial of Veterans, and Headstones, 1904.						Salaries, 1904.					
27212	July 5	K. Feist.....	Headstone .....	June 21	\$15 00	1904.					
27640	8	William J. Mat- thews .....	Burial of Samuel Jackson.....	" 30	35 00	27669	July 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bellevue Hospital, June, 1904.....	July 8	\$224 99
27641		John Schlitz.....	Burial of David Breen.....	" 30	35 00	27670		J. H. Timmerman, City Paymaster...	Supplementary payroll of Bellevue Hospital, week ending July 2, 1904 .....	" 8	99 00
27642		Joseph Tamber ..	Burial of Michael Davis.....	" 30	35 00	28489	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bellevue Hospital, week ending July 9, 1904 .....	" 14	83 26
27643		Charles Bacigalepo.	Burial of Thomas Muldoon, alias Thomas Dolan.....	" 30	35 00	28490	21	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, Bellevue Hospital, week ending, July 16, 1904.....	" 20	69 75
29525	22	William R. Butler..	Burial of Martin H. Galvin.....	July 16	35 00	30045	26	J. H. Timmerman, City Paymaster...	Payroll of Central Office, July, 1904 .....	" 25	725 00
29526		James Cunningham.	Burial of Hugh Waterson.....	" 16	35 00	30046		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, July, 1904 .....	" 25	998 61
29527		J. J. Raushie.....	Burial of Thomas Foley.....	" 16	35 00	30050		J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, July, 1904.....	" 25	1,776 40
29757	25	Thomas F. Maxey..	Burial of Charles Koch.....	" 16	35 00	30155		J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, July, 1904 .....	" 25	11,763 25
29758		Louis Roth .....	Burial of Thomas Moran.....	" 16	35 00	30156		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, July, 1904.....	" 25	748 26
32165	Aug. 10	Joseph B. Mensing.	Burial of Jacob Moffett, also known as Garvan Moffett....	Aug. 6	35 00	30624	29	J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, week ending, July 23, 1904....	" 28	51 75
32166		P. Charles Murphy.	Burial of Robert Schaun.....	" 6	35 00	31353	Aug. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Bellevue Hospital, July 30, 1904.....	Aug. 2	24 75
32381	11	George T. Davis...	Burial of William F. Hulse.....	" 6	35 00	33849	29	J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, August, 1904.....	" 26	11,723 30
32382		Charles H. Hermans	Burial of Thomas Dempsey....	" 6	35 00	33850		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, August, 1904.....	" 26	990 78
32509	12	Pittis & Co.....	Burial of Peter J. Cunningham.	" 6	35 00	33851		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, August, 1904.....	" 26	760 37
32570		John T. Oates.....	Burial of Lewis H. Forrest....	" 6	35 00	33852		J. H. Timmerman, City Paymaster...	Payroll of Contract Clerk, etc., August, 1904.....	" 26	725 00
32571		Ambrose Stolzenber- ger .....	Burial of George Swamp.....	" 6	35 00	33853		J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, August, 1904.....	" 26	1,926 76
32572		James M. Van Netts	Burial of Oscar P. Howe.....	" 6	35 00	37354	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital, September, 1904.....	Sept. 27	11,864 18
32815	16	Thomas G. Hall...	Headstone of Charles P. Thatcher	" 6	15 00	37355		J. H. Timmerman, City Paymaster...	Payroll of Gouverneur Hospital, September, 1904.....	" 27	1,909 97
34583	Sept. 6	W. J. Matthews...	Burial of John J. Demarest or Demerest .....	" 27	35 00	37356		J. H. Timmerman, City Paymaster...	Payroll of Harlem Hospital, September, 1904.....	" 27	946 11
34584		Scully & Huhna...	Burial of Richard H. Powers or Richard Powers.....	" 27	35 00	37357		J. H. Timmerman, City Paymaster...	Payroll of Central Office, Sep- tember, 1904.....	" 27	725 00
34585		Laurie & Hardecker	Burial of Conrad Galley.....	" 27	35 00	37358		J. H. Timmerman, City Paymaster...	Payroll of Fordham Hospital, September, 1904.....	" 27	729 82
35153	9	Charles Bacigalupa.	Burial of Henry Burke.....	Sept. 2	35 00	Total.....					\$48,866 31
35334	12	Eagan & Leake...	Burial of James Rice.....	" 2	35 00	Supplies and Contingencies, 1904.					
35335		Edmund Schaefer..	Burial of Jacob Klumbach.....	" 2	35 00	1904.					
35336		A. Stolzenberger..	Burial of Hanna Goldsmith or Goldschmidt .....	" 2	35 00	27500	July 7	John W. Brennan, as President.....	Amount of Requisition No. 13, for incidental expenses.....	July 5	\$300 00
36970	26	Myles McKeon....	Burial of Charles W. Frazer....	" 17	35 00	28024		James Reilly Repair and Supply Com- pany .....	Nails .....	" 6	3 00
37546	28	John T. Oates.....	Burial of John Quinn.....	" 23	35 00	38025		H. P. Read Lead Works .....	Pipe .....	" 6	3 61
37547		A. Holzenberger..	Burial of Charles Krumm.....	" 23	35 00	28161		Tower Manufactur- ing and Novelty Company .....	Cards, etc.....	" 6	4 46
37548		William Cornell...	Burial of George Fritz.....	" 17	35 00	28162		Walter Hartwig..	Rope .....	" 6	5 61
Total.....					\$1,010 00	28163		Whitall, Tatum & Co. ....	Tanks .....	" 6	10 65
Rents, 1904.						28164		George M. Adrian.	Rent, June, 1904.....	" 9	32 00
29530	July 22	Department of Wa- ter Supply, Gas and Electricity...	Water rates for Lots Nos. 10 and 11, Block 163, Section 1, from May 1, 1904, to April, 30, 1905	July 15	\$34 00	28165		Remington Typo- writer Company..	Services of Stenographer, May 11 to 25, 1904.....	" 6	36 00
30495	28	D. and M. Chaun- cey Real Estate Company, Limited	Rent of premises, 126 Livingston street, Borough of Brooklyn, quarter ending July 1, 1904..	" 15	250 00	28166		George Vanse ....	Awnings .....	" 6	6 50
30867	Aug. 1	William H. Seaman and James H. Sea- man, Executors of the estate of Eli- as H. Seaman ...	Rent of 128 Livingston street, Brooklyn, quarter ending July 1, 1904.....	" 15	250 00	28167		Church E. Gates & Co. ....	Lumber .....	" 6	12 00
31563	4	Matilda Mosher ...	Rent of premises, 420 East Fifty- first street, June, 1904.....	" 13	50 00	28168		Charles A. Foersch.	Spring, etc.....	" 6	9 68
34831	Sept. 7	Matilda Mosher ...	Rent of premises, 420 East Fifty- first street, July, 1904.....	" 25	50 00	28169		The Kny-Scheerer Company .....	Sputerm cups.....	" 6	64 00
34832		George F. Wilson, Attorney for Silas F. Overton, Ex- ecutor of the es- tate of Abby B. Crosby, deceased.	Rent of premises, 418 East Fifty- first street, Borough of Man- hattan, month ending July 15, 1904 .....	" 18	45 00	28170		John L. Rademacher	Wire springs.....	" 6	14 10
34833		George F. Wilson, attorney for Si- las F. Overton, Executor of the estate of Abby B. Crosby, deceased.	Rent of premises, 418 East Fifty- first street, Borough of Man- hattan, month ending August 15, 1904.....	Aug. 25	45 00	28171		N. Joseph Slicklen.	Kumyss .....	" 6	6 75
35804	15	George F. Wilson, Attorney for Silas F. Overton, Ex- ecutor of the es- tate of Abby B. Crosby, deceased	Rent of premises, 418 East Fifty- first street, Borough of Man- hattan, month ending June 15, 1904 .....	June 21	45 00	28172		H. C. Mambrauer..	Groceries .....	" 6	30 00
Total.....					45 00	28173		William L. Gilbert Clock Company..	Dials .....	" 6	4 80
						28295	13	The L. W. Ahrens Stationery and Printing Company	Scrap books.....	" 6	24 00
						28296		Brown's Insecticide Company .....	Extermination of vermin.....	" 6	27 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
28583	15	George I. Roberts & Bros.	Plugs .....	" 9	3 60	29543		George T. Bestle...	Mustard .....	" 14	3 60
28584		H. P. Read Lead	Basin .....	" 9	2 52	29544		Herring Hall-Marvin	Drawers for safe.....	" 14	6 30
28585		Carl Smith's Son...	Removing manure.....	" 9	15 00	29545		The Hospital Supply	Tongue depressers.....	" 14	2 75
28586		Gas Consumers' As-				29546		Company .....	Pipe, etc.....	" 14	2 77
28587		sociation .....	Rent of gas regulators.....	" 9	8 50	29547		H. P. Read Lead		" 14	
28588		Joseph N. Early...	Ball blue.....	" 9	6 25	29548		Works .....	Sewing machine.....	" 14	30 00
28589		H. Kohnstamm...	Clothes bags.....	" 9	30 92	29549		Wheeler & Wilson	Cloisonne caddy.....	" 14	2 75
		Buffalo Refrigerat-				29550		Mfg. Company...	Teas .....	" 14	27 00
		ing Machine Com-	Piston rings.....	" 6	9 00	29551		A. A. Vantine & Co.	Lard, etc.....	" 14	23 50
		pany .....	Snake wire.....	" 9	1 50	29552		M. F. Powers & Son	On account of Contract No. 9738,	" 14	
28590		Sibley & Pitman...	Spades, etc.....	" 9	3 60	29553		Richard Webber...	for groceries.....	" 14	173 22
28591		Charles A. Forsch...				29554		John W. Terrey...		" 14	
28784		Edward Leach, As-	On account of Contract No. 9443,	" 14	296 42	29555		George Deyo, Agent	Toweling, etc.....	" 14	240 04
		signee of W. H.	for fish.....	" 14		29556		and Warden.....	Straw .....	" 14	5 70
		Thomas .....				29557		Horace Ingersoll...	Soap .....	" 14	106 19
28785		George Deyo, Agent	Toweling, etc.....	" 9	1,677 00	29558		The Harral Soap	Paint, etc.....	" 14	19 75
28786		and Warden.....	Groceries .....	" 6	260 00	29559		Company .....	Cheese .....	" 14	6 00
28787		G. Borger .....	Vegetables, etc.....	" 9	30 00	29560		Askier & Co.....	Awnings .....	" 14	67 50
28788		Richard Webber...	Surgical instruments.....	" 9	7 25	29561		R. C. Williams &		" 14	
28789		P. C. Lorenz...	Coal .....	" 9	18 51	29562		Co. ....	Maintenance of nurse, June, 1904.	" 14	2,744 00
28790		The Muhlenberg				29563		George Vanse...	Lumber .....	" 14	342 96
		Coal Company...	Baskets .....	" 6	26 42	29564		Bellevue Training	Groceries .....	" 14	33 20
		J. Warren Mead,	X-Ray illustrations of patients,	" 9	79 00	29565		School for Nurses	Hardware, etc.....	" 14	11 45
		Agent and Ward-	May, 1904.....	" 9		29566		John C. Orr & Co.		" 14	
		en of Auburn				29567		Burton & Davis...		" 14	
28791		Prison .....				29568		Hull, Grippen & Co.		" 14	
		O. G. Mason .....				29569		Haral Soap Com-		" 14	
29081	19	Sheffield Farms,	On account of Contract No. 9660,	" 14	1,891 67	30047	26	pany .....	Soap .....	" 14	19 64
		Slawson - Decker	for milk, etc.....	" 14		30048		B. Y. Pippery Com-	On account of Contract No. 9562,	" 14	5,447 36
		Company .....				30049		pany .....	for gauze.....	" 14	
29082		The American Dis-	On account of Contract No. 9267,	" 14	78 66	30050		pany .....	On account of Contract No.	" 14	
		tributing Com-	for alcohol.....	" 14		30051		pany .....	10211, for dry goods.....	" 14	514 08
29083		pany .....	On account of Contract No. 9261,	" 14	375 00	30052		pany .....	Tar paper, etc.....	" 14	40 00
		Merck & Co.....	for medical supplies.....	" 14		30053		pany .....	On account of Contract No. 9661,	" 14	24 97
29084		Library Bureau....	Tray .....	" 14	2 85	30054		pany .....	for crockery.....	" 14	
29085		N. Joseph Slicklen.	Kumyss .....	" 14	11 70	30055		pany .....	On account of Contract No. 9903,	" 14	50 96
29086		N. Joseph Slicklen.	Kumyss .....	" 14	7 20	30056		pany .....	for hardware.....	" 14	
29087		The Kny - Scheerer	Silver wire, etc.....	" 9	78 32	30057		pany .....		" 14	
29088		Company .....				30058		pany .....	On account of Contract No. 9267,	" 14	156 76
29089		Brooklyn Lumber	Lumber .....	" 14	3 38	30059		pany .....	for alcohol.....	" 14	
29090		Company .....	Fan bearings.....	" 14	8 40	30060		pany .....	Brooms .....	" 19	5 25
		Sibley & Pitman...				30061		pany .....	Plates, etc.....	" 19	11 22
		J. Warren Mead,	Cushions .....	" 14	70 70	30062		pany .....	Surgical supplies.....	" 14	106 44
		Agent and Ward-	Cap .....	" 14	2 86	30063		pany .....		" 14	
29091		en of Auburn	Kill bug.....	" 14	37 50	30064		pany .....		" 14	
29092		Prison .....	Wheel chains.....	" 14	24 48	30065		pany .....		" 14	
29093		R. H. Macy & Co.	Base wood, etc.....	" 9	20 00	30066		pany .....		" 14	
29094		Samuel Lewis....	Brushes .....	" 14	25 46	30067		pany .....		" 14	
29095		Samuel Lewis....	Vegetables .....	" 9	50 00	30068		pany .....		" 14	
		John H. Carl....				30069		pany .....		" 14	
		Department of Cor-				30070		pany .....		" 14	
		rection .....				30071		pany .....		" 14	
29096		Overbeck Bros....				30072		pany .....		" 14	
29181	20	Conron Bros. Com-	On account of Contract No. 9574,	" 14	282 90	30073		pany .....		" 14	
		pany .....	for eggs.....	" 14		30074		pany .....		" 14	
29182		James Reilly Repair	On account of Contract No. 9903,	" 14	2 20	30075		pany .....		" 14	
		and Supply Com-	for hardware.....	" 14		30076		pany .....		" 14	
29183		pany .....	On account of Contract No. 9569,	" 14	206 46	30077		pany .....		" 14	
		Arthur L. De Groff.	for groceries, etc.....	" 14		30078		pany .....		" 14	
29184		Hugo Fredericks...	On account of Contract No. 9644,	" 14	753 93	30079		pany .....		" 14	
29185		Joseph N. Early...	for bread, etc.....	" 14	110 38	30080		pany .....		" 14	
29186		J. Ellwood Lee Com-	On account of Contract No. 9661,	" 14	260 00	30081		pany .....		" 14	
		pany .....	for crockery.....	" 14		30082		pany .....		" 14	
29187		Addison Johnson,	On account of Contract No. 9266,	" 14	22 50	30083		pany .....		" 14	
		Agent and Ward-	for plasters.....	" 14		30084		pany .....		" 14	
29188		en .....				30085		pany .....		" 14	
		Addison Johnson,	Letters, etc.....	" 14	39 22	30086		pany .....		" 14	
29189		Agent and Ward-	Matting, etc.....	" 14	1 16	30087		pany .....		" 14	
		en .....				30088		pany .....		" 14	
29190		George N. Rein-	Brn .....	" 14	3 50	30089		pany .....		" 14	
29191		hardt .....	Plate glass.....	" 14	10 50	30090		pany .....		" 14	
29192		Robert S. Morrison.	Muslin .....	" 14	11 09	30091		pany .....		" 14	
		John Wanamaker...	Lumber, etc.....	" 14	3 50	30092		pany .....		" 14	
		Charles H. Hein-	Needleholder .....	" 14		30093		pany .....		" 14	
		sohn .....				30094		pany .....		" 14	
29193		Kennedy & Frech...				30095		pany .....		" 14	
29291	21	The New York Tele-	On account of Contract No. 9371,	" 14	372 05	30096		pany .....		" 14	
		phone Company...	for telephone service, April	" 14		30097		pany .....		" 14	
			and May, 1904.....	" 14		30098		pany .....		" 14	
29292		Gardner Pattison ..	On account of Contract No. 9521,	" 14	1,436 93	30099		pany .....		" 14	
29293		Conron Bros. Com-	for coal.....	" 14		30100		pany .....		" 14	
		pany .....	On account of Contract No. 9573,	" 14	97 35	30101		pany .....		" 14	
29294		George D. Harris &	for poultry.....	" 14		30102		pany .....		" 14	
		Co. ....	On account of Contract No. 9663,	" 14	17 25	30103		pany .....		" 14	
29295		Samuel E. Hunter.	for coal.....	" 14	564 70	30104		pany .....		" 14	
29296		Schwarzchild &	On account of Contract No. 9567,	" 14		30105		pany .....		" 14	
		Sulzberger Com-	for vegetables.....	" 14		30106		pany .....		" 14	
		pany .....	On account of Contract No. 9645,	" 14	4,462 75	30107		pany .....		" 14	
29297		The Muhlenberg	for meats.....	" 14		30108		pany .....		" 14	
		Coal Company....	On account of Contract No. 9654,	" 14		30109		pany .....		" 14	
29298		John Moonan .....	for coal.....	" 14		30110		pany .....		" 14	
29299		American Ice Com-	On account of Contract No. 9596,	" 14	185 50	30111		pany .....		" 14	
		pany .....	for forage.....	" 14		30112		pany .....		" 14	
29300		Charles Heinshon..	On account of Contract No. 9595,	" 14	52 98	30113		pany .....		" 14	
29301		The Horace Soap	for ice.....	" 14	547 74	30114		pany .....		" 14	
		Company .....	On account of Contract No. 9565,	" 14		30115		pany .....		" 14	
29302		Charles Kohlman &	for lumber.....	" 14		30116		pany .....		" 14	
		Co., Incorporated.	On account of Contract No. 9582,	" 14	27 50	30117		pany .....		" 14	
29303		F. J. Dessoir.....	for soap.....	" 14		30118		pany .....		" 14	
29304		Bloch Bros. ....	On account of Contract No. 10010,	" 14	63 05	30119		pany .....		" 14	
29305		Charles W. Stoll...	for gauze.....	" 14	1,114 50	30120		pany .....		" 14	
29306		Remington Type-	On account of Contract No. 9655,	" 14	67 76	30121		pany .....		" 14	
		writer Company...	for groceries.....	" 14	301 94	30122		pany .....		" 14	
29307		Department of Cor-	On account of Contract No. 9926,	" 14		30123		pany .....		" 14	
		rection .....	for poultry.....	" 14		30124		pany .....		" 14	
29308		Charles H. Hein-	Services of Stenographer, May	" 14	95 29	30125		pany .....		" 14	
		sohn .....	25 to June 8, 1904.....	" 14		30126		pany .....		" 14	
29309		John C. Orr & Co.	Brushes .....	" 14	36 00	30127		pany .....		" 14	
29310		The Kny - Scheerer	Door saddle.....	" 14	18 65	30128		pany .....		" 14	
		Company .....	Lumber .....	" 14	10 00	30129		pany .....		" 14	
29311		Richard Webber...	Wash stands, etc.....	" 14	32 16	30130		pany .....		" 14	
29312		Joseph N. Early...	Vegetables .....	" 14	16 96	30131		pany .....		" 14	
29313		P. H. Duffy & Son.	Bon Ami.....	" 14	26 78	30132		pany .....		" 14	
29314		Charles F. Mattlage.	Carting coal.....	" 14	3 00	30133		pany .....		" 14	
			On account of Contract No. 9566,	" 14	83 09	30134		pany .....		" 14	
29315			for provisions.....	" 14		30135		pany .....		" 14	
29316			On account of Contract No. 9904,	" 14	78 48	30136		pany .....		" 14	
29317			for coffee.....	" 14		30137		pany .....		" 14	
29318			On account of Contract No. 9942,	" 14	94 80	30138		pany .....		" 14	
29319			for groceries.....	" 14	15 00	30139		pany .....		" 14	
29320			Spinach .....	" 14	1 56	30140		pany .....		" 14	
29321			Carrots .....	" 14	11 25	30141		pany .....		" 14	
29322			Polish .....	" 14	73 13	30142		pany .....		" 14	
29323			Coffee .....	" 14	5 00	30143		pany .....		" 14	
29324			Plates .....	" 14		30144		pany .....		" 14	
29325			Cuspidores .....	" 14	1 80	30145		pany .....		" 14	
29326			Barley, etc.....	" 14	4 15	30146		pany .....		" 14	
29327			Starch .....	" 14	8 90	30147		pany .....		" 14	
29328			Table .....	" 14	6 75	30148		pany .....		" 14	



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
31569		Joseph N. Early...	On account of Contract No. 9561, for crockery.....	" 25	9 95	34229		Seabury & Johnson.	On account of Contract No. 9260, for medical supplies....	Aug. 5	700 00
31570		John W. Terry....	On account of Contract No. 9738, for groceries.....	" 19	214 66	32861	16	Samuel E. Hunter..	On account of Contract No. 9567, for vegetables.....	" 5	652 36
31571		John W. Terry....	On account of Contract No. 9738, for groceries.....	" 25	5 25	34305	Sept. 1	Charles H. Heinsohn .....	On account of Contract No. 9565, for lumber.....	" 26	5 63
31572		B. M. Pipey Company .....	In full of Contract No. 10211, for dry goods.....	" 25	1,028 16	34306		James Reilly Repair and Supply Company .....	On account of Contract No. 9903, for hardware, etc.....	" 26	22 91
31988	9	Edward Leach, Assignee of W. H. Thomas .....	On account of Contract No. 9443, for fish.....	Aug. 5	282 84	34396	2	Schieffelin & Co..	On account of Contract No. 9259, for medical supplies....	" 26	1,054 35
31989		Charles H. Heinsohn .....	On account of Contract No. 9565, for lumber.....	July 25	8 75	34397		Samuel Lewis .....	On account of Contract No. 9597, for hardware, etc.....	" 26	105 35
31990		John Moonan ....	On account of Contract No. 9596, for forage.....	" 25	202 72	34398		The Manhattan Supply Company .....	On account of Contract No. 9795, for hardware, etc.....	" 26	115 43
32188	10	Arthur L. DeGross.	On account of Contract No. 9569, for groceries.....	Aug. 5	193 70	34399		Addison Johnson, Agent and Warden .....	Brooms .....	" 26	29 22
32189		Conron Bros. Company .....	On account of Contract No. 9574, for eggs.....	July 28	276 00	34400		J. Warren Mead, Agent and Warden of Auburn Prison .....	Desk and chair.....	" 26	30 50
32190		Conron Bros. Company .....	On account of Contract No. 9573, for poultry.....	Aug. 5	103 65	34401		J. Warren Mead, Agent and Warden of Auburn Prison .....	Beds .....	" 26	19 38
32191		Schwarzschild & Sulzberger Company .....	On account of Contract No. 9645, for meats.....	" 5	4,334 91	34402		Charles A. Tusch... Cloister Shading Company .....	Hardware .....	" 26	15 95
32192		Sheffield Farms, Slatson - Decker Company .....	On account of Contract No. 9660, for milk, etc.....	" 5	1,815 72	34403		Thomas C. Edmunds & Co. ....	Shades .....	" 26	3 35
32193		Armour Company..	On account of Contract No. 9662, for provisions.....	" 5	85 42	34404		Ed. Leach, Assignee of W. H. Thomas	Paint .....	" 26	1 53
32194		Hugo Fredericks...	On account of Contract No. 9644, for bread, etc.....	" 5	728 64	34436		The Kny-Scheerer Company .....	On account of Contract No. 9443, for fish .....	" 31	325 63
32386	11	Charles Kohlman & Co., Inc.....	On account of Contract No. 10010, for gauze.....	" 5	2,245 00	34481	6	The Kny-Scheerer Company .....	Cups .....	" 26	9 00
32387		Block Bros. ....	On account of Contract No. 9926, for poultry.....	" 5	315 45	34482		Kennedy & Frech..	Instruments, etc.....	" 26	66 71
32487	12	Murtagh & McCarthy .....	Master .....	" 5	1 39	34483		William Dangheim & Bros. ....	Syringe, etc.....	" 26	12 59
32488		G. T. Montgomery.	Ice picks.....	" 5	5 53	34484		Charles H. Heinsohn .....	Knives .....	" 26	1 70
32489		Robert F. Ferguson.	Notions .....	" 5	35 65	34485		Charles H. Heinsohn .....	Lumber .....	" 26	25 31
32490		Oscar Schlegel Manufacturing Company .....	Shellac, varnish, etc.....	" 5	45 25	34486		Harvie Drug Company .....	Lumber .....	" 26	8 85
32491		Siegel-Cooper Company .....	Crockery, glassware, etc.....	" 5	62 40	34487		Walter Hartwig... The Arlington Chemical Company .....	Kill Bug .....	" 26	37 50
32492		A. Hamburger....	Carrots.....	" 5	1 61	34488		Munson Supply Company .....	Floor polish .....	" 26	40 00
32493		Joseph N. Early...	Dry goods.....	" 5	343 16	34489		Hull, Grippen & Co.	Peptonoid .....	" 26	17 50
32494		Joseph N. Early...	On account of Contract No. 9661, for crockery, etc.....	" 5	887 42	34490		Hull, Grippen & Co.	Typewriter cushion keys.....	" 26	3 50
32495		The Lewis Batting Company .....	On account of Contract No. 9258, for cotton.....	" 5	600 00	34491		Hull, Grippen & Co.	Brackets, etc.....	" 26	10 80
32496		George C. McKesson .....	On account of Contract No. 9230, for medical supplies.....	" 5	42 00	34492		Hull, Grippen & Co.	Special irons .....	" 26	8 70
32497		John H. Meyer....	On account of Contract No. 9520, for coal.....	" 5	59 00	34493		Hull, Grippen & Co.	Bread knives, etc.....	" 26	6 90
32498		John Carle & Sons.	On account of Contract No. 9231, for medical supplies.....	" 5	73 16	34494		The New York Dry Goods Exchange..	Laces, etc.....	" 26	57 57
32499		Schieffelin & Co..	On account of Contract No. 9259, for medical supplies.....	" 5	972 07	34495		John C. Orr & Co.	Lumber .....	" 26	78 39
32741	15	John W. Brennan, as President .....	Amount of Requisition No. 14, for incidental expenses.....	" 5	300 00	34496		M. F. Powers & Son	Tea .....	" 26	38 06
32742		The New York Telephone Company..	On account of Contract No. 9571, for telephone service.....	" 11	602 22	34497		Remington Typewriter Company..	Services, July 6 to 20, 1904....	" 26	36 00
32743		The Mahlenberg Coal Company...	On account of Contract No. 9654, for coal.....	" 5	213 50	34498		Samuel E. Hunter..	Spinach .....	" 26	12 25
32744		American Ice Company .....	On account of Contract No. 9595, for ice.....	" 5	634 87	34499		Abram L. Hirsch...	Sal soda .....	" 26	2 66
32745		James Reilly Repair and Supply Company .....	On account of Contract No. 9903, for hardware, etc.....	" 5	10 50	34674	7	John Moonan ....	On account of Contract No. 9596, for forage .....	" 26	205 69
32746		James Reilly Repair and Supply Company .....	On account of Contract No. 9903, for hardware, etc.....	" 5	2 20	34675		George C. McKesson	On account of Contract No. 9230, for medical supplies.....	" 26	263 00
32747		J. Ellwood Lee Company .....	On account of Contract No. 9266, for plasters.....	" 5	260 00	34676		John Carle & Sons.	On account of Contract No. 9231, for medical supplies.....	" 26	98 70
33003	18	Gibbs & Co.....	Generator .....	" 11	10 00	34677		Bloomington Bros..	Meat chopper .....	" 26	25 84
33004		Richard Webber ..	Vegetables and fruit.....	" 11	30 00	34678		George T. Bestle..	Pepper .....	" 26	7 23
33005		Remington Typewriter Company..	Services of Stenographer, June 22 to July 6, 1904.....	" 11	36 00	34679		Burton & Davis Company .....	Tomatoes .....	" 26	36 70
33006		George M. Adrian..	Rent of No. 315 Front street and No. 4 Gouverneur slip, July, 1904.....	" 11	32 00	34680		V. P. Randall.....	Negative, etc.....	" 26	1 80
33007		H. Read Lead Works .....	Tank, etc.....	" 11	31 62	34681		George I. Roberts & Bros. ....	Register, etc.....	" 26	68 00
33008		Samuel Lewis....	Strainers .....	" 11	1 40	34682		Joseph N. Early...	Muslin .....	" 26	15 31
33009		Walter Hartwig...	Glass cutter .....	" 11	31 77	34683		Joseph N. Early...	Bon Ami .....	" 26	4 50
33010		R. H. Macy.....	Caps .....	" 11	8 43	34684		Clinton Skillman..	Engrossing diplomas .....	" 26	4 50
33011		Merk & Co.....	Wood alcohol, etc.....	" 11	4 88	34685		Stohlmann, Pfarre & Co. ....	Instruments .....	" 26	7 32
33012		Kennedy & Frech..	Chloroform dropper, etc.....	" 11	2 50	34686		Stohlmann, Pfarre & Co. ....	Surgical supplies .....	" 26	5 10
33013		John C. Orr & Co..	Lumber .....	" 11	6 86	34687		Standard Oil Company of New York, Maiden Lane Branch ..	Oil .....	" 26	7 00
33014		Joseph N. Early...	Muslin .....	" 11	110 44	34688		Siegel-Cooper Company .....	Cups .....	" 26	2 15
33015		The Kny-Scheerer Company .....	Surgical instruments.....	" 11	27 24	34689		Robert F. Ferguson.	Buttons .....	" 26	1 08
33016		The Kny-Scheerer Company .....	Thoracic speculum.....	" 11	10 63	34690		Charles A. Foersch.	Hinges, etc.....	" 26	30 17
33017		Samuel Lewis ....	Wringer, etc.....	" 11	72 66	34691		John Craig.....	Turpentine .....	" 26	28 89
33018		Samuel E. Hunter..	Spinach .....	" 11	13 13	34692		A. P. Read Lead Works .....	Pipe, etc.....	" 26	85 04
33019		George Deyo, Agent and Warden .....	Pails, etc.....	" 11	189 50	34693		Department of Correction .....	Brushes, etc.....	" 26	48 90
33020		Carl Smith's Sons..	Removing manure, June, 1904....	" 11	15 00	34694		The Deane Plaster Company .....	Plasters .....	" 26	53 28
33021		N. Joseph Sicklin..	Kumyss .....	" 11	4 50	34695		James T. Dougherty	Thermometer .....	" 26	1 50
33022		Charles A. Foersch.	Pans, etc.....	" 11	44 73	34696		John H. Carl.....	Lumber .....	" 26	20 00
33023		Charles A. Foersch.	Tar paper, etc.....	" 11	5 05	34697		Murtagh & McCarthy .....	Lime .....	" 26	1 88
33024		Robert F. Ferguson.	Thread, etc.....	" 11	1 56	34698		G. T. Montgomery.	Sickles .....	" 26	2 53
33025		Thomas C. Edmunds & Co. ....	Bronze .....	" 11	1 50	34699		The Manhattan Supply Company .....	Supplies .....	" 26	48 00
33026		Eimer & Amend....	Stain, etc.....	" 11	15 88	34700		R. H. Macy & Co..	Caps .....	" 26	8 58
33027		Conron Bros. ....	On account of Contract No. 9574, for eggs.....	" 3	282 90	34701		George W. Miller & Co. ....	Twine .....	" 26	5 31
33028		Conron Bros. ....	On account of Contract No. 9574, for eggs.....	" 5	303 60	34702		John Wanamaker..	Cord .....	" 26	2 40
33158	19	Bloomington Bros..	Operating suits.....	" 11	27 00	34703		Whitall, Tatum & Co. ....	Jars .....	" 26	4 05
33159		J. M. Horton Ice Cream Company..	Ice cream.....	" 11	3 00	34704		R. C. Williams & Co. ....	Bloaters, etc.....	" 26	22 00
33160		The Harrall Soap Company .....	Soap .....	" 11	6 74	34705		The Yale & Towne Mfg. Company..	Locks .....	" 26	4 39
33161		The Hospital for Scarlet Fever and Diphtheria Patients .....	Services, June 14 to 24, 1904....	" 11	23 56	34706		Tengwall File and Ledger Company..	Files .....	" 26	22 00
33162		Hull, Grippen & Co.	Platinum tips.....	" 11	9 00	34707		Leonard & Ellis..	Oil .....	" 26	3 75
33163		Charles H. Heinsohn .....	Lumber .....	" 11	21 70	34708		George N. Reinhardt .....	Bran .....	" 26	5 22
33164		Robert S. Morison.	Glass .....	" 11	95 05	34709		James K. Shaw....	Dishes .....	" 26	6 12
33165		The Mahlenberg Coal Company...	Coal .....	" 11	18 51	34710		The New York Belt and Packing Company, Ltd..	Packing .....	" 26	3 20
33166		O. G. Mason.....	X-ray illustrations.....	" 11	80 00	34711		Abraham & Straus.	Tumblers .....	" 26	2 10
33167		Thomas C. Dunham	Drop black.....	" 11	8 50	34712		Joseph Weil .....	Suits .....	" 26	10 50
33168		The Deane Steam Pump Company..	Piston rod.....	" 11	11 60	34713		Richard Webber ..	Lemons .....	" 26	16 25
33169		Cloister Shading Company .....	Shades .....	" 11	4 62	34714		George Vanse .....	Awning .....	" 26	3 50
33170		Lewis H. Woods...	Maintenance of telephone, etc., January 1 to June 30, 1904....	" 11	37 50	34715		George Deyo, Agent and Warden .....	Toweling .....	" 26	156 60
33171		John H. Carl.....	Lumber .....	" 11	41 93	35020	8	John W. Terry....	On account of Contract No. 9738, for groceries .....	" 26	167 53
33172		S. P. Randall.....	Negatives, etc.....	" 11	45 00	35021		Samuel Lewis ....	Bird gravel, etc.....	" 26	129 72
33173		Joseph Weil .....	Suits .....	" 11	577 50	35022		Robert F. Ferguson.	Pins, etc.....	" 26	11 73
33174		John Wanamaker..	Shades .....	" 11	41 91	35023		Richard Webber ..	Lard, etc.....	" 31	17 00
33175		Ask & Co.....	Paint .....	" 11	5 75	35024		John H. Carl.....	Moulding .....	" 31	3 54
33176		Overbeck Bros. ...	Groceries .....	" 11	50 00	35025		Bleeker & Simons.	Coffee .....	" 26	87 75
33177		H. C. Mumbrauer..	Groceries .....	" 11	30 00	35026		H. P. Read Lead Works .....	Basins, etc.....	" 31	29 04
33178		Seabury & Johnson.	On account of Contract No. 9260, for medical supplies....	July 14	34 90	35027		Carl Smith's Son..	Removing manure .....	" 31	15 00
33179						35028		Fidelity and Deposit Company of Maryland .....	Bonds .....	" 26	12 50
33180						35029		Oscar Schlegel Manufacturing Company .....	Varnish .....	" 26	1 80
33181						35030		John Wanamaker ..	Cretonne .....	" 26	16 50
33182						35031		R. C. Williams .....	Extracts .....	" 26	29 00
33183						35032		George C. Flint & Co. ....	Rocker .....	" 26	12 50
33184						35033		The Hospital Supply Company .....	Cribs .....	" 26	112 00
33185						35034		Horace Ingersoll..	Straw, etc.....	" 26	34 44
33186						35131	9	Conron Bros. ....	On account of Contract No. 9574, for eggs .....	" 26	282 90
33187						35132		Armour & Co.....	On account of Contract No. 9662, for provisions .....	" 26	95 43



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
35133		Bellevue Training School for Women Nurses	Maintenance of nurses, July, 1904	" 26	2,744 00	35969		Richard Webber...	Vegetables	" 7	29 98
35250	12	Charles H. Heinson	On account of Contract No. 9565, for lumber	" 31	74 60	35970		The United States Fire Extinguisher Mfg. Company...	Hose	" 7	2 10
35251		Charles Kohlman & Co., Inc.	On account of Contract No. 10010, for gauze	" 31	1,114 50	35971		Brooklyn Lumber Company	Lumber	" 7	9 76
35252		The Harral Soap Company	On account of Contract No. 9582, for soap	" 31	85 02	35972		The Kny-Scheerer Company	Surgical instruments	" 7	145 81
35253		Charles W. Stall...	On account of Contract No. 9568, for groceries	" 26	99 69	36064		Conron Bros. Company	On account of Contract No. 9574, for eggs	Aug. 31	276 00
35254		Gardner Pattison...	On account of Contract No. 9521, for coal	" 31	389 04	36065		Conron Bros. Company	On account of Contract No. 9574, for eggs	Sept. 7	531 30
35255		Hugo Fredericks...	On account of Contract No. 9644, for bread, etc.	" 31	701 31	36228		Schieffelin & Co.	On account of Contract No. 9259, for medical supplies	" 13	198 00
35256		William T. Gillott...	On account of Contract No. 9942, for groceries	" 31	4 34	36229		Joseph N. Early...	Kindling wood	" 13	19 96
35257		Joseph N. Early...	On account of Contract No. 9661, for crockery, etc.	" 31	75 01	36230		The Western Union Telegraph Company	Service	" 7	25 20
35258		The Muhlenberg Coal Company	On account of Contract No. 9654, for coal	" 31	210 00	36231		Charles A. Foersch.	Hardware, etc.	" 7	40 79
35259		Horace Ingersoll	Straw	" 31	5 31	36232	20	The New York Dry Goods Exchange	Thread	" 13	8 64
35260		O. G. Mason	X-Ray illustrations	" 31	107 00	36233		Oscar Schlegel Manufacturing Company	Varnish	" 13	27 25
35261		Frank Richards Laundry Supply Company	Starch	" 26	9 77	36234		Thomas C. Edmonds & Co.	Alcohol	" 13	11 26
35262		George I. Roberts & Bros.	Wire	" 31	1 24	36235		Chas. A. Foersch.	Glass chimneys	" 13	1 20
35263		N. Joseph Slicklen	Kumyss	" 31	30 15	36236		John Greig	Turpentine	" 13	29 16
35264		Siegel-Cooper Company	Chinaware	" 31	14 12	36237		Robt. F. Ferguson	Notions	" 13	9 80
35265		Brown's Insecticide Company	Exterminations of vermin	" 31	27 00	36238		Thos. C. Edmonds & Co.	Putty	" 13	3 49
35266		The Hospital Supply Company	Surgical instruments	" 31	45 71	36239		Siegel Cooper Company	Cups, etc.	" 13	10 00
35267		The Muhlenberg Coal Company	Coal	" 31	12 34	36240		Stanley & Patterson	Wire	" 13	9 67
35268		P. C. Lorenz	Surgical instruments	" 31	38 25	36241	21	Hull, Grippen & Co.	Gas globes	" 13	4 60
35269		A. Hamburger	Carrots	" 31	3 43	36242		Chas. Kohlman & Co., Inc.	On account of Contract No. 10010, for gauze	" 7	2,245 00
35270		A. Hamburger	Carrots	" 31	1 74	36243		Chas. H. Henisohn	On account of Contract No. 9565, for lumber	" 7	104 79
35271		The Harral Soap Company	Soap	" 26	94 20	36244		Bloomington Bros.	Groceries	" 13	5 68
35504	13	James Reilly Repair and Supply Company	On account of Contract No. 9903, for hardware, etc.	" 31	130 85	36245		Abram L. Hirsh	Sal soda	" 13	61 97
35505		Brooklyn Lumber Company	Lumber	Sept. 7	61 31	36246		The Kny-Scheerer Company	Bennett inhaler	" 13	36 00
35506		Bloomington Bros.	Refrigerator, etc.	" 7	60 48	36247		Addison Johnson, Agent and Warden	Matting, etc.	" 13	9 44
35507		Remington Typewriter Company	Services of Stenographer, July 20 to August 3, 1904	" 7	36 00	36248	22	Murtagh & McCarthy	Building material	" 13	6 65
35508		Charles A. Foersch.	Hardware	Aug. 31	12 18	36249		Joseph N. Early	On account of Contract No. 9661, for crockery, etc.	" 13	52 46
35509		Charles A. Foersch.	Mantles, etc.	Sept. 7	11 00	36250		The Moup Supply Company	On account of Contract No. 9795, for hardware, etc.	" 13	11 88
35510		Gas Consumers' Association	Rent of gas regulators, July, 1904	Aug. 31	8 50	36251		The Moup Supply Company	On account of Contract No. 9795, for hardware, etc.	" 13	4 20
35511		A. H. Matthews	Rent of premises No. 626 Water street, Manhattan, August, 1904	Sept. 7	35 00	36252		J. Ellwood Lee Company	On account of Contract No. 9266, for plasters	" 13	30 00
35512		Underwood Typewriter Company	Ribbons	Aug. 31	1 00	36253		John Moonan	On account of Contract No. 9596, for forage	" 13	14 30
35513		Seabury & Johnson	Sputum cup papers	" 31	4 80	36254		Geo. C. McKesson	On account of Contract No. 9230, for medical supplies	" 13	263 00
35514	14	Seabury & Johnson	On account of Contract No. 9260, for medical supplies	Sept. 7	700 00	36255		The Harral Company	On account of Contract No. 9582, for soap	" 13	78 62
35545		Schwarzchild & Sulzberger Company	On account of Contract No. 9645, for meats	" 7	4,469 22	36256		F. J. Dessoir	On account of Contract No. 9655, for groceries	" 13	68 88
35546		American Ice Company	On account of Contract No. 9595, for ice	" 7	799 88	36257		Chas. W. Stoll	On account of Contract No. 9568, for groceries	" 13	107 82
35547		Hull, Grippen & Co.	Locks, etc.	" 7	2 50	36258		Seabury & Johnson	On account of Contract No. 9260, for medical supplies	" 13	560 00
35548		The Hospital Supply Company	Surgical goods	" 7	69 69	36259		Arthur L. DeGroff	On account of Contract No. 9569, for groceries, etc.	Aug. 31	367 63
35549		Abraham L. Hirsh	Soda, etc.	Aug. 31	76 69	36260		Jas. Reilly Repair and Supply Company	On account of Contract No. 9903, for hardware, etc.	Sept. 3	111 73
35550		Addison Johnson, Agent and Warden	Wardrobe	" 31	13 50	36261		Jas. Reilly Repair and Supply Company	On account of Contract No. 9903, for hardware, etc.	" 7	6 75
35551		H. Kohnstamm & Co.	Laundry nets, etc.	Sept. 7	39 48	36262		A. Hamburger	Carrots	" 13	3 09
35552		Samuel Lewis	Wheel chair	Aug. 31	24 48	36263		Abraham & Straus	Tumblers	" 13	2 10
35553		Murtagh & McCarthy	Plaster	" 31	2 78	36264		Bausch & Lomb Optical Company	Surgical supplies	" 13	87 69
35554		J. Warren Mead, Agent and Warden	Beds	Sept. 7	9 69	36265		Horace Ingersoll	Straw	" 13	4 34
35555		Edward Murphy	Lettering	" 7	28 50	36266		Burton & Davis	Groceries	" 13	40 70
35556		E. B. Meyrowitz	Magnifying glass	" 7	1 25	36267		Bleeker & Simons	Coffee	" 13	73 13
35557		Manhattan Hardware Company	Hardware	" 7	14 20	36268		Frank Richards Laundry Supply Company	Starch	" 13	24 39
35558		G. T. Montgomery	Locks	" 7	2 52	36269		M. E. Powers & Son	Tea	" 13	38 06
35559		H. C. Maumbrauer	Vegetables	" 7	30 00	36270		Thos. C. Dunham	Chrome	" 16	6 50
35560		The Arlington Chemical Company	Peptonoids	" 7	17 50	36271		Geo. N. Reinhardt	Bran	" 13	2 90
35561		D. L. Dadiarian	Zoolack	" 7	64 00	36272		Brooklyn Lumber Company	Lumber	" 16	26 69
35562		G. Berger	Groceries	" 7	270 00	36273	23	Thos. C. Dunham	Paint	" 13	2 60
35563		Eimer & Amen	Milk powder, etc.	" 7	18 71	36274		Richard Webber	Lard, etc.	" 13	33 50
35564		H. P. Read Lead Works	Plumber supplies	" 7	138 00	36275		J. Warren Mead, Agent and Warden	Blankets, etc.	" 7	200 00
35565		The Harral Soap Company	Soap	" 7	61 11	36276	26	Wm. J. Gillott	On account of Contract No. 9942, for groceries	" 16	85 10
35566		Overbeck Bros.	Vegetables	" 7	50 00	36277		Wm. J. Gillott	On account of Contract No. 9942, for groceries	" 16	83 94
35567		R. C. Williams	Cheese, etc.	" 7	12 02	36278		John H. Meyer	On account of Contract No. 9520, for coal	" 16	59 00
35568		J. M. Horton	Ice cream	" 7	13 50	36279		Gardner Pattison	On account of Contract No. 9521, for coal	" 16	529 11
35569		The Kny-Scheerer Company	Surgical goods	" 7	1 80	36280		Brooklyn Lumber Company	Lumber	" 13	11 31
35570		The Kny-Scheerer Company	Surgical instruments	Aug. 31	9 52	36281		American Radiator Company	Grate	" 20	1 58
35821	15	J. Ellwood Lee & Co.	On account of Contract No. 9266, for plasters	Sept. 7	195 00	36282		The E. K. Mitchell Company	Muslin	" 16	69 47
35822		The Lewis Batting Company	On account of Contract No. 9258, for cotton	" 7	300 00	36283		A. D. Matthews	Napkins	" 16	26 64
35823		Samuel E. Hunter	On account of Contract No. 9567, for vegetables	" 7	557 31	36284		Son	Engineer supplies	" 20	11 70
35824		Conron Bros.	On account of Contract No. 9573, for poultry	" 7	103 20	36285		Colwell Lead Company	Straw	" 16	17 52
35825		Block Bros.	On account of Contract No. 9926, for poultry	" 7	323 31	36286		Horace Ingersoll	Carrots	" 16	7 62
35826		Charles F. Matilage	On account of Contract No. 9566, for provisions	Aug. 26	93 03	36287		A. Hamburger	Starch	" 16	3 19
35827		Charles F. Matilage	On account of Contract No. 9566, for provisions	July 19	1 65	36288		Frank Richards Laundry Supply Company	Bran	" 16	3 48
35828		John Moonan	On account of Contract No. 9596, for forage	Aug. 31	151 55	36289	27	Geo. N. Reinhardt	On account of Contract No. 9566, for provisions	" 13	92 26
35829		Arthur L. De Groff	On account of Contract No. 9569, for groceries, etc.	" 26	550 91	36290		Conron Bros. Company	On account of Contract No. 9574, for eggs	" 13	269 10
35830		F. J. Dessoir	On account of Contract No. 9655, for groceries, etc.	" 26	63 77	36291		Conron Bros. Company	On account of Contract No. 9574, for eggs	" 16	579 60
35831		F. J. Maeder	Moulding	Sept. 7	4 32	36292		Samuel Lewis	On account of Contract No. 9597, for hardware, etc.	" 16	15 36
35832		Bloomington Bros.	Rugs	Aug. 26	28 34	36293		Chas. S. Pray	On account of Contract No. 9904, for coffee	" 13	129 80
35833		Samuel Lewis	Belts	Sept. 7	59 70	36294		The Lewis Batting Company	On account of Contract No. 9258, for cotton	" 20	300 00
35834		Gibbs & Co.	Deodorizers	" 7	6 00	36295		Armour & Co.	On account of Contract No. 9662, for provisions	" 13	93 94
35835		The Dean Plaster Company	Plasters	" 7	10 00	36296		R. H. Macy & Co.	Caps	" 20	5 72
35836		Church E. Gates & Co.	Lumber	" 7	30 00	36297		R. H. Macy & Co.	Caps	" 20	5 72
35837		Charles A. Foersch.	Boilers	" 7	119 65	36298		J. Warren Mead, Agent and Warden	Chairs, etc.	" 20	16 50
35962	16	The New York Telephone Company	On account of Contract No. 9371, for telephone service, June and July, 1904	" 7	496 15	36299		Chas. A. Foersch	Leather belting	" 20	70 95
35963		Charles S. Pray	On account of Contract No. 9904, for coffee	Aug. 26	77 81	36300		Siegel-Cooper Company	Boots	" 20	2 40
35964		Armour & Co.	On account of Contract No. 9662, for provisions	" 31	4 06	36301		C. H. & E. S. Goldberg	Cuspidors	" 20	3 60
35965		Sheffield Farms, Slawson & Decker Company	On account of Contract No. 9660, for milk, etc.	Sept. 7	1,886 46	36302		N. Jos. Slicklen	Kumyss	" 20	16 20
35966		John W. Terry	On account of Contract No. 9738, for groceries	Aug. 31	252 74	36303		Trow Directory, Printing & Book-binding Company	Directories	" 20	45 00
35967		N. Joseph Slicklen	Kumyss	Sept. 7	16 20						
35968		Yawman & Erbe Mfg. Company	Cabinets	" 7	76 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37260		John Wanamaker..	Ticking .....	1904.	2 50	37284		Joseph Miller.....	Plumbing .....	1904.	48 00
37261		John Wanamaker..	Calico, etc.....	" 20	32 03	37285		Richardson & Dutt..	Window frames .....	" 20	57 00
37262		Duparquet, Huot & Moneuse C o m- pany .....	Range .....	" 20	135 00	37286		D. L. Delaney.....	Plumbing work .....	" 20	35 00
37263		Geo. Deyo, Agent and Warden.....	Ash cans, etc.....	" 20	238 35	37287		The Kny-Scheerer Company.....	Repairing lock .....	" 20	3 60
37264		The J. L. Mott Iron Works .....	Porcelain closets .....	" 20	38 60	37445	28	J. H. Timmerman, City Paymaster...	Payroll of Bellevue Hospital for week ending September 17, 1904 .....	" 27	78 75
37265		Hull, Grippen & Co. Works .....	Couplings .....	" 20	1 20	37869	29	The American Laun- dry Machinery Company.....	Repairs to machinery.....	" 20	30 15
37266		H. P. Read Lead Works .....	Dishes .....	" 20	27 54				Total.....		\$4,308 11
37267		James K. Shaw....	Bowls .....	" 20	2 95						
37268		Scoville Manufac- turing Company..	Buttons .....	" 20	21 25						
37269		Jos. G. Wilson Man- ufacturing Com- pany .....	Venetian blinds .....	" 20	50 00						
37270		Jas. K. Shaw....	Pie plates, etc.....	" 20	9 40						
37271		Wm. Longbein & Bros. ....	Carvers .....	" 20	4 65						
37272		Samuel Lewis....	Chopping bowls, etc.....	" 20	7 03						
37273		Ernest Leitz.....	Microscope .....	" 20	90 00						
37274		Walter Harting...	Flash lamp .....	" 20	43 75						
37275		The Hospital Sup- ply Company.....	Bedside tables .....	" 20	64 80						
37276		The Hospital Sup- ply Company.....	Ward carriage, etc.....	" 20	113 60						
37277		Chas. H. Heinsohn.	Moulding .....	" 20	1 62						
37278		Addison Johnson, Agent and War- den .....	Brushes .....	" 20	682 46						
37279		The Kny-Scheerer Company.....	Castors .....	" 20	7 63						
37280		Kennedy & Frech..	Surgical instruments .....	" 20	48 10						
37281		Bloomington Bros..	Pookcase .....	" 20	16 50						
37282		Bloomington Bros..	Refrigerators .....	" 20	17 80						
37283		Armour & Co.....	Extract of beef.....	" 20	14 02						
37284	29	Bellevue Training School for Women Nurses..	Maintenance of Nurses.....	" 20	2,744 00						
37285		J. W. Terry.....	On account of Contract No. 9738, for groceries.....	" 13	404 15						
37286		Chas. H. Heinsohn.	On account of Contract No. 9565, for lumber.....	" 16	1 32						
37287		Chas. H. Heinsohn.	On account of Contract No. 9565, for lumber.....	" 13	28 14						
37288		Chas. H. Heinsohn.	Sawdust .....	" 20	4 20						
37289		Geo. I. Roberts & Bros. ....	Engineers' supplies .....	" 20	48 83						
37290		S. Stewart.....	Carting coal .....	" 20	81 72						
			Total.....		\$90,067 70						
Alterations, Additions and Repairs to Buildings and Apparatus, 1904.											
28297	July 13	The Kny-Scheerer Company.....	Wheel on truck.....	1904. July 6	\$1 60	35129	9	Silas Downing, Henry C. Collins and Grace Collins.	Rent of Harlem Hospital, No. 533 East One Hundred and Twenty-ninth street, between Pleasant avenue and Harlem river, Borough of Manhattan, from May 1 to August 1, 1904	" 31	1,500 00
28298	15	Chas. A. Foersch...	Repairs to chimney flue.....	July 9	4 80	35130		Catharine A. Bruce.	Rent of No. 123 East Twenty- seventh street, Borough of Manhattan, August, 1904.....	" 31	150 00
28299		The Barbour Asphalt Paving Company..	Asphalting .....	" 6	186 00	35249	12	Katharine J. Nagle..	Rent of No. 521 East One Hun- dred and Twenty-ninth street, Borough of Manhattan, Au- gust, 1904 .....	" 31	70 00
28300		Wm. A. Sander....	Repairs to roof, etc.....	" 6	225 00	37986	30	Catharine A. Bruce.	Rent of No. 123 East Twenty- seventh street, Borough of Manhattan, September, 1904.	" 20	150 00
28301		Chas. A. Foersch...	Repairs to locks, etc.....	" 14	11 40				Total.....		\$4,035 00
28302		The Kny-Scheerer Company.....	Repairs to waste troughs, etc....	" 9	34 50						
28303		Joseph Miller.....	Plumbing work .....	" 14	65 00						
28304		The Kny-Scheerer Company.....	Repairs to bowl.....	" 14	9 90						
28305		Wm. Langbein & Bros. ....	Repairs to instruments.....	" 14	40 25						
28306		Voss Ice Machine Works .....	Repairing ice machine, etc.....	" 9	390 00						
28307		James F. Handy...	Grading ambulance road, etc....	" 14	398 00						
28308		Thos. F. McCaul...	Plumbing, etc.....	" 19	17 62						
28309		Chas. A. Foersch...	Repairs to range .....	" 19	9 00						
28310		Hull, Grippen & Co.	Cleaning range .....	" 19	15 50						
28311		A. B. Barr & Co..	Repairs to laundry, etc.....	" 25	35 00						
28312		The Kny-Scheerer Company.....	Keys .....	" 25	2 00						
28313		The Kny-Scheerer Company.....	Repairs to morgue wagon.....	" 19	47 25						
28314		Geo. Vanse.....	Awning, etc.....	" 25	120 30						
28315		Walter Hartwig...	Plumbing .....	" 25	258 00						
28316		Thos. F. McCaul...	Plumbing .....	" 25	125 00						
28317		Joseph Miller.....	Cleaning sewer .....	Aug. 5	6 00						
28318		Wm. Langbein & Bros. ....	Repairing razor blades, etc.....	" 5	1 50						
28319		Duparquet, Huot & Moneuse C o m- pany .....	Cleaning range .....	" 5	3 00						
28320		Wm. A. Sander....	Revolving cap for smokestack...	" 5	3 50						
28321		D. L. Delaney....	Plumbing work .....	" 5	2 85						
28322		Hull, Grippen & Co.	Repairing locks.....	" 5	6 25						
28323		The American Laun- dry Machinery Company.....	Repairing machinery .....	" 5	52 20						
28324		The Hinkle Iron Company.....	Window and door guards.....	" 5	207 00						
28325		Brooklyn Metal Ceiling Company..	Metal ceiling .....	" 11	65 00						
28326		E. J. Collins.....	Repairs to pipe.....	" 11	9 30						
28327		Joseph Hoffman...	Recharging batteries .....	" 11	7 25						
28328		Otis Elevator Com- pany .....	Repairs to elevator.....	" 11	27 45						
28329		Edwards & Co....	Electrical repairs .....	" 11	109 20						
28330		Waite & Bartlett Manufaturing Company.....	Repairing regulator .....	" 11	5 00						
28331	Sept. 6	The Kny-Scheerer Company.....	Repairs .....	Aug. 26	1 90						
28332		The American Laun- dry Machinery Company.....	Repairs, etc.....	" 26	9 80						
28333		Wm. Langbein & Bros. ....	Repairs to instruments.....	" 26	34 75						
28334		Jos. Miller.....	Repairs to instruments.....	" 26	10 00						
28335		Bloomington Bros..	Curtain cleaning .....	" 26	6 25						
28336		Borio Vacuum Com- pany .....	Repairing X-Ray tubes.....	" 26	10 00						
28337		Wm. A. Sander....	Repairing door straps.....	" 26	3 00						
28338		Wm. M. Crane Com- pany .....	Range .....	" 26	129 38						
28339		The Kny-Scheerer Company.....	Repairing stretchers .....	Sept. 7	45 75						
28340		Hull, Grippen & Co.	Hardware, etc.....	" 7	5 73						
28341		Wm. Langbein & Bros. ....	Repairing instruments .....	" 7	5 00						
28342		John L. Rademacher	Repairing mattresses .....	" 7	23 80						
28343		The Standard Elec- tric Time Com- pany .....	Repairing clocks .....	" 7	10 85						
28344		Isidor Fojans, D. V.	Electric work .....	" 13	25 00						
28345		Geo. M. Clark & Co. ....	Repairing range .....	" 13	4 00						
28346		Baerlocher & Oh- man .....	Metal ceiling .....	" 13	25 50						
28347		Geo. I. Roberts & Bros. ....	Repairing motor .....	" 13	45 00						
28348		Augustus Schieck..	Repairing laundry, etc.....	" 13	51 00						
28349		Wm. Langbein & Bros. ....	Repairing instruments .....	" 13	44 50						
28350		Ernest Leitz.....	Repairing microscopes .....	" 13	10 50						
28351		The Kny-Scheerer Company.....	Repairing food truck, etc.....	" 13	13 15						
28352		Joseph Hoffman...	Installing fixtures .....	" 13	19 50						
28353		Byron W. Green, Jr.	Alterations to coal pockets.....	" 13	220 00						
28354		Story & Flickinger..	Painting .....	" 13	550 00						
28355		Thos. F. McLane...	Plumbing work .....	" 20	14 63						
28356		F. J. Maeder.....	Printing .....	" 13	144 00						
28357		Wm. Langbein & Bros. ....	Repairing instruments .....	" 16	25 60						
28358		Ernest Leitz.....	Repairing microscope .....	" 16	7 00						
28359		Duparquet, Huot & Moneuse C o m- pany .....	Repairing range .....	" 20	26 50						
28360		Hull, Grippen & Co.	Repairing lock .....	" 16	2 00						
28361		John R. Rademacher	Repairing mattresses .....	" 16	30 90						
Rents, 1904.											
28022	July 12	Katharine J. Nagle..	Rent of No. 521 East One Hun- dred and Twenty-ninth street, Borough of Manhattan, June, 1904 .....	1904. July 6	\$70 00	35129	9	Silas Downing, Henry C. Collins and Grace Collins.	Rent of Harlem Hospital, No. 533 East One Hundred and Twenty-ninth street, between Pleasant avenue and Harlem river, Borough of Manhattan, from May 1 to August 1, 1904	" 31	1,500 00
28023		Catharine A. Bruce.	Rent of No. 123 East Twenty- seventh street, Borough of Manhattan, June, 1904.....	" 6	150 00	35130		Catharine A. Bruce.	Rent of No. 123 East Twenty- seventh street, Borough of Manhattan, August, 1904.....	" 31	150 00
28160		Geo. N. Adrian....	Rent of store, June, 1904.....	" 6	15 00	35249	12	Katharine J. Nagle..	Rent of No. 521 East One Hun- dred and Twenty-ninth street, Borough of Manhattan, Au- gust, 1904 .....	" 31	70 00
28294	13	Mrs. H. J. Capell..	Rent of No. 518 East One Hun- dred and Twenty-ninth street, Borough of Manhattan, June, 1904 .....	" 6	40 00	37986	30	Catharine A. Bruce.	Rent of No. 123 East Twenty- seventh street, Borough of Manhattan, September, 1904.	" 20	150 00
29886	25	Henry W. Aube, for Mary D. Eden, as Receiver .....	Rent of northwest corner of Aque- duct avenue and St. James street, Borough of The Bronx, April 1 to July 1, 1904	" 6	1,275 00				Total.....		\$4,035 00
31573	Aug. 4	Jackson Bros.....	Rent of No. 622 Water street, April, May and June, 1904...	" 6	300 00						
32383		Geo. H. Adrian....	Rent of store No. 4 Gouverneur slip, July, 1904.....	Aug. 5	15 00						
32384		Catharine A. Bruce.	Rent of No. 123 East Twenty- seventh street, Borough of Manhattan, July, 1904.....	" 5	150 00						
32385		Katharine J. Nagle..	Rent of No. 521 East One Hun- dred and Twenty-ninth street, Borough of Manhattan, July, 1904 .....	" 5	70 00						
32486	12	Mrs. Helen J. Ca- pell .....	Rent of No. 518 East One Hun- dred and Twenty-ninth street, Borough of Manhattan, July, 1904 .....	" 5	40 00						
35019	Sept. 8	Mrs. Helen J. Ca- pell .....	Rent of No. 518 East One Hun- dred and Twenty-ninth street, Borough of Manhattan, Au- gust, 1904 .....	" 31	40 00						
35129	9	Silas Downing, Henry C. Collins and Grace Collins.	Rent of Harlem Hospital, No. 533 East One Hundred and Twenty-ninth street, between Pleasant avenue and Harlem river, Borough of Manhattan, from May 1 to August 1, 1904	" 31	1,500 00						
35130		Catharine A. Bruce.	Rent of No. 123 East Twenty- seventh street, Borough of Manhattan, August, 1904.....	" 31	150 00						
35249	12	Katharine J. Nagle..	Rent of No. 521 East One Hun- dred and Twenty-ninth street, Borough of Manhattan, Au- gust, 1904 .....	" 31	70 00						
37986	30	Catharine A. Bruce.	Rent of No. 123 East Twenty- seventh street, Borough of Manhattan, September, 1904.	" 20	150 00						
			Total.....		\$4,035 00						
Clothing for Insane Patients, 1904.											
29552	July 22	Addison Johnson, Agent and War- den .....	Clothing, etc.....	1904. July 14	\$497 70	34724	Sept. 7	Addison Johnson, Agent and War- den .....	Vests, shoes, etc.....	Aug. 26	927 21
34724	Sept. 7	Addison Johnson, Agent and War- den .....	Shirts, etc.....	" 26	223 50	34722		Geo. Deyo, Agent and Warden.....	Suspenders .....	" 26	38 75
34722		Geo. Deyo, Agent and Warden.....	Shoe laces .....	" 26	1 14	34723	8	Robert F. Ferguson..	Shoe laces .....	" 26	1 14
34723		Robert F. Ferguson..	Laces .....	Sept. 13	1 04	35035	20	The New York Dry Goods Exchange..	Clothing .....	16	34 80
35035	20	The New York Dry Goods Exchange..	Clothing .....	16	34 80				Total.....		\$1,724 20
35036	23	Robt. F. Ferguson..	Clothing .....	16	34 80						
			Total.....		\$1,724 20						
New Ambulances, Horses, Harness and Repairs, 1904.											
28026	July 12	Schildwachter Car- riage Company...	Repairing tires .....	1904. July 6	\$3 00	28174		Joseph P. Carr....	Horseshoeing, etc., May, 1904...	" 6	24 75
28174		Joseph P. Carr....	Horseshoeing, etc., May, 1904...	" 9	78 00	28595	15	Martin Sadler.....	Horseshoeing, May, 1904.....	" 9	29 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
35975	16	J. G. MacDougall	Harness repairs .....	" 7	15 50	66819		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, Sep-tember, 1904 .....	" 20	958 33
36235	19	J. G. MacDougall	Harness, etc.....	" 7	22 75	37002	26	J. H. Timmerman, City Paymaster...	Payroll of Pilot, etc.(Steamboats), September, 1904 .....	" 24	1,735 98
36797	23	The Akron Rubber Tire Company, Curtis Wigg, Proprietor .....	Resetting tires .....	" 16	2 00	37003		J. H. Timmerman, City Paymaster...	Payroll of General Storekeeper, etc., Storehouse, September, 1904 .....	" 24	353 32
36991	26	Samuel Lewis.....	Lamps .....	" 16	20 00	37820	29	J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, September, 1904 .....	" 28	17 77
Total.....					\$1,983 09	37923	30	J. H. Timmerman, City Paymaster...	Payroll of New York Peniten-tiary, September, 1904.....	" 29	5,267 42
						Total.....					\$68,047 89
DEPARTMENT OF CORRECTION.						Supplies and Contingencies, 1904.					
BOROUGH OF MANHATTAN.											
Salaries, 1904.											
1904.						1904.					
27278	July 5	J. H. Timmerman, City Paymaster...	Payroll of Fireman, etc. (Steam-boats), June, 1904.....	July 5	\$448 00	27019	July 1	Geo. Merck.....	Pegylol .....	June 24	\$67 50
27279		J. H. Timmerman, City Paymaster...	Payroll of Mechanics, Work-house, Blackwell's Island, June, 1904 .....	" 5	339 00	27020		David Mayer.....	Glass, etc.....	" 24	35 05
27280		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, June, 1904....	" 5	270 00	27021		Jas. Reilly Repair and Supply Com-pany .....	Canvas .....	" 21	38 25
27281		J. H. Timmerman, City Paymaster...	Payroll of City Prison, June, 1904 .....	" 5	520 00	27022		The Empire Chemi-cal Company.....	Exterminator, etc.....	" 21	71 60
27626	8	J. H. Timmerman, City Paymaster...	Payroll of Stationary Enginem-an, etc., June, 1904.....	" 7	315 00	27023		Gregory Manufac-turing Company...	Roach poison .....	" 21	2 50
29633	22	J. H. Timmerman, City Paymaster...	Payroll of District Prisons, July, 1904 .....	" 22	2,216 58	27024		White, Van Giahn & Co. ....	Miscellaneous supplies .....	" 24	11 68
29634		J. H. Timmerman, City Paymaster...	Payroll of Central Office, July, 1904 .....	" 22	1,246 56	27025		D. H. McIlvaine....	Sperm oil .....	" 24	9 50
29635		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, July, 1904 .....	" 22	496 46	27026		D. H. McIlvaine....	Machine drills, etc.....	" 24	14 22
29636		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, July, 1904 .....	" 22	958 33	27027		The Francis T. Witte Hardware Company.....	Supplies .....	" 24	15 47
30051	26	J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwell's Island, July, 1904.....	" 25	3,066 56	27028		John W. Masury & Sons .....	Varnish .....	" 24	9 25
30052		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, July, 1904....	" 25	1,233 30	27227	5	Edward G. Shepard.	In full of Contract No. 10045, for supplies .....	" 21	40 70
30160		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, July, 1904 .....	" 26	333 32	27228		Jas. Reilly Repair and Supply Com-pany .....	In full of Contract No. 10301, for white lead.....	May 26	1,942 50
30161		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, July, 1904 .....	" 26	1,703 20	27229		Wm. E. Lucas.....	Paint, etc.....	June 24	19 00
30162		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, July, 1904....	" 26	66 66	27230		Wm. E. Lucas.....	Paint .....	" 24	12 00
30163		J. H. Timmerman, City Paymaster...	Payroll of City Prison, July, 1904 .....	" 26	3,421 76	27231		Candee & Smith....	Lime, etc.....	" 24	39 55
30405	27	J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, July, 1904 .....	" 26	5,157 14	27232		Chas. M. Childs & Co. ....	Shellac, etc.....	" 24	5 75
31199	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, July, 1904....	Aug. 2	279 00	27233		Jas. Reilly Repair and Supply Com-pany .....	Canvas duck .....	" 24	211 30
31200		J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, July, 1904 .....	" 2	325 50	27234		Armour & Co.....	Suprasenaline solution .....	" 24	34 00
31201		J. H. Timmerman, City Paymaster...	Payroll of Mechanics, Work-house, Blackwell's Island, July, 1904 .....	" 2	347 50	27235		Edward G. Shepard.	Supplies .....	" 24	10 58
31202		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, July, 1904 .....	" 2	456 00	27236		Chas. M. Childs & Co. ....	Paint, etc.....	" 24	113 75
31203		J. H. Timmerman, City Paymaster...	Payroll of City Prison, July, 1904 .....	" 2	558 00	27237		Thos. C. Dunham....	Liquid dryer .....	" 24	66 00
31515	4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Peni-tentiary, July, 1904.....	" 4	76 34	27305	6	Chas. Benne.....	Disbursements .....	July 5	94 51
33479	24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	" 23	958 33	27306		Jas. Reilly Repair and Supply Com-pany .....	Locks, etc.....	June 24	40 80
33480		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, August, 1904 .....	" 23	474 96	27674	8	Fiss, Doerr & Car-roll Horse Com-pany .....	Horse .....	" 24	350 00
33847	26	J. H. Timmerman, City Paymaster...	Payroll of Central Office, Au-gust, 1904.....	" 24	1,279 14	27675		Van Tassell & Kearney .....	Harness, etc.....	" 27	375 00
34076	29	J. H. Timmerman, City Paymaster...	Payroll of Teacher, Branch Workhouse, Hart's Island, August, 1904 .....	" 26	66 66	27909	11	Joseph E. Ennis....	On account of Contract No. 9353, for coal.....	July 8	1,502 99
34082		J. H. Timmerman, City Paymaster...	Payroll of District Prisons, Au-gust, 1904 .....	" 27	2,916 58	28222	13	Edward West.....	On account of Contract No. 9352, for fish.....	" 9	543 99
34083		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, August, 1904..	" 27	1,244 27	28223		Borne - Scrymser Company.....	Oil .....	" 8	14 14
34084		J. H. Timmerman, City Paymaster...	Payroll of Steamboats, August, 1904 .....	" 27	1,726 92	28462	14	Jas. Reilly Repair and Supply Com-pany .....	Rubber gaskets .....	" 8	12 00
34085		J. H. Timmerman, City Paymaster...	Payroll of City Prison, August, 1904 .....	" 27	3,413 16	28463		Dailey's Towing Line, Propeller Margaret .....	Testing boiler .....	" 8	10 00
34119	30	J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, August, 1904 .....	" 27	5,234 93	28625	15	G. W. Lincoln.....	Bottles .....	" 8	10 35
34120		J. H. Timmerman, City Paymaster...	Payroll of Storehouse, August, 1904 .....	" 27	353 32	28626		Lindermaunt & Co..	Photo supplies .....	" 8	19 70
34121		J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwell's Island, August, 1904.....	" 27	3,059 62	28627		Chas. F. Mattlage & Sons .....	Salt .....	" 8	40 00
34168	Sept. 2	J. H. Timmerman, City Paymaster...	Payroll of Steamboats, August, 1904 .....	Sept. 2	464 00	28628		John Wanamaker...	Bon Ami .....	" 8	15 00
34369		J. H. Timmerman, City Paymaster...	Payroll of City Prison, August, 1904 .....	" 2	537 00	28629		Sickles & Nutting Company.....	Miscellaneous supplies .....	" 8	14 46
34370		J. H. Timmerman, City Paymaster...	Payroll of Mechanics, Work-house, Blackwell's Island, Au-gust, 1904 .....	" 2	344 00	28846	18	The Manhattan Sup-ply Company.....	On account of Contract No. 9602, for plug tobacco.....	" 8	238 04
34371		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, August, 1904..	" 2	279 00	28847		H. H. Henneberger.	On account of Contract No. 9519, for eggs.....	" 8	116 47
34845	7	J. H. Timmerman, City Paymaster...	Payroll of Stationary Engineers, August, 1904 .....	" 7	350 00	28848		Fred Figge.....	On account of Contract No. 10143, for provisions.....	" 8	116 47
35057	9	J. H. Timmerman, City Paymaster...	Payroll of Penitentiary, August, 1904 .....	" 8	10 75	28849		Arthur L. DeGross.	On account of Contract No. 9514, for groceries.....	" 8	344 58
66812	23	J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island (Teacher), Au-gust, 1904 .....	" 23	66 66	28850		H. Balfe.....	On account of Contract No. 9799, for groceries.....	" 8	220 50
66813		J. H. Timmerman, City Paymaster...	Payroll of City Prison, Septem-ber, 1904 .....	" 23	3,404 02	28851		Wm. Anderson.....	Naphtha .....	" 9	16 00
66814		J. H. Timmerman, City Paymaster...	Payroll of District Prison, Sep-tember, 1904 .....	" 23	2,916 58	28852		The Empire Chemi-cal Company.....	Disinfectant .....	" 8	104 00
66815		J. H. Timmerman, City Paymaster...	Payroll of Workhouse, Blackwell's Island, September, 1904....	" 23	3,126 56	28853		Fleischmann & Co..	Yeast .....	" 11	78 00
66816		J. H. Timmerman, City Paymaster...	Payroll of Branch Workhouse, Hart's Island, September, 1904 .....	" 23	1,200 64	28854		Burton & Davis Company.....	Catsup .....	" 11	322 17
66817		J. H. Timmerman, City Paymaster...	Payroll of Central Office, Septem-ber, 1904 .....	" 20	1,303 33	28855		Edward G. Shepard.	Masons' hammers, etc.....	" 11	29 25
66818		J. H. Timmerman, City Paymaster...	Payroll of Central Office Stables, September, 1904 .....	" 20	474 96	29075	19	Sayles, Zahn Com-pany .....	On account of Contract No. 9819, for meats .....	" 9	5,637 71
						29076		Francis J. Lantry..	Postage stamps .....	" 11	97 00
						29077		Pittsburg Plate Glass Company...	Lettering pencils, etc.....	" 11	3 25
						29078		John J. Clarke.....	Horseshoeing .....	" 14	27 50
						29206	20	Horace Ingersoll..	On account of Contract No. 9652, for straw.....	" 11	64 37
						29207		John Moonan.....	On account of Contract No. 9600, for forage.....	" 11	404 78
						29208		Chas. F. Mattlage..	On account of Contract No. 9518, for groceries .....	" 11	331 80
						29354	21	McDermott, Bunger Dairy Company...	On account of Contract No. 9432, for milk, etc.....	" 15	585 27
						29355		Wm. M. Montgom-ery .....	On account of Contract No. 9603, for ice.....	" 20	893 24
						29356		Samuel E. Hunter..	On account of Contract No. 9434, for vegetables.....	" 14	1,061 96
						29357		Jas. Reilly Repair and Supply Com-pany .....	Gear for horse sweep.....	" 15	20 28
						29358		Julius J. Brennel..	Disbursements, June, 1904.....	" 15	1 45
						29359		The Francis T. Witte Hardware Company.....	Manure forks .....	" 15	34 50
						29360		Carl Smith's Sons..	Removing manure, April 1 to June 30, 1904.....	" 15	25 00
						29361		The Singer Manu-facturing Com-pany .....	Needles .....	" 15	2 38
						29362		De Sota Stables, Dr. W. W. Dickey, V. S. ....	Boarding horses, June, 1904....	" 15	50 00
						29363		J. A. Zibell.....	Crank case oil.....	" 15	46 25
						29364		Edward G. Shepard.	Oats .....	" 15	23 10
						29365		Chas. James.....	Disbursements, March, April and May, 1904 .....	" 14	9 36
						29366		Oscar Schlegel Manu-facturing Com-pany .....	Varnish, etc.....	" 14	34 90
						29367		John J. Fallon.....	Disbursements, June 30, 1904....	" 15	3 86
						29368		Wm. Flynn.....	Disbursements, June, 1904.....	" 14	6 60
						29369		The Police Commis-sioner of the Po-lice Department of New York City...	Testing boiler, No. 4232.....	" 15	2 00
						29370		Murtagh & McCar-thy .....	Lime, etc.....	" 14	60 95
						29563	22	Peale, Peacock & Kerr, of New York .....	On account of Contract No. 9372, for coal.....	" 15	841 95



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
29564		The P. F. Frank Disinfecting Com- pany	Banishment of Roaches.....	" 14	132 00	33304		William Kelly ....	Horseshoeing .....	" 15	6 00
29565		The H. B. Claffin Company	Dry goods .....	" 15	189 21	33433	23	John Moonan .....	On account of Contract No. 9600, for forage.....	" 15	409 92
29566		The Yale & Towne Manufacturing Company	Keys .....	" 15	4 38	33434		De Sota Stables, Dr. W. W. Dickey, V. S.	Boarding horses, July, 1904....	" 15	50 00
29567		Ludlow T. Albert...	Horse manure .....	" 14	392 25	33435		William Anderson...	Naphtha .....	" 15	16 00
29568		Bruce & Cook.....	Tin, etc.....	" 15	10 40	33436		The Autozone Chem- ical Company ...	Exterminine .....	" 15	65 10
29569		Wm. Kelly.....	Horseshoeing .....	" 15	6 00				Disinfectant .....	" 15	132 00
29570		Addison Johnson, Agent and War- den	Mats .....	" 15	8 90	33438		John Greig .....	Oil .....	" 15	48 06
29571		McKesson & Rob- bins	Drugs .....	" 15	8 40	33476		Horace Ingersoll...	On account of Contract No. 9652, for straw.....	" 15	59 11
29572		Michael Green....	Horseshoeing .....	" 15	29 00	33477		McDermott - Bunge Dairy Company...	On account of Contract No. 9432, for milk, etc.....	" 15	604 89
29573		Wm. Elliott & Sons.	Wax bean seeds, etc.....	" 15	85	33478		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, Proprietors	Cleaning windows, July, 1904...	" 15	27 00
29773	25	Beakes Dairy Com- pany	On account of Contract No. 9659, for milk.....	" 15	218 47	33602	25	Beakes' Dairy Com- pany	On account of Contract No. 9659, for milk.....	" 15	233 33
29774		Arthur L. DeGroff.	On account of Contract No. 9514, for groceries, etc.....	" 11	92 84	33603	25	F. J. Dessoir.....	On account of Contract No. 9433, for groceries, etc.....	" 15	280 48
29775		Chas. W. Stall....	On account of Contract No. 9513, for groceries.....	" 8	145 97	33604		W. H. Henneberger.	On account of Contract No. 9519, for eggs.....	" 15	145 86
29776		Siegel Cooper Com- pany	Dessert plates .....	" 15	13 10	33605		Charles F. Matlage	On account of Contract No. 9518, for groceries, etc.....	" 15	197 84
29777		Lion Hirsh & Son..	Salt, etc.....	" 14	9 95	34074		John J. Clarke.....	Horseshoeing .....	" 15	38 75
29778		John Wanamaker...	Carpet, etc.....	" 15	39 97	32897	17	H. Balfe .....	On account of Contract No. 9799, for groceries.....	" 9	127 16
29779		Propeller Belle...	Towing .....	" 15	15 00	32898		Armour & Co.....	Supplies .....	" 9	68 00
29780		J. Warren Mead, Agent and War- den, etc.....	Furniture .....	" 15	356 52	34366	Sept. 2	Armour & Co.....	On account of Contract No. 9945, for provisions .....	" 15	124 27
29781		G. W. Lincoln.....	Surgical pocket case.....	" 15	25 00	34367		Frank M. Reilly...	Fruits, etc.....	July 15	85 55
29782		John J. Clarke....	Horseshoeing .....	" 15	22 50	35338	12	J. Warren Mead, Agent and War- den of Auburn Prison	Cloth .....	Aug. 9	522 95
29783		The Vienna Window Cleaning Com- pany	Cleaning windows, etc.....	" 15	27 00	35339		Bloomingdale Bros. David Kahnweiler's Son	Mirror .....	" 9	8 00
29784		Manhattan Electrical Supply Company.	Carbon brushes, etc.....	" 15	2 16	35461	13	Charles Benn.....	Belts .....	Sept. 12	27 35
30053	26	Hull, Grippen & Co.	Supplies .....	" 15	13 41	35584		Edward G. Shepard.	Disbursements, August, 1904....	" 12	54 87
30047	29	M. O'Brien & Son..	Fruits, etc.....	" 15	67 08	35585		William M. Mont- gomery	Miscellaneous supplies .....	" 12	651 30
30048		John W. Buckley...	Rubber hose, etc.....	" 15	141 20				On account of Contract No. 9603, for ice.....	" 12	591 20
30049		J. H. McIlvaine...	Welsbach mantles .....	" 15	18 00	35677	14	Fred Figge.....	On account of Contract No. 10143, for provisions.....	Aug. 15	115 71
31052	Aug. 2	Joseph E. Ennis...	On account of Contract No. 9353, for coal.....	" 28	1,591 71	35819	15	G. W. Lincoln.....	Surgical instruments, etc.....	Sept. 9	137 21
31053		F. J. Dessoir.....	On account of Contract No. 9433, for groceries.....	" 25	447 29	35820		Joseph E. Ennis...	On account of Contract No. 9353, for coal.....	" 12	2,865 68
31054		Otto F. Boyer.....	On account of Contract No. 10033, for groceries.....	" 25	1,535 23	36174	19	Edward West .....	On account of Contract No. 9352, for fish.....	" 12	481 79
31055		Peal, Peacock & Kerr, of New York	On account of Contract No. 9372, for coal.....	" 25	59 35	36657	22	Peale, Peacock & Kerr of New York	On account of Contract No. 9372, for coal.....	" 12	1,134 57
31056		P. D. Connell.....	In full of Contract No. 9928, for leather .....	" 25	372 62	36789	23	Frank M. Reilly...	Fruits .....	Aug. 15	93 10
31057		Schieffelin & Co...	On account of Contract No. 9354, for drugs.....	" 25	281 75	36992	26	William Flynn ....	Disbursements, July and August, 1904 .....	Sept. 20	12 80
31058		Peter J. Constant...	On account of Contract No. 9601, for dry goods, etc.....	" 25	125 63	36993		John Greig .....	Engine oil .....	" 20	28 12
31059		W. H. Montgom- ery	On account of Contract No. 9603, for ice.....	" 25	89 22	36994		Sickles & Nutting...	Pins .....	" 20	72
31060		Chas. M. Childs & Co.	Oils, whitening, etc.....	" 25	17 19	36995		The Police Commis- sioner of the Po- lice Department of The City of New York	Testing boiler, Certificate No. 6371 .....	" 20	2 00
31061		Clark & Wilkins...	Sawdust .....	" 25	12 00	36996		Julius J. Brennell.	Disbursements, July, 1904....	" 20	2 05
31062		Candee & Smith...	Cement, etc.....	" 25	36 90	36997		The Francis T. Wit- te Hardware Com- pany	Coal screws .....	" 20	7 50
31063		John W. Terry...	Soapine .....	" 25	4 10	36998		John W. Buckley...	Hose, etc.....	" 20	44 55
31064		John W. Buckley...	Gaskets .....	" 25	75	36999		Bruce & Co.....	Lead, etc.....	" 20	35 17
31065		John Greig.....	Sal ammoniac, etc.....	" 25	8 82	37288	27	Otto F. Bayer.....	On account of Contract No. 10033, for groceries, etc.....	" 20	6,672 61
31066		Wm. E. Lucas....	Varnish .....	" 25	17 85	37289		H. Balfe .....	On account of Contract No. 9799, for groceries .....	" 20	83 53
31067		F. O. Pierce Com- pany	Zinc .....	" 25	2 50	37290		Horace Ingersoll...	On account of Contract No. 9652, for straw.....	" 20	40 12
31068		Ogden & Wallace..	Steel .....	" 25	42 25	37291		John Moonan .....	On account of Contract No. 9600, for forage.....	" 20	422 53
31069		Edward G. Shepard.	Fire blocks .....	" 28	115 34	37292		William M. Mont- gomery	On account of Contract No. 9603, for ice.....	" 21	101 88
31070		Edward G. Shepard.	Earthenware, etc.....	" 28	124 00	37293		F. J. Dessoir.....	On account of Contract No. 9433, for groceries.....	" 20	63 48
31071		Edward G. Shepard.	Supplies .....	" 28	28 50	37294		Arthur L. De Groff.	On account of Contract No. 9514, for groceries.....	" 20	403 37
31072		Edward G. Shepard.	Lasts .....	" 28	46 50	37295		R. S. Luqueer & Co.	Blankets, etc.....	" 20	3 75
31073		D. H. McIlvaine...	Naphtha .....	" 28	59 11	37296		F. G. Mecker.....	Oil .....	" 20	48 22
31074		G. C. McKesson...	Drugs .....	" 28	72 50	37297		M. O'Brien & Son..	Fruit, etc.....	" 20	63 10
31075		Hull, Grippen & Co.	Shoe knives, etc.....	" 25	1 75	37298		Candee & Smith...	Lime, etc.....	" 20	35 00
31076		John W. Masury & Son	Varnish .....	" 25	1 75	37299		J. A. Zibell.....	Case oil .....	" 20	49 35
31204	3	William P. Youngs & Bros.	Yellow pine .....	" 28	14 05	37300		The Vienna Window Cleaning Com- pany, Kadisch & Fraad, Proprietors	Cleaning windows, August, 1904.	" 20	27 00
31205		Keuffel & Esser Company	Blue prints .....	" 28	64 50	37301		Vought & Williams.	Tuyere irons .....	" 20	3 39
31206		The American Dis- tributing Company	Alcohol .....	" 25	344 49	37302		Duparquet - Huot & Monseu Company	Range, etc.....	" 20	130 00
31207		John Wanamaker...	Netting .....	" 25	4 20	37303		Thomas C. Dunham.	Spar varnish .....	" 20	20 00
31208		David Kahnweiler's Sons	Life preservers .....	" 25	9 00	37304		The Francis T. Wit- te Hardware Com- pany	Music supplies .....	" 20	40 41
31209		J. Warren Mead, Agent and War- den of Auburn Prison	Municipal cloth .....	" 25	320 20	37305		M. J. Martin.....	Oil .....	" 20	38 00
31210		The Francis T. Wit- te Hardware Com- pany	Boat hooks .....	" 25	11 00	37306		J. Warren Mead, Agent and War- den of Auburn Prison	Washstands .....	" 20	1,747 99
31211		Edward G. Shepard.	Lasts .....	" 25	89 90	37307		James Reilly Repair and Supply Com- pany	Valves, etc.....	" 20	140 52
31212		Hull, Grippen & Co.	Copper wire, etc.....	" 25	22 23	37308		William M. Mont- gomery	Ice .....	" 20	83 87
31213	3	Charles H. Hein- sohn	Lumber .....	" 25	176 25	37309		Ogden & Wallace..	Iron .....	" 20	16 27
31214		Charles H. Hein- sohn	Lumber .....	" 25	205 90	37310		Ogden & Wallace..	Iron .....	" 20	12 20
31215		Henry Gade .....	Toilet paper .....	" 28	17 00	37311		Hull, Grippen & Co.	Supplies .....	" 20	52 85
31216		Bliven & Carrington	Turpentine .....	" 25	294 03	37312		Addison Johnson, Agent and War- den	Mats, etc.....	" 20	24 35
31516	4	H. Balfe .....	On account of Contract No. 9799, for groceries, etc.....	" 28	216 02	37313		Murtagh & McCar- thy	Lime, etc.....	" 20	51 80
31517		Charles W. Stall...	On account of Contract No. 9513, for groceries.....	" 28	747 60	37314		Francis J. Lantry...	Disbursements (postage) .....	" 20	94 00
31518		D. H. McIlvaine...	Gas mantles .....	" 28	10 00	37315		Manhattan Electric Supply Company.	Electrical supplies .....	" 20	4 04
31519		James Reilly Repair and Supply Com- pany	Cotton duck .....	" 28	22 00	37316		Hull, Grippen & Co.	Supplies .....	" 20	26 39
31520		Siegel Cooper Com- pany	Ice box, etc.....	" 28	13 28	37317		Merck & Co.....	Argyrol .....	" 20	67 50
31521		Oscar Schlegel Man- ufacturing Com- pany	Bronze, etc.....	" 28	60 23	37318		William Elliott & Sons	Garden supplies.....	" 20	6 65
31522		Manning, Maxwell & Moors	Machine stocks, etc.....	" 28	41 10	37319		Moran Photo Supply Company	Photo supplies.....	" 20	25 40
32292	11	Charles Benn .....	Disbursements, June to August, 1904 .....	Aug. 10	63 91	37320		Dr. Michael J. Mur- phy	Veterinary services .....	" 20	10 00
32293		Hull, Grippen & Co.	Soldering irons .....	July 28	13 50	37321		John Moonan .....	Rock salt .....	" 20	1 50
32296		Edward G. Shepard.	Radiators .....	Aug. 9	192 00	37322		John Wanamaker...	Pitchers, etc.....	" 20	16 52
32397		Edward G. Shepard.	Supplies .....	" 10	562 56	37323		The Yale & Towne Mfg. Company	Padlocks .....	" 20	23 04
32592	12	Joseph E. Ennis...	On account of Contract No. 9353, for coal.....	" 10	959 31	37324		Siegel-Cooper Com- pany	Table cloths .....	" 20	27 00
32763	15	William M. Mont- gomery	On account of Contract No. 9603, for ice.....	" 12	137 05	37325		William T. Smith..	Supplies .....	" 20	24 37
32764		Francis J. Lantry, as Commissioner..	Disbursements .....	" 10	93 00	37326		John A. Roebing's Sons Company...	Clothes line .....	" 20	14 00
32765		Montgomery & Co..	Shovels .....	" 9	67 50	37327		Edward G. Shepard.	Globe .....	" 20	75
32847	16	Otto F. Bayer.....	On account of Contract No. 10033, for groceries.....	" 9	987 30	37328		Edward G. Shepard.	Keys .....	" 20	32 94
32848		Samuel E. Hunter..	On account of Contract No. 9434, for vegetables.....	" 9	1,022 94	37822	29	Charles F. Hein- sohn	Lumber .....	" 20	143 75
32849		William P. Youngs & Bros.	Lumber .....	" 9	642 10	37823		W. H. Henneberger.	On account of Contract No. 9519, for eggs.....	" 20	212 16
32850		F. N. DuBois & Co.	Bath tub .....	" 9	35 50	37824		Samuel E. Hunter.	On account of Contract No. 9434, for vegetables, etc.....	" 20	1,093 18
32851		Frank Eberhart...	Rivets .....	" 9	1 69	37825		Charles F. Matlage.	On account of Contract No. 9518, for groceries, etc.....	" 20	743 36
32852		Ogden & Wallace..	Iron and steel.....	" 9	46 17	37826		Beakes' Dairy Com- pany	On account of Contract No. 9659, for milk.....	" 21	239 40
32999	18	Edward West .....	On account of Contract No. 9352, for fish.....	" 10	482 02						
33000		Peter J. Constant..	On account of Contract No. 9601, for dry goods, etc.....	" 12	1,048 92						
33001		Fleischmann & Co..	Yeast .....	" 9	78 00						
33182	19	Armour & Co.....	On account of Contract No. 9945, for provisions.....	" 9	43 20						
33183		Sayles, Zahn & Co..	On account of Contract No. 9819, for meats.....	" 9	4,680 72						
33302	22	Schieffelin & Co...	On account of Contract No. 9354, for drugs.....	" 15	108 75						
33303		Trow Directory Printing and Bookbinding Com- pany	Directories .....	" 15	51 00						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37827		Charles W. Stall...	On account of Contract No. 9513, for groceries, etc.....	1904. " 20	80 19
37828		Travers Bros. Com-	Rope .....	" 20	58 75
37829		pany	Lumber .....	" 20	158 31
37830		William P. Youngs	Paints, etc.....	" 20	9 88
37831		& Bros.	Horseshoeing .....	" 20	59 50
37832		Charles M. Childs &	Upholstering goods .....	" 20	13 82
37833		Co.	Hand-hole guard .....	" 20	2 75
37834		Michael Green .....	Fruits, etc.....	" 21	63 53
37835		L. Foreman Fecht-	Sewing machine, etc.....	" 20	84 50
37836		man & Co.	Pork, etc.....	" 20	152 00
37837		Ralph J. F. Gerstle	Meal .....	" 21	14 30
37838		& Co.	Typewriting .....	" 20	35 04
37839		Charles F. Mattlage	Disbursements, August, 1904....	" 21	1 90
37840		Sons	Boarding horses .....	" 21	50 00
37841		John Moanan .....	Hospital supplies .....	" 20	15 00
37842		Marion Liddell .....	Cassimere, etc.....	" 20	50 50
37843		Julius J. Bremel .....	Packing .....	" 20	6 00
37844		De Sota Stakes .....	Horseshoeing .....	" 21	6 00
37845		Bloomington Bros.	Drawing material .....	" 20	7 63
37846		Benziger Bros.	Disbursements, June, July and August, 1904 .....	" 21	15 48
37847		William E. Burke .....	Paint .....	" 20	37 01
37848		William Kelly .....	Fruits, etc.....	" 20	76 95
37849		Keniffel & Esser	Soap, etc.....	" 20	7 78
37850		Company	Lumber .....	" 20	164 45
37851		Charles Jamer .....	Lumber .....	" 20	520 08
37852		H. N. Johns Paint	Knobs, etc.....	" 20	21 88
37853		Mfg. Company...	Yeast .....	" 20	81 00
		Frank M. Reilly...	Total.....		\$66,649 39
		Leon Hirsh & Son..			
		Charles H. Hein-			
		sohn .....			
		Charles H. Hein-			
		sohn .....			
		D. H. McIlvaine...			
		Fleischman & Co.			

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

27029	July 1	Fred Buse .....	Bricks .....	1904. June 21	\$1 50
27030		O'Brien & Ryder...	Changing feed pipes.....	" 21	40 00
27031		F. N. DuBois & Co.	Steam fittings, etc.....	" 21	88 35
27032		Joseph D. Duffy...	Plumbing work .....	" 21	69 38
27033		Charles H. Hein-	Lumber .....	" 21	68 95
27238	5	The Columbia Type-	Repairs, etc.....	" 24	18 00
27239		writer Manufac-	Repairs to range, etc.....	" 14	32 00
27240		turing Company ..	Steam fittings .....	" 24	56 17
27241		Bramhall-Dean Com-	Repairs .....	" 24	9 15
28404	14	pany	Grates .....	" 14	50 00
28405		G. W. Lincoln .....	Steam fittings .....	July 8	19 16
28406		A. E. Keller .....	Repairing, etc.....	" 8	50 00
28630	15	P. Leddy .....	Plumbing work .....	" 8	6 00
28631		Jacob Epron .....	Repairs to wagon, etc.....	" 11	101 50
29079	19	Sebastian Wagon	Repairs to steamer.....	" 8	116 87
29080		Company	Iron .....	" 15	3 33
29081		Andrews, Phalon &	Repairing pipe to boiler.....	" 15	24 88
29082		Co., Inc.	Steam fittings .....	" 15	74 50
29371	21	Ogden & Wallace...	Repairs to "Minnahanock".....	" 15	17 78
29372		James Reilly Repair	Door for range .....	" 15	1 75
29574	22	and Supply Com-	Repairs to boiler furnace.....	" 15	44 00
29575		pany	Repairs to steam plant.....	" 15	36 50
29576		Ralph J. Gerstle &	Lumber .....	" 15	79 45
29577		Co.	Repairing steam pump.....	" 20	150 00
29785	25	John W. Sullivan...	Repairing wagons .....	" 15	95 05
29786		Co.	Repairing boilers .....	" 15	310 68
30650	29	The Dean Steam	Repairing harness .....	" 20	7 75
30651		Pump Company...	Stove fittings, etc.....	" 15	8 00
30652		Tegetmeier & Riepe,	Bricks, etc.....	" 25	3 00
30653		Hiperhausen Bros.	Repairs to laundry washing	" 25	175 00
30654		Works .....	machine .....	" 25	5 95
31077	Aug. 2	Abendroth Bros...	Repairs to steamer "Bronx".....	" 25	175 00
31078		Oakley & Keating...	Repairs to wagon, etc.....	" 25	3 75
31079		John W. Sullivan...	Lead pipe, etc.....	" 25	7 33
31080		Sebastian Wagon	Repairing sewing machine.....	" 25	8 00
31081		Company	Plumbing, etc.....	" 15	12 46
31082		F. N. DuBois & Co.	Fire pot .....	" 25	25 00
31083		The Singer Manu-	Repairing injector .....	" 25	2 50
31084		facturing Com-	Laundry machinery fittings.....	" 28	9 00
31085		pany	Steam fittings .....	" 28	9 11
31523	4	Hull, Grippen & Co.	Range fittings .....	Aug. 10	7 50
31524		Oakley & Keating...	Supplies .....	" 9	90 40
32294	11	George L. Roberts &	Steam fittings .....	" 9	42 08
32398	15	Bros.	Steam fittings, etc.....	" 9	42 02
32766		Crane Company...	Repairs to electric fans.....	July 25	30 03
32843	16	H. O. Ockershausen.	Repairing instruments .....	Sept. 9	2 00
34075	20	G. W. Lincoln .....	Repairing van .....	" 20	2 50
36077	Sept. 16	Tegernreier & Riepe,	Repairing keys .....	" 20	12 40
37000	26	The Yale & Towne	Plumbing .....	" 20	41 72
37001		Mfg. Company...	Repairs .....	" 20	38 50
37329	27	Jacob F. Oberle...	Plumbing repairs .....	" 20	61 83
37330		Hull, Grippen & Co.	Repairing lights .....	" 20	1 25
37331		Joseph D. Duffy...	Iron, etc.....	" 20	39 31
37332		H. A. Ockershausen.	Wagon repairs .....	" 20	7 00
37333		Ogden & Wallace...	Steam fittings .....	" 20	48 18
37334		Sabastian Wagon	Repairing typewriters .....	" 20	24 60
37335		Company	Repairing prison gate.....	" 20	21 00
37336		George L. Roberts &	Repairing lock .....	" 20	50
37337		Bros.	Repairing boiler .....	" 20	4 25
37338		Remington Type-	Repairing numbering machine...	" 20	3 50
37339		writer Company...	Repairing steamboats .....	" 20	104 23
37340		Joseph Berfas .....	Boiler repairs .....	" 24	294 85
37341		John E. Kehoe .....	Repairs .....	" 20	14 60
37342		Heiperhauser Bros.	Repairs to steamboats.....	July 25	41 50
37343		A. T. Wilson .....	Packing .....	Sept. 20	29 91
37344	29	John T. Walsh, Jr.	Total.....		\$2,847 43
37345		P. J. Jennings...			
37346		Kiely & Mueller...			
37347		Ralph J. F. Gerstle			
37348		& Co.			
37349		The Garlock Pack-			
37350		ing Company			

## Donations to Discharged Prisoners, 1904.

32778	Aug. 15	Francis J. Lantry,	Donations to discharged prison-	1904. Aug. 10	\$1,000 00
		as Commissioner.	ers .....		

## Transportation, Maintenance and Expenses of Insane Criminals, 1904.

31086	Aug. 2	H. E. Allison ....	Maintenance of insane criminals,	1904. July 25	\$189 64
33002	18	John J. Fallon....	April 1 to June 30, 1904.....	" 15	25 63
			Disbursements, March 14, May 14 and June 7, 1904.....		
			Total.....		\$215 27

## Improvement of Riker's Island, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30302	July 27	J. H. Timmerman,	Payroll of Branch Workhouse,	1904. June 26	\$1,096 30
34122	Aug. 30	City Paymaster...	Randall's Island, July, 1904.		
37821	Sept. 29	J. H. Timmerman,	Payroll of Branch Workhouse,	July 27	1,068 13
		City Paymaster...	Randall's Island, August, 1904		
		Charles H. Hein-	Lumber .....	Sept. 20	251 87
		sohn .....	Total.....		\$2,416 30

## BOROUGH OF BROOKLYN.

## Salaries, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8773	July 6	J. H. Timmerman,	Supplementary payroll of Kings	1904. July 6	\$315 00
		City Paymaster...	County Penitentiary, June, 1904 .....		
9513	26	J. H. Timmerman,	Payroll of Kings County Peni-	" 25	3,957 40
		City Paymaster...	tentiary, July, 1904.....		
9931	Aug. 3	J. H. Timmerman,	Payroll of Kings County Peni-	Aug. 2	325 50
		City Paymaster...	tentiary, July, 1904, Engineers		
10842	29	J. H. Timmerman,	Payroll of Kings County Peni-	" 26	3,895 04
		City Paymaster...	tentiary, August, 1904.....		
11100	Sept. 2	J. H. Timmerman,	Payroll of Kings County Peni-	Sept. 2	325 50
		City Paymaster...	tentiary, August, 1904, Engi-		
		neers .....	neers .....		
11710	24	J. H. Timmerman,	Payroll of Kings County Peni-	" 22	3,934 91
		City Paymaster...	tentiary, September, 1904....		
			Total.....		\$12,753 35

## Supplies and Contingencies, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8677	July 1	Abraham & Straus.	Muslin .....	1904. June 25	\$22 50
8678		Alfred Gaskell....	Disinfectant .....	" 25	41 60
8679		Frank L. Downs,	Postal cards, etc.....	" 25	25 00
8680		Ph. G. ....			
8749	6	Moran Photo Supply	Photographic supplies .....	" 25	4 50
8750		Company .....	Lard oil .....	" 25	35 00
		Louis Levitt .....	Fire brick, etc.....	" 25	26 00
		Henry Maurer &			
		Son .....	Naphthaline fluke .....	" 25	4 00
8751		Schieffelin & Co...	Hose, etc.....	" 25	16 75
8752		John W. Buckley...	Canned corn .....	" 25	115 00
8753		Burton & Davis	Straw, etc.....	" 25	82 29
8754		Company .....	On account of Contract No.	" 25	153 00
8755		Volkommer & Co...	9355, for coal .....	" 25	3 84
8756		Joseph K. Wells...	On account of Contract No.	" 25	
		Charles F. Mattlage.	9517, for groceries.....		
9219	18	Addison Johnson,	Bertillion cards, etc.....	July 9	17 25
		Agent and Ward-	Lemons .....	" 9	7 80
9264	19	en .....	Ticking, etc.....	" 7	254 06
9265		A. Hamburger....	On account of Contract No.	" 9	27 40
9266		George Deyo, Agent	On account of Contract No.	" 12	331 78
		and Warden .....	9436, for vegetables, etc.....		
9267		Arthur L. De Groff.	On account of Contract No.	" 12	25 88
9268		Samuel E. Hunter.	10028, for eggs.....	" 9	44 36
9331	20	W. H. Henneberger.	Ham .....		
9332		Fred Figge .....	Telephone service, etc., March 1	" 9	75 10
		The New York and	to July 1, 1904.....	" 12	20 00
		New Jersey Tele-	Packing cases .....	" 12	174 78
		phone Company..	On account of Contract No.	" 12	101 59
9333		John Ryan & Son..	9584, for ice.....	" 12	81 19
9334		Empire State Dairy	On account of Contract No.	" 12	
		Company .....	9517, for groceries.....		
9335		American Ice Com-	On account of Contract No.	" 12	83 85
		pany .....	9516, for fish, etc.....	" 12	264 20
9336		Charles F. Mattlage.	On account of Contract No.	" 9	8 68
9337		Hunter & Tremin	9435, for groceries.....	" 12	159 78
		Company .....	On account of Contract No.	" 12	1,775 00
9338		Conroy & Gannon..	9355, for coal.....	" 12	
9339		F. J. Dessoir.....	Yeast .....	" 9	11 25
9377	21	Abraham & Straus.	Disbursements, April 2 to July	" 21	6 96
9378		Joseph K. Wells...	14, 1904 .....	" 21	
9419	22	Vienna Pressed	Photo materials .....	" 21	37 71
9678	27	Yeast Company...	On account of Contract No.	" 21	13 80
		Thomas MacManus,	9435, for groceries .....		
		Head Keeper....	Cement .....	" 21	85 03
9679		Moran Photo Supply	On account of Contract No.	" 21	761 51
9680		Company .....	9373, for meats.....	" 28	78 00
9784	29	T. J. Dessoir.....	Oats, etc.....	" 28	425 00
9841	Aug. 1	Murtagh & McCa-	On account of Contract No.	" 28	43 00
		thy .....	9516, for groceries .....	" 8	8 39
10056	5	Swift & Co.....	On account of Contract No.	" 8	36
10057		Volkommer & Co.	On account of Contract No.	" 8	25 43
10350	11	Conroy & Gannon..	9516, for groceries .....	" 8	28 55
10371	12	Frank L. Downs...	Stamps .....	" 8	23 00
10072		Abraham & Straus.	Supplies .....		
10073		Josiah N. Early...	Dry goods .....		
10074		Joseph N. Early...	Meat .....		
10075		Fred Figge .....	Wood .....		
10393		Kelsey & Loughlin,	Testing boilers, Certificate No.	" 8	2 00
		The Police Commis-	8185 .....	" 8	
		sioner of the Po-	On account of Contract No.	" 8	40 44
		lice Department	9515, for groceries, etc.....	" 8	261 77
		of the City of	On account of Contract No.	" 8	409 28
		New York.....	9516, for groceries.....	" 8	75
10394		Arthur L. DeGroff.	Saddle pad .....	" 8	
10395		Conroy & Gannon..	On account of Contract No.	" 8	789 94
10396		Samuel E. Hunter.	9373, for meats, etc.....	" 12	55 40
10432	15	R. S. Luqueer & Co.	On account of Contract No.	" 12	439 50
10433		Moran Photo Supply	9516, for groceries.....	" 12	
10434		Company .....	On account of Contract No.	" 12	
10435		The John H. Mahn-	Photo supplies .....	" 12	
		ken Company....	Bricks .....	" 12	
10481	17	Swift & Co.....	On account of Contract No.	" 12	
		Hunter & Trimm	9373, for meats, etc.....	" 12	
		Company .....	On account of Contract No.	" 12	
10482		Otto F. Bayer....	9356, for fish, etc.....	" 12	
10483		Verona Pressed	On account of Contract No.	" 12	
10484		Yeast Company...	10027, for groceries, etc.....	" 12	
10485		Bruce & Cook....	Yeast .....	" 8	12 00
		George Deyo, Agent	Hammers .....	" 12	4 20
10555	19	and Warden .....	Ticking .....	" 8	253 75
10556		William E. Lucas...	Oil .....	" 12	38 15
		American Ice Com-	On account of Contract No.	" 12	
		pany .....	9584, for ice.....		



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
10557		Empire State Dairy Company	On account of Contract No. 9927, for milk.	" 12	181 38
11287	Sept. 9	H. Balfe	On account of Contract No. 9798, for groceries.	" 8	34 96
11382	14	Conroy & Gannon	On account of Contract No. 9516, for groceries.	Sept. 9	206 41
11397		Thomas C. Dunham	Lamp black	" 9	67 50
11398		Joseph K. Wells	On account of Contract No. 9355, for coal.	" 12	1 932 25
11421	15	Bartholomew W. Kane	Disbursements, July and August, 1904	" 9	10 20
11422		Burton & Davis Company	Peaches, etc.	" 9	202 50
11423		Moran Photo Supply Company	Photo supplies	" 9	21 50
11426	16	Swift & Co.	On account of Contract No. 9373, for meats, etc.	" 9	818 08
11427		Peter J. Constant	On account of Contract No. 9605, for dry goods.	" 9	83 76
11428		Charles F. Matilage	On account of Contract No. 9317, for groceries.	" 9	124 76
11429		The Manhattan Supply Company	On account of Contract No. 9604, for plug tobacco.	" 9	199 04
11450		William H. Henneberger	On account of Contract No. 10028, for eggs.	" 9	25 88
11451		F. J. Dessoir	On account of Contract No. 9435, for groceries.	" 9	49 30
11493	19	C. W. Keenan	Japan dryers	" 9	7 00
11496		Murtagh & McCarthy	Cement	" 9	75 60
11497		Henry R. Worthington	Pumps	" 9	95 00
11498		O. M. Dawson	Needles	" 9	10 70
11499		John Simmons & Co.	Pump	" 9	13 65
11500		Samuel E. Hunter	On account of Contract No. 9436 for vegetables.	" 9	282 15
11555	20	McKesson & Robbins	Hospital supplies	" 9	104 18
11556		Empire State Dairy Company	On account of Contract No. 9927, for milk.	" 12	180 30
11604	21	Fred Figge	Ham, etc.	" 9	59 04
11605		John W. Terry	Gelatine	" 9	15 12
11606		Vienna P. Reese	Yeast	" 9	12 25
11607		Volkammer & Co.	Oats	" 12	72 50
11608		A. Hamburger	Lemons	" 9	7 80
11609		Hunter & Trimm Company	On account of Contract No. 9356, for fish, etc.	" 12	70 04
11610		H. Balfe	On account of Contract No. 9798, for groceries.	" 9	415 87
11945		Frank L. Downs	Postage stamps, etc.	" 21	30 00
Total					\$13,396 35

## Repairs of Buildings and Apparatus, 1904.

9218	July 18	P. J. Jennings	Removing friction clutch, etc.	July 7	\$75 00
9783	29	George I. Roberts & Bro., Inc.	Steam fittings	" 21	147 78
10486	Aug. 17	Joseph Rosenthal	Repairing tower	Aug. 8	105 00
11420	Sept. 15	Henry Maurer & Son	Fire brick	Sept. 9	20 00
11557	20	George I. Roberts & Bro.	Steam fittings	" 9	97 10
11648	22	Joseph Rosenthal	Repairs to tower, etc.	" 9	105 00
Total					\$549 88

## Donations to Discharged Prisoners, 1904.

1904.					
9682	July 27	The New York Central and Hudson River Railroad Company	Transportation	July 1	\$2 12
9683		New York Transfer Company	Transportation	" 1	3 60
10488	Aug. 17	The New York Central and Hudson River Railroad Company	Transportation	Aug. 12	3 89
10489		New York Transfer Company	Transportation	" 12	1 95
10558	19	A. G. Roemer, Ticket Agent	Tickets	" 12	5 52
11424	Sept. 15	Erie Railroad Company	Transportation	Sept. 9	1 45
Total					\$18 53

## Transportation, Maintenance and Expenses of Insane Criminals, 1904.

9781	July 29	Thomas McManus	Disbursements, July 12, 1904	July 21	\$3 56
9782		H. E. Allison, Medical Superintendent of the Mattawan State Hospital	Maintenance of insane criminals, quarter ending June 30 1904	" 21	262 51
10487	Aug. 17	The New York Central and Hudson River Railroad Company	Transportation	Aug. 12	3 41
11366	Sept. 13	Thomas McManus	Disbursements, August 11, 1904	Sept. 9	3 56
Total					\$273 04

## Supplies for Manufacturing Purposes, 1904.

8675	July 1	N. Langer & Sons	Steel	June 25	\$60 00
8676		Peter Wall & Sons Mfg. Company	Rattan	" 17	328 51
8757	6	P. J. Langer	Pipe, etc.	" 25	308 35
8758		Peter J. Constant	On account of Contract No. 9734, for supplies.	" 25	233 21
8869	8	J. F. Herbert	On account of Contract No. 9739, for supplies.	" 25	188 30
9269	19	J. F. Herbert	On account of Contract No. 9739, for supplies.	July 9	432 28
9340	20	Escoba Manufacturing and Supply Company	On account of Contract No. 9704, for supplies.	" 7	1,225 57
9681	27	Peter J. Constant	On account of Contract No. 9734, for supplies.	" 21	41 72
9740	28	The Manhattan Supply Company	On account of Contract No. 9797, for supplies.	" 21	480 00
9842	Aug. 1	Escoba Manufacturing and Supply Company	On account of Contract No. 9704, for supplies.	" 21	18 75
10037	4	The Manhattan Supply Company	On account of Contract No. 9797 for supplies.	" 28	30 00
10376	12	Peter J. Constant	On account of Contract No. 9734, for supplies.	Aug. 8	15 00
10436	15	Steel Clad Reversible Broom Company	On account of Contract No. 9796, for supplies.	" 8	3,200 00

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
11418	Sept. 15	Peter J. Constant	Broom braces	Sept. 9	2 53
11419		J. F. Herbert	Grey brisole	" 9	4 47
11444	16	Thomas F. Farley	Bed frames	" 9	46 50
11445		Peter J. Constant	On account of Contract No. 9734, for supplies.	" 9	87 95
Total					\$6,703 14

## DEPARTMENT OF HEALTH.

## BOROUGH OF MANHATTAN.

## Board of Health and Executive Officers, 1904.

1904.					
30400	July 27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., July, 1904	July 26	\$3,780 34
33877	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., August, 1904	Aug. 29	3,765 82
37143	Sept. 27	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September 1904	Sept. 26	3,665 82
Total					\$11,211 98

## Salaries, 1904.

1904.					
27066	July 1	J. H. Timmerman, City Paymaster	Payroll of Physicians, etc., Willard Parker Hospital, June, 1904	July 1	\$3,927 87
30398	27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, etc., July, 1904	" 26	18,489 62
31098	Aug. 2	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, July, 1904	Aug. 2	3,960 09
33876	27	J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, etc., August, 1904	" 26	18,838 41
34328	Sept. 1	J. H. Timmerman, City Paymaster	Payroll of Willard Parker Hospital, August, 1904	Sept. 1	4,075 18
35173	10	J. H. Timmerman, City Paymaster	Supplementary payroll of Willard Parker Hospital, August, 1904	" 9	26 13
37140		J. H. Timmerman, City Paymaster	Payroll of Sanitary Superintendent, etc. September, 1904	" 26	18,966 99
37141		J. H. Timmerman, City Paymaster	Supplementary payroll of Sanitary Superintendent, August, 1904	" 26	18 15
Total					\$68,302 44

## Supplies and Contingencies, 1904.

1904.					
27168	July 5	The Oliver Typewriter Company	Typewriter stands	June 29	\$9 00
27169		Eimer & Amend	Removing chemical apparatus	" 29	57 10
27170		The Fairbanks Company	Special truck	" 29	20 00
27172		Christian Becker	Repairing balances, etc.	" 29	26 80
27343	6	Fred Stark Company	Supplies	" 29	38 25
27344		F. D. Bell, as Chief Clerk	Disbursements, February 15 to May 28, 1904	" 24	20 00
27345		The B. F. Goodrich Company	Rubber mat	" 29	23 25
27346		Department of Correction	Scrub brushes, etc.	" 29	2 47
27415	7	Bausch & Lomb Optical Company	On account of Contract No. 10044, for chemicals, etc.	" 29	56 11
27562	8	O. T. Louis & Co.	Repairing microscope	" 29	5 00
27563		August R. Ohman	Maps	" 29	17 25
28290	13	The New York Law Book Company	Cyclopedic Digest	July 8	2 50
28291		Ferd Stark & Co.	Photographic supplies	" 8	53 76
28637	15	R. H. Macy & Co.	Glasses	" 8	1 44
28638		Herbert C. Barnett	Repairs to fan motors	" 8	57 49
29251	20	Roger Williams	Stove repairs	" 8	11 00
29412	21	George C. McKesson	On account of Contract No. 9959, for chemicals, etc.	June 29	4 00
31102	Aug. 2	Lehn & Fink	On account of Contract No. 9953, for chemicals, etc.	July 22	3 74
31105		The New York Telephone Company	Telephone service, February and March, 1904	" 22	301 79
31107		Herbert C. Barnett	Putting up shelves	" 22	12 50
31108		E. W. Bullinger	Guide	" 22	7 00
31109		William O'Toole	Plumbing	" 22	4 69
32127	10	George C. McKesson	On account of Contract No. 9959, for chemicals, etc.	" 28	2 30
32361	11	Emil Greiner	Seats	Aug. 5	23 10
32620	12	Herbert C. Barnett	Fan motors repaired	" 5	87 45
32621		American Sign Company	Signs	" 5	100 00
32674	15	Otto Stegemann	On account of Contract No. 9954, for ice	" 5	59 18
32776		George C. McKesson	On account of Contract No. 9959, for chemicals	" 5	10 90
36025	Sept. 16	Remington Typewriter Company	Repairing typewriter	Sept. 7	9 00
36459	21	Otto Stegeman	On account of Contract No. 9954, for ice	" 14	31 30
36460		Merck & Co.	Boric acid	" 14	1 89
36461		Baker, Voorhis & Co.	Law books	" 14	19 00
36462		E. W. Bullinger	Subscription, August 1 1904, to August 1, 1905	" 14	7 00
Total					\$1,086 26

## Removal of Night Soil, Offal and Dead Animals, 1904.

1904.					
29559	July 22	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., June, 1904	July 15	\$2,500 00
32615	Aug. 12	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., July, 1904	Aug. 5	2 500 00
35794	Sept. 15	Thomas F. White	On account of Contract No. 2025, for removal of night soil, etc., August, 1904	Sept. 9	2,500 00
Total					\$7,500 00

## Sanitary Police, 1904.

1904.					
27730	July 11	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York for June, 1904	July 6	\$103 48



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
30178	26	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, July, 1904 .....	" 26	4,668 06	31104		The New York Tele- phone Company..	Telephone service, February and March, 1904 .....	" 22	293 77	
32124	Aug. 3	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund....	Amount of deductions from the payrolls of the Police Depart- ment of New York for June, 1904 .....	Aug. 3	117 22	31678	5	Arthur L. DeGross.	On account of Contract No. 9524, for grocery supplies....	" 28	38 26	
33690	25	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, Au- gust, 1904 .....	" 25	4,938 92	31679		John W. Terry....	On account of Contract No. 9777, for grocery supplies....	" 28	37 75	
36020	Sept. 16	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund....	Amount of deductions from the payrolls of the Police Depart- ment of New York for Au- gust, 1904 .....	Sept. 9	100 73	31680	Aug. 5	Sharp & Dohm....	Drugs .....	" 28	3 86	
37444	Sept. 25	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, Sep- tember, 1904 .....	" 27	4,773 53	31681		Meinecke & Co....	Ice bags .....	" 28	18 20	
					Total.....	31682		Schiffelin & Co....	Drugs .....	" 28	8 55	
					\$14,701 94	31866	8	John A. Rosenbaum, Assignee of Led- yard Avery.....	On account of Contract No. 9375, for butter and cheese..	" 28	213 28	
Disinfection, 1904.						31890		Seabury & Johnson.	On account of Contract No. 9778, for supplies.....	" 28	19 70	
1904.						32125	10	Charles W. Stall...	On account of Contract No. 9706, for supplies.....	" 28	63 03	
27342	July 6	George Deyo, Agent and Warden ....	Swill cans .....	June 29	\$16 05	32126		G. C. McKesson....	On account of Contract No. 9959, for chemicals, etc.....	" 28	7 94	
27414	7	Abraham L. Hirsh...	On account of Contract No. 9939, for disinfectants.....	" 29	228 15	32356	11	Sayles, Zahn & Co.	On account of Contract No. 9824, for meat.....	Aug. 5	274 41	
27560	8	Perth Amboy Chemi- cal Works .....	On account of Contract No. 9829, for disinfectants.....	" 29	92 25	32357		Lehn & Fink.....	On account of Contract No. 9953, for chemicals etc.....	July 28	18 63	
27561		Sniffen & Co.....	Repairing ambulance .....	" 29	77 60	32358		Harry Balfe .....	On account of Contract No. 9952, for grocery supplies....	" 28	41 39	
27968	12	Eidt & Weyand....	On account of Contract No. 9558 for horse feed.....	" 29	166 49	32359	12	James F. Dougherty.	Rubber sheeting .....	Aug. 5	24 20	
28635	15	Penn Manufacturing Company .....	Gummed paper .....	July 8	216 00	32616		Clerk & Roberts....	Carbolic acid .....	" 5	1 60	
28636	Aug. 5	R. H. Macy & Co.	Sponges .....	" 8	16 20	32617		Richard Webber ..	Closets .....	" 5	140 00	
31683		White, Van Glahn & Co. ....	Hardware .....	" 28	95	32618		Otto Stegemann....	On account of Contract No. 10169, for meat.....	" 5	413 77	
31684		Merchants' Rubber Company .....	Boots .....	" 28	37 56	32670	15	Francis J. Dessoir..	On account of Contract No. 9954, for ice.....	" 5	229 96	
31891	8	Eidt & Weyand....	On account of Contract No. 9558, for horse feed.....	" 28	165 99	32671		P. Lawless' Sons...	On account of Contract No. 9649, for supplies.....	" 5	9 93	
32128	10	Schiffelin & Co...	On account of Contract No. 9828, for chemicals.....	" 28	25 26	32672		Brown & Root.....	On account of Contract No. 9559, for vegetables and fruits	" 5	102 41	
32360	11	James S. Barron & Co. ....	Feather dusters.....	Aug. 5	5 50	32673		John Morgan .....	On account of Contract No. 9438, for eggs.....	" 5	140 40	
32619	12	George Deyo, Agent and Warden....	Pails .....	" 5	4 95	32774		Hugo Fredericks...	On account of Contract No. 9648, for minerals.....	" 5	108 40	
32949	18	Fiss, Doerr & Car- roll Horse Com- pany .....	Horse .....	July 28	250 00	32775		John Elsey .....	On account of Contract No. 9437, for bread.....	" 5	60 20	
34387	Sept. 2	John Wanamaker...	Gloves .....	Aug. 26	1 10	32801		American Ice Com- pany .....	On account of Contract No. 9653, for fish.....	" 5	33 70	
36023	16	George I. Roberts & Bros. ....	Nipples .....	Sept. 7	1 05	32802		James A. Rosen- baum, Assignee of Ledyard Avery...	On account of Contract No. 9997, for ice.....	" 5	5 59	
36024		Sharp & Dohme....	Bichloride tablets .....	" 7	12 85	32947		Schiffelin & Co...	On account of Contract No. 9375, for butter, etc.....	" 5	30 70	
36052		Abraham L. Hirsh...	On account of Contract No. 9939, for disinfection.....	" 7	154 29	32948		R. H. Macy & Co.	On account of Contract No. 9828, for chemicals.....	" 26	57 75	
36264	20	Eidt & Weyand....	On account of Contract No. 9558, for horse feed.....	" 14	171 91	34275	Sept. 1	Inland Stamp Works	Scul caps .....	" 26	3 48	
36537	21	Perth Amboy Chemi- cal Works .....	On account of Contract No. 9829, for disinfectants.....	" 14	35 63	34479	6	Leo Drevfus .....	Rubber stamps .....	Sept. 7	2 41	
37861	29	Schiffelin & Co...	On account of Contract No. 9828, for chemicals, etc.....	" 14	25 53	35591	13	Schiffelin & Co...	Phenacitine .....	" 7	9 00	
					Total.....	35592	14	Brown & Root.....	On account of Contract No. 9438, for eggs.....	" 7	78 00	
					\$1,705 31	35789	15	R. H. Macy & Co...	Shades, etc.....	" 7	8 05	
Hospital Fund (Excluding Payments to Private Hospitals), 1904.						35790		The Harral Soap Company .....	Soap .....	" 7	9 60	
1904.						35791		The Harral Soap Company .....	Soap .....	" 7	19 20	
27050	July 1	Harry Balfe.....	On account of Contract No. 9952, for grocery supplies....	June 24	\$74 24	35792		P. F. Brooks.....	Repairing doors .....	" 7	46 00	
27161		Curtis & Blaisdell..	On account of Contract No. 9940, for coal.....	" 24	1,478 59	35793		Sharp & Dohm....	Drugs .....	" 7	50	
27162		Brown & Root.....	On account of Contract No. 9438, for eggs.....	" 24	109 20	36021	16	Menecke & Co....	Ice bag .....	" 7	7 40	
27163		McDermott - Bunker Dairy Company...	On account of Contract No. 9707, for milk.....	" 24	311 60	36022		Lehn & Fink.....	Oil .....	" 14	1 95	
27164		A. Kemof.....	Repairs to refrigerator.....	" 29	4 80	36263	20	Sayles, Zahn & Co.	On account of Contract No. 9824, for meat.....	" 14	266 58	
27165		The Harral Soap Company .....	Tincture green soap.....	" 29	19 20	36458	21	Otto Stegeman....	On account of Contract No. 9954, for ice.....	" 14	162 85	
27166		Merck & Co.....	Glycerine .....	" 29	2 90	36686	22	The Harral Soap Company .....	Soap .....	" 14	19 50	
27167		George D. Hilyard..	Plastering .....	" 29	27 50	36687		Harry Balfe.....	On account of Contract No. 9952, for grocery supplies....	" 14	139 97	
27171		John Elsey .....	On account of Contract No. 9653, for fish, etc.....	" 24	35 66	36739	23	Charles W. Stall...	On account of Contract No. 9706, for grocery supplies....	" 14	27 28	
27340	6	Sharp & Dohm....	Drugs .....	" 29	1 76	36740		McDermott - Bunker Dairy Company ..	On account of Contract No. 9707, for milk.....	" 14	618 31	
27341		The George Ernold Company .....	Tubes, etc.....	" 29	52 50	37859	29	John W. Terry....	On account of Contract No. 9777, for grocery supplies....	" 14	29 25	
27555	8	P. Lawless Sons...	On account of Contract No. 9559, for vegetables.....	" 29	218 85	37860		Schiffelin & Co...	On account of Contract No. 9828, for chemicals.....	" 14	45 00	
27556		Schiffelin & Co...	Peptonoids .....	" 29	8 55	38000	30	The New York Tele- phone Company...	Service, March and April, 1904.	" 14	337 05	
27557		Schiffelin & Co...	On account of Contract No. 9828, for chemicals, etc.....	" 29	141 82						Total.....	\$10,068 25
27558		The Manhattan Sup- ply Company ....	On account of Contract No. 9938, for meat.....	" 29	24 49	Bacteriological Laboratory, 1904.						
27559		John W. Terry....	On account of Contract No. 9777, for grocery supplies....	" 29	50 89	30401	July 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Directories, July, 1904 .....		\$4,978 62	
27664		George C. McKes- son .....	On account of Contract No. 9959, for chemicals.....	" 29	37 82	33879	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Directories, August, 1904 .....		4,775 00	
27665		Francis J. Dessoir..	On account of Contract No. 9649, for grocery supplies....	" 29	20 01	37144	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Directories, September, 1904 .....		4,982 08	
27666		Charles W. Stall...	On account of Contract No. 9606, for grocery supplies....	" 29	79 59						Total.....	\$14,735 70
27967	12	John J. Delahanty..	Plumbing .....	" 29	38 68	Salaries of Medical School Inspection, 1904.						
28286	13	Herbert C. Barnett.	Electric bells, etc.....	June 8	24 00	1904.						
28287		John Wanamaker...	Needles .....	" 8	52 50	30399	July 27	J. H. Timmerman, City Paymaster...	Payroll of Medical School Inspect- ors, July, 1904.....	July 26	\$162 50	
28288		Richard Webber ..	Meats, etc.....	" 8	9 30	33878	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Medical School Inspect- ors, August 1904.....	Aug. 26	162 50	
28289		John Elsey .....	On account of Contract No. 9653, for fish, etc.....	" 20	31 17	37142	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical School Inspect- ors, September, 1904.....	Sept. 26	6,909 17	
28632	15	R. H. Macy & Co...	Platters .....	July 8	8 43						Total.....	\$7,234 17
28633		Merck & Co.....	Boric acid .....	" 8	1 30	BOROUGH OF THE BRONX.						
28634		F. W. Devoe and C. T. Reynolds Company .....	Brush .....	" 8	2 33	Salaries, 1904.						
28807	18	Richard Webber...	On account of Contract No. 10169, for meat.....	" 8	423 34	1904.						
28808		Hugo Fredericks...	On account of Contract No. 9437, for bread.....	" 8	66 10	2711	July 1	J. H. Timmerman, City Paymaster...	Payroll of Riverside Hospital, June, 1904 .....	July 1	\$4,426 61	
28809		McDermott - Bunker Dairy Company...	On account of Contract No. 9707, for milk.....	" 8	327 80	2795	12	J. H. Timmerman, City Paymaster...	Payroll of Orderly, etc., June, 1904 .....	" 8	70 00	
28810		John A. Rosenbaum, Assignee of Led- yard Avery.....	On account of Contract No. 9375, for butter and cheese..	June 29	61 46	3027	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Su- perintendent, July 1904.....	26	2,098 03	
29252	20	Sayles, Zahn & Co.	On account of Contract No. 9824, for meat.....	July 8	290 24	3150	Aug. 2	J. H. Timmerman, City Paymaster...	Payroll of Riverside Hospital, July, 1904 .....	Aug. 2	4,538 01	
30336	29	Sayles, Zahn & Co.	On account of Contract No. 9824, for meat.....	" 22	311 77	3152	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Su- perintendent, August, 1904...	" 26	2,079 89	
30633		E. B. Estes & Son..	Toothpicks .....	" 22	7 15	3511	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Riverside Hospital, August, 1904 .....	Sept. 1	4,663 14	
30634		Richard Webber....	On account of Contract No. 10169, for meat.....	" 22	427 48	3780	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Su- perintendent, September, 1904	" 26	2,242 79	
30635		Cheeseborough Man- ufacturing Com- pany .....	Vaseline .....	" 22	38						Total.....	\$20,118 47
31000		Troy Laundry Ma- chinery Company, Limited .....	Mangle .....	" 22	990 00							
31100		American Ice Com- pany .....	On account of Contract No. 9997, for ice.....	" 22	3 80							
31101		Lehn & Fink.....	On account of Contract No. 9953, for chemicals.....	" 22	12 05							
31103		Luyties Bros., Inc..	On account of Contract No. 9774, for liquors.....	" 22	48 46							



## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2860	July 14	Mutual Towel Supply Company	Towel service May, 1904.....	July 8	\$4 50
3028	27	F. I. Dessoir	Soap .....	" 22	7 50
3029		Albany Perforated Wrapping Paper Company	Toilet paper .....	" 22	6 00
3095	29	Edward Weber	Lawn mower .....	" 22	3 00
3147	Aug. 2	New York Telephone Company	Telephone service for month of March 31, 1904, and messages for month ending February 29, 1904 .....	" 22	96 36
3148		American Ice Company	On account of Contract No. 9997, for ice .....	" 22	10 50
3311	12	Eugene W. Scheffler, as Secretary...	Amount of Requisition No. 7, for incidental expenses .....	Aug. 5	250 00
3341	15	Initial Towel Supply Company	Towel service, June, 1904.....	July 28	4 50
3354	16	American Ice Company	On account of Contract No. 9997, for ice .....	Aug. 5	16 40
3506	Sept. 1	Department of Correction	Whisk brooms .....	" 26	1 00
3531	6	Inland Stamp Works	Rubber stamp .....	" 26	40
3672	15	Initial Towel Supply Company	Towel supply, July, 1904.....	Sept. 7	4 50
3673		Cahn Bros. Company	Relettering sign, etc.....	" 7	41 00
3704	21	S. K. Pierce Company	Chair .....	" 14	15 00
Total.....					\$460 66

## Disinfection, 1904.

1904.					
2794	July 12	Eidt & Weyand....	On account of Contract No. 9558, for horse feed.....	June 29	\$241 68
3102	29	Schieffelin & Co...	On account of Contract No. 9828 for chemicals.....	July 22	25 26
3103		Perth Amboy Chemical Company	On account of Contract No. 9829, for disinfectants.....	" 22	25 08
3310	Aug. 12	Abraham L. Hirsh..	On account of Contract No. 9939, for disinfectants.....	" 22	91 19
Total.....					\$383 21

## Removal of Night Soil, Offal and Dead Animals, 1904.

1904.					
2955	July 22	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, etc., June, 1904.....	July 15	\$987 50
3307	Aug. 12	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, etc., July, 1904.....	Aug. 5	987 50
3669	Sept. 15	Thomas F. White..	On account of Contract No. 2025, for removal of night soil, etc., August, 1904.....	Sept. 9	987 50
Total.....					\$2,962 50

## Hospital Fund, 1904.

1904.					
2714	July 5	John Elsey.....	On account of Contract No. 9653, for fish, etc.....	June 24	\$159 39
2715		McDermott & Bunger Dairy Company	On account of Contract No. 9707, for milk.....	" 24	625 10
2739	7	John W. Terry....	White pepper .....	" 29	2 28
2740		Addison Johnson, Agent and Warden	Hose, etc.....	" 29	39 00
2741		The Standard Motor and Construction Company	Inlet valves, etc.....	" 29	5 33
2763	8	P. Lawless & Sons.	On account of Contract No. 9559, for vegetables, etc.....	" 29	332 83
2764		The Manhattan Supply Company.....	On account of Contract No. 9938, for meat.....	" 29	15 58
2765		Schieffelin & Co..	On account of Contract No. 9828, for chemicals.....	" 29	97 81
2766		John W. Terry....	On account of Contract No. 9777, for grocery supplies.....	" 29	163 31
2772		George C. McKesson	On account of Contract No. 9950, for chemicals, etc.....	" 29	93 46
2793	12	Eidt & Weyand....	On account of Contract No. 9558 for horse feed, etc.....	" 29	55 47
2806	13	Savles, Zahn & Co.	Meats, etc.....	July 8	14 10
2807		Richard Webber....	Meats, etc.....	" 8	15 07
2833	14	John Elsey .....	On account of Contract No. 9653, for fish, etc.....	June 29	34 17
2834		McKesson & Robbins	Oleo stearate of zinc.....	July 8	1 00
2861		R. H. Macy & Co..	Clocks .....	" 8	7 05
2862		Curtis & Blaisdell..	On account of Contract No. 9040, for coal.....	June 29	1,371 29
2872	15	John Wanamaker...	Bunting .....	" 29	28 40
2874	18	Luyties Bros. ....	On account of Contract No. 9774, for liquors.....	July 8	49 57
2875		Hugo Fredericks...	On account of Contract No. 9437, for bread.....	" 8	132 06
2876		Brown & Root.....	On account of Contract No. 9438, for eggs.....	" 8	280 80
2877		McDermott & Bunger Dairy Company	On account of Contract No. 9707, for milk.....	" 8	642 20
2878		John A. Rosenbaum, Assignee of Ledyard Avery	On account of Contract No. 9375, for butter and cheese.....	June 24	92 46
2879		John Wanamaker...	Blankets, etc.....	July 8	107 50
2893	20	Samuel E. Hunter..	Vegetables etc.....	" 8	80 48
2921		Sayles, Zahn & Co.	On account of Contract No. 9824, for meat.....	" 8	796 56
2968	26	Francis J. Dessoir..	On account of Contract No. 9649, for grocery supplies.....	" 8	70 28
3006	29	Emil Greiner .....	Glass funnels .....	" 8	2 50
3097		Dennison Manufacturing Company	Labels .....	" 8	2 00
3098		Sayles, Zahn & Co..	On account of Contract No. 9824, for meat.....	" 8	485 10
3099		R. H. Macy .....	Milk nails, etc.....	" 22	41 40
3100		Charles W. Stall...	On account of Contract No. 9706, for grocery supplies.....	" 8	80 84
3101		Seabury & Johnson.	On account of Contract No. 9778, for supplies.....	" 22	73 60
3141	Aug. 2	Brown & Root.....	On account of Contract No. 9438, for supplies.....	" 22	390 00
3142		John Morgan .....	On account of Contract No. 9648, for supplies.....	" 22	88 00
3143		Lehn & Fink.....	On account of Contract No. 9953, for supplies.....	" 22	18 55
3144		The B. F. Goodrich Company	Rubber door mat.....	" 22	11 40
3145		Goodyear Rubber Company	Rubber boots .....	" 22	7 58
3146		The New York Telephone Company..	Telephone service for month ending March 31, 1904, and messages for month ending February 29, 1904.....	" 22	112 26
3220	4	Meinecke & Co....	Ice bars etc.....	" 28	27 18
3221		James T. Dougherty	Test tubes .....	" 28	5 60

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3222		Sharpe & Dohme...	Drugs .....	" 28	81
3257	9	Schieffelin & Co...	On account of Contract No. 9828, for chemicals.....	" 28	40 91
3258		John A. Rosenbaum, Assignee of Ledyard Avery	On account of Contract No. 9375, for butter and cheese.....	" 28	183 93
3308	12	Sayles, Zahn & Co..	On account of Contract No. 9824, for meat.....	Aug. 5	488 60
3309		Harry Balk.....	On account of Contract No. 9952, for grocery supplies.....	July 28	374 83
3338	15	P. Lawless Sons...	On account of Contract No. 9559, for vegetables and fruit.....	Aug. 5	120 66
3339		Otto Stegmann....	On account of Contract No. 9954, for ice.....	" 5	600 00
3340		Arthur L. DeGroff.	On account of Contract No. 9524, for grocery supplies.....	" 5	113 40
3351	16	Hugo Fredericks...	On account of Contract No. 9437, for bread.....	" 5	156 63
3352		Luyties Bros. ....	On account of Contract No. 9774, for liquors.....	" 5	150 09
3353		George E. McKesson	On account of Contract No. 9959, for chemicals.....	" 5	12 29
3357	17	Charles W. Stall...	On account of Contract No. 9706, for grocery supplies.....	" 5	107 55
3358		Seabury & Johnson.	On account of Contract No. 9778, for supplies.....	" 5	67 00
3359		Schieffelin & Co...	On account of Contract No. 9828 for chemicals.....	" 5	42 21
3386	19	Lehn & Fink.....	On account of Contract No. 9953, for chemicals.....	" 5	14 37
3505	Sept. 1	Chesborough Manufacturing Company	Vaseline .....	" 26	2 25
3530	6	Hammacher, Schlemmer & Co.....	Hardware, etc.....	" 26	20 20
3642	13	Sharp & Dohme...	Drugs .....	Sept. 7	82
3670	15	R. H. Macy & Co..	Watering pots .....	" 7	1 22
3671		H. Balfie .....	Putz pomade .....	" 7	1 31
3725	22	James S. Barron & Co.	Towel rollers .....	" 14	1 65
3726		Harry Balfie .....	On account of Contract No. 9952, for grocery supplies.....	" 14	127 71
3727		Samuel E. Hunter..	Lemons, etc.....	" 14	11 38
3765	26	Brown & Root.....	On account of Contract No. 9438, for eggs.....	" 14	234 00
3809	29	John A. Rosenbaum, Assignee of Ledyard Avery	On account of Contract No. 9375, for butter, etc.....	" 14	155 44
Total.....					\$9,687 82

## Salaries—Medical School Inspection, 1904.

1904.					
3781	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, September, 1904 .....	Sept. 26	\$1,200 00

## Sanitary Police, 1904.

1904.					
2792	July 12	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, June, 1904 .....	July 6	\$9 20
3026	26	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, July, 1904 .....	" 26	\$81 05
3293	Aug. 11	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, July, 1904 .....	Aug. 3	11 85
3453	29	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, August, 1904 .....	" 25	571 68
3685	Sept. 19	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund	Amount of deductions from the payrolls of the Police Department of New York, August, 1904 .....	Sept. 9	21 22
3806	28	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, September, 1904 .....	" 27	615 27
Less Warrant No. 3806, canceled September 30, 1904.....					615 27
Total.....					\$1,195 00

## BOROUGH OF BROOKLYN.

## Salaries, 1904.

1904.					
8693	July 1	J. H. Timmerman, City Paymaster...	Payroll of Kingston Avenue Hospital, June, 1904.....	July 1	\$3,769 12
9642	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, etc., July, 1904.....	" 26	8,981 90
9904	Aug. 2	J. H. Timmerman, City Paymaster...	Payroll of Kingston Avenue Hospital, July 1904.....	Aug. 2	3,771 83
10841	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Superintendent, etc., August, 1904 .....	" 26	8,625 99
11087	Sept. 2	J. H. Timmerman, City Paymaster...	Payroll of Kingston Avenue Hospital, August, 1904.....	Sept. 1	4,085 39
11836	27	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., September, 1904.....	" 26	8,827 55
Total.....					\$38,061 98

## Supplies and Contingencies, 1904.

1904.					
8764	July 6	F. D. Bell, as Chief Clerk	Disbursements, March and May, 1904 .....	June 29	\$120 61
8765		Eugene W. Scheffer, as Secretary..	Amount of Requisition No. 17, for incidental expenses.....	" 29	350 00
9032	13	The Great International Window Cleaning Company	Cleaning windows, May, 1904....	July 8	14 64
9033		Taaffe's Original Troy Steam Laundry, J. P. Taaffe, Proprietor	Laundrying .....	" 8	3 40
9112	14	The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1904.....	June 24	280 87
9170	15	Clynta Water Company	Water, May, 1904.....	July 8	6 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9171		The New York and New Jersey Tele- phone Company..	Telephone service April, 1904..	June 24	5 00	9778		George C. McKes- son .....	On account of Contract No. 9959, for chemicals.....	" 22	16 62
9771	29	J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Desk, etc.....	July 22	142 30	9843	Aug. 1	Luyties Bros. (a cor- poration) .....	On account of Contract No. 9774, for liquors.....	" 22	49 96
9948	Aug. 3	Abraham & Straus..	Cushion .....	" 28	4 00	9844		Brown & Root.....	On account of Contract No. 9438, for eggs.....	" 22	46 80
9949		American Ice Com- pany .....	On account of Contract No. 9997, for ice.....	" 22	13 21	9845		John Morgan .....	On account of Contract No. 9648, for mineral waters....	" 22	23 00
9950		Taaffe's Original Troy Steam Laun- dry .....	Laundry work .....	" 28	2 90	9946	3	American Ice Com- pany .....	On account of Contract No. 9997, for ice.....	" 22	54 40
10024	4	The New York and New Jersey Tele- phone Company..	Telephone rental, April 1 to June 30, 1904.....	" 28	7 50	9947		Lehn & Fink.....	Drugs, etc.....	" 28	13 20
10025		Brooklyn District Telegraph Com- pany .....	Messenger service, May, 1904..	" 28	1 10	10028	4	Sharp & Dohme....	Drugs, etc.....	" 28	8 75
10026		The Great Interna- tional Window Cleaning Company	Window cleaning, June, 1904....	" 28	14 64	10029		Sam S. Straus & Bro. ....	Meat .....	" 28	14 22
10027		Clynta Water Com- pany .....	Water .....	" 28	6 00	10030		Arthur L. De Groff.	On account of Contract No. 9524, for grocery supplies....	" 28	22 98
10351	11	Eugene W. Scheff- er, as Secretary..	Amount of Requisition No. 18, for incidental expenses.....	Aug. 5	350 00	10186	9	Seabury & Johnson.	On account of Contract No. 9778, for supplies.....	" 28	31 20
10450	16	American Ice Com- pany.....	On account of Contract No. 9997, for ice.....	" 5	23 18	10289	10	George C. McKes- son .....	On account of Contract No. 9959, for chemicals, etc.....	" 28	14 41
10651	23	F. D. Bell, as Chief Clerk .....	Disbursements, March to June 1904 .....	" 16	144 16	10352	11	Harry Balfe .....	On account of Contract No. 9952, for grocery supplies....	" 28	126 24
11346	Sept. 13	F. D. Bell, as Chief Clerk .....	Disbursements, June and July, 1904 .....	Sept. 7	109 81	10353		Norton & Gorman.	Labor, etc.....	Aug. 5	162 00
11486	19	The Great Interna- tional Window Cleaning Company	Window cleaning .....	" 7	14 64	10437	15	Francis J. Dessoir..	On account of Contract No. 9649, for grocery supplies....	" 5	55 63
11596	21	Ernst E. Lonnborg.	Electrical work .....	" 14	18 54	10438		Brown & Roab....	On account of Contract No. 9438, for eggs.....	" 5	46 80
11753	26	Troy Steam Laun- dry, J. P. Taaffe, Proprietor .....	Laundrying .....	" 14	1 00	10439		P. Lawless' Sons...	On account of Contract No. 9559, for vegetables and fruits	" 5	229 07
Total.....					\$1,634 40	10040		Luyties Bros. ....	On account of Contract No. 9774, for liquors .....	" 5	46 61
Disinfection, 1904.						10049	16	American Ice Com- pany .....	On account of Contract No. 9997, for ice.....	" 5	61 70
8766	July 6	J. May .....	Horseshoeing, March, 1904.....	June 24	\$6 75	10073	17	Schieffelin & Co...	On account of Contract No. 9828, for chemicals.....	" 5	114 53
8827	7	Dennison Manufac- turing Company ..	Shipping tags .....	" 29	51 00	10074		Seabury & Johnson.	On account of Contract No. 9778, for supplies.....	" 5	22 68
8828		Smith, Worthington & Co. ....	Harness .....	" 29	58 50	10554	19	Lehn & Fink.....	On account of Contract No. 9953, for chemicals, etc.....	" 5	6 06
9113	14	The I. S. Remson Mfg. Company....	Rubber mat, etc.....	July 8	11 50	11049	Sept. 1	Schieffelin & Co...	Teptonoids .....	" 26	17 10
9779	29	The I. S. Remson Mfg. Company....	Repairs to ambulance.....	" 22	305 50	11050		Shepperd & Kellett.	Plumbing repairs .....	" 26	5 50
9846	Aug. 1	Pittsburgh Plate Glass Company....	Sash tools .....	" 22	2 75	11051		Merck & Co.....	Boric acid .....	" 26	1 39
9847		Lehn & Fink.....	Antophlogostine .....	" 22	3 18	11083	14	Harral Soap Com- pany .....	Green soap .....	Sept. 7	9 60
9848		Abraham L. Hirsch.	On account of Contract No. 9939, for disinfectants.....	" 22	262 47	11416	15	Herbert C. Barnett.	Installing fire-alarms .....	" 7	40 00
10472	17	Fiss, Doerr & Car- roll Horse Com- pany .....	Horses .....	Aug. 5	750 00	10594	21	McKesson & Rob- bins .....	Picric acid, etc.....	" 14	2 74
11347	Sept. 13	Abraham & Straus..	Ash cans .....	Sept. 7	5 50	10595		Belford Bros. ....	Plumbing, etc.....	" 14	98 30
11384	14	Merck & Co.....	Drugs .....	" 7	1 52	10664	23	Schieffelin & Co...	Belladonna .....	" 14	18 04
11385		Sharp & Dohme....	Nux vomica .....	" 7	2 20	10665		Lehn & Fink.....	Silver nitrate pencils.....	" 14	1 60
11417	15	G. C. McKesson...	Drugs .....	" 7	11 54	10748	26	Keasby & Mattison Company .....	Covering steam pipes, etc.....	" 14	594 60
11666	23	Smith, Worthington & Co. ....	Stall sheets .....	" 14	47 00	Total.....					\$6,558 76
11752	26	The Calleson Horse Company .....	Horse .....	" 14	240 00	Salaries of Medical School Inspection, 1904.					
Total.....					\$1,759 41	1904.					
Removal of Night Soil, Offal and Dead Animals, 1904.						11837	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, September, 1904 .....	Sept. 26	\$3,600 00
8671	July 1	Harburgher & Steck, Assignees of E. J. and S. McKeever.	On account of Contract No. 4874, for removal of night soil etc., June, 1904.....	July 1	\$1,125 00	Support of Ambulance Service, 1904.					
10001	Aug. 4	Harburgher & Steck, Assignees of Mc- Keever & Co., As- signees of E. J. and S. W. McKee- ver .....	On account of Contract No. 4874, for removal of night soil, etc., July, 1904.....	Aug. 3	1,125 00	1904.					
11125	Sept. 6	Harburgher & Steck, Assignees of Mc- Keever & Co., As- signees of E. J. and S. W. McKee- ver .....	On account of Contract No. 4874, for removal of night soil, etc., August, 1904.....	Sept. 2	1,125 00	9168	July 15	The Methodist Epis- copal Hospital....	Ambulance service, January to May, inclusive, 1904.....	July 8	\$500 00
Total.....					\$3,375 00	9169		St. Catherine's Hospi- tal .....	Ambulance service, May, 1904..	" 8	100 00
Hospital Fund, 1904.						9212	18	Edward Brown....	Ambulance service, May, 1904..	" 8	100 00
8759	July 6	John Morgan .....	On account of Contract No. 9648, for mineral waters....	June 24	\$6 00	9213		Bushwick Central Hospital .....	Ambulance service, May, 1904..	" 8	100 00
8760		J. Lane .....	Moving greenhouse .....	" 24	25 00	9214		The Brooklyn Hospi- tal .....	Ambulance service, May, 1904..	" 8	200 00
8761		The George Ermold Company .....	Repairing intubation set.....	" 24	3 50	9215		German Hospital of Brooklyn .....	Ambulance service, May, 1904..	" 8	100 00
8762		Arthur C. Jacobson & Sons .....	Chestnut posts .....	" 24	75 00	9216		Norwegian Lutheran Deaconesses' Home and Hospital ....	Ambulance service, May, 1904..	" 8	100 00
8763		John Elsey .....	On account of Contract No. 9653, for fish, etc.....	" 24	51 39	9746	28	St. Mary's Hospital.	Ambulance service, January to May, 1904 .....	" 22	500 00
8825		Moquin, Offerman & Heisenbittel Coal Company .....	Coal .....	" 29	104 34	9772	Aug. 3	Frederick Pearce...	Copper wire .....	" 22	55 00
8826		Merck & Co.....	Boric acid .....	" 29	1 30	9951		The Brooklyn East- ern District Dis- pensary and Hospi- tal .....	Ambulance service, May and June, 1904 .....	" 28	200 00
8850	8	Empire State Dairy Company .....	On account of Contract No. 9758, for milk.....	" 29	356 80	9952		Bushwick Central Hospital .....	Ambulance service, June, 1904..	" 28	100 00
8998	12	Sam S. Straus & Bro. ....	Meat .....	July 8	16 76	9953		The Brooklyn Hospi- tal .....	Ambulance service, June, 1904..	" 28	200 00
9111	14	The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	June 24	465 80	9954		German Hospital of Brooklyn .....	Ambulance service, June, 1904..	" 28	100 00
9172	15	A. Wedderein.....	Painting .....	July 8	148 00	9955		St. Catherine's Hospi- tal .....	Ambulance service, June, 1904..	" 28	100 00
9217	18	John A. Rosenbaum, Assignee of J. Ledyard Avery ..	On account of Contract No. 9375, for butter and cheese..	June 24	269 05	9956		St. Mary's Hospital.	Ambulance service, June, 1904..	" 28	100 00
9263	19	Sam S. Straus & Bro. ....	On account of Contract No. 9529, for meat, etc.....	July 8	1,162 74	9957		James Connally....	Ambulance service, June, 1904..	" 28	100 00
9744	28	Schieffelin & Co...	On account of Contract No. 9828, for chemicals.....	" 22	57 76	11052	Sept. 1	Norwegian Lutheran Deaconesses' Home and Hospital ....	Ambulance service, June, 1904..	Aug. 26	100 00
9745		Empire State Dairy Company .....	On account of Contract No. 9758, for milk.....	" 22	414 36	11348	13	Brooklyn Eastern District Dispen- sary and Hospital.	Ambulance service, July, 1904...	Sept. 7	100 00
9773	29	Anton Larsen .....	Glass .....	" 22	12 00	11349		Norwegian Lutheran Deaconesses' Home and Hospital ....	Ambulance service, July, 1904..	" 7	100 00
9774		Schieffelin & Co...	Tablets etc.....	" 22	16 25	11350		The Brooklyn Hospi- tal .....	Ambulance service, July, 1904..	" 7	200 00
9775		Donegan & Swift...	Split wood pulley.....	" 22	3 06	11351		Bushwick Central Hospital .....	Ambulance service, July, 1904..	" 7	100 00
9776		Peter Henderson & Co. ....	Lawn seed .....	" 22	4 00	11352		Methodist Episcopal Hospital .....	Ambulance service, June and July, 1904 .....	" 7	200 00
9777		Sam S. Straus & Bro. ....	On account of Contract No. 9529, for meat.....	" 22	1,410 01	11415	14	James Connally ...	Ambulance service, July, 1904..	" 7	100 00
						11749	26	St. Mary's Hospi- tal .....	Ambulance service, July, 1904..	" 7	100 00
						11750		St. Catherine's Hospi- tal .....	Ambulance service, July, 1904..	" 7	100 00
						11751		German Hospital of Brooklyn .....	Ambulance service, July, 1904..	" 7	100 00
Total.....						Total.....					\$3,855 00
						Sanitary Police, 1904.					
						1904.					
8945	July 11	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund ...	Amount of deductions from the payrolls of the Police Depart- ment of New York, June, 1904	July 6	\$32 36	9675	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, July, 1904 .....	" 27	1,635 24
10288	Aug. 10	William McAdoo, Police Commis- sioner, as Treas- urer of the Police Pension Fund....	Amount of deductions from the payrolls of the Police Depart- ment of New York, July, 1904	Aug. 3	33 35	10978	30	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, Au- gust, 1904 .....	" 29	1,635 24



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11485	Sept. 19	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund...	Amount of deductions from the payrolls of the Police Depart- ment of New York, August, 1904 .....	1904. Sept. 9	33 35
11940	29	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, Sep- tember, 1904 .....	" 28	1,478 33
Total.....					\$4,847 87

## BOROUGH OF QUEENS.

## Salaries, 1904.

2948	July 15	J. H. Timmerman, City Paymaster...	Payroll of Clerk, January, Febru- ary, March, April, May and June, 1904 .....	1904. July 12	\$153 62
3160	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Su- perintendent, etc., July, 1904. ....	" 26	2,261 50
3544	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Su- perintendent, etc., August, 1904 .....	Aug. 26	2,206 66
3835	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Su- perintendent, etc., September, 1904 .....	Sept. 26	2,221 66
Total.....					\$6,843 44

## Supplies and Contingencies, 1904.

2850	July 6	A. C. Young.....	Care of electric bells.....	1904. June 29	\$3 75
2863	7	F. D. Bell.....	Cariare, May, 1904.....	" 29	5 08
2901	12	Eugene W. Schef- fer, as Secretary.	Amount of Requisition No. 17, for incidental expenses.....	July 6	150 00
2924	13	Eagle Laundry....	Laundering towels .....	" 8	2 06
2938	14	The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 8	211 98
3194	29	Bedell's Jamaica Ex- press .....	Expressage .....	" 22	2 20
3195		Eugene W. Schef- fer, as Secretary.	Amount of Requisition No. 18, for incidental expenses.....	" 22	150 00
3243	Aug. 4	Bedell's Jamaica Ex- press .....	Expressage .....	" 28	8 75
3244		The Oliver Type- writer Company..	Typewriting machine .....	" 28	107 33
3245		Eagle Laundry....	Towel supply, June, 1904.....	" 28	2 00
3338	11	The Oliver Type- writer Company..	Stand .....	Aug. 5	5 00
3389	16	John A. Brennan...	Moving boiler .....	" 5	225 00
3390		American Ice Com- pany .....	On account of Contract No. 9997, for ice.....	July 28	6 57
3391		American Ice Com- pany .....	On account of Contract No. 9997, for ice.....	Aug. 5	8 12
3567	30	F. D. Bell, as Chief Clerk .....	Disbursements, June, 1904.....	" 16	5 73
3697	Sept. 13	George Deyo, Agent and Warden .....	Pails .....	Sept. 7	3 37
3698		Inland Stamp Works	Rubber stamps .....	" 7	96
3699		Bedell's Jamaica Ex- press .....	Expressage .....	" 7	3 70
3735	19	Eugene W. Schef- fer, as Secretary..	Amount of Requisition No. 19, for incidental expenses.....	" 9	150 00
Total.....					\$1,051 54

## Disinfection, 1904.

3180	July 29	James T. Lewis....	Faucet .....	1904. July 22	\$1 05
3181		C. A. Cornell.....	Whips, etc.....	" 22	16 70
3182		George Deyo, Agent and Warden .....	Pails .....	" 22	2 18
3213	Aug. 3	C. B. McLaughlin & Co. ....	Paints .....	" 28	7 00
3238	4	C. A. Cornell.....	Saddle pads, etc.....	" 28	3 00
3239		A. E. Dietz.....	Lanterns .....	" 28	1 33
3278	5	Gasteiger & Schae- fer .....	On account of Contract No. 9650, for horse feed.....	" 22	53 14
3279		The B. F. Goodrich Company of New York .....	Hose, etc.....	" 28	4 80
3388	16	Gasteiger & Schae- fer .....	On account of Contract No. 9650, for horse feed.....	" 28	200 90
3711	Sept. 15	A. C. Rowe.....	Fire extinguishers.....	Sept. 7	17 00
Total.....					\$307 10

## Removal of Night Soil, Offal and Dead Animals, 1904.

2804	July 1	The Nassau Nation- al Bank, Assignee of McKeever Com- pany.....	On account of Contract No. 10133, for removal of night soil, offal and dead animals, June, 1904 .....	1904. July 1	\$1,795 50
3237	Aug. 4	The Nassau National Bank, Assignee of McKeever Com- pany .....	On account of Contract No. 10133, for removal of night soil, offal and dead animals, July, 1904.....	Aug. 3	1,795 50
3633	Sept. 6	Harburger & Stack, Assignees of Mc- Keever Company..	On account of Contract No. 10133, for removal of night soil, offal and dead animals, August, 1904 .....	Sept. 2	337 50
Total.....					\$3,928 50

## Hospital Fund, 1904.

2937	July 14	The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	1904. July 8	\$60 50
3280	Aug. 5	Peter Henderson & Co. ....	Hay seed .....	" 28	50 00
3281		The George Ermold Company.....	Repairs, etc.....	" 28	10 05
3359	11	Joe F. Klein.....	Cultivating .....	Aug. 5	150 00
3723	Sept. 16	John Simmons Com- pany.....	Pipe fittings .....	Sept. 7	92 34
Total.....					\$363 59

## Salaries—Medical School Inspection, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3836	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, September, 1904 .....	1904. Sept. 26	\$600 00

## Support of Ambulance Service, 1904.

2959	July 15	St. John's Long Island City Hos- pital .....	Ambulance service, May, 1904..	1904. July 8	\$200 00
2967	18	Mary Immaculate Hospital .....	Ambulance service, May, 1904..	" 8	50 00
2968		The Jamaica Hos- pital .....	Ambulance service, May, 1904..	" 8	50 00
2969		Hospital and Dispen- sary of the Town of Flushing.....	Ambulance service, May, 1904..	" 8	50 00
3240	Aug. 4	St. John's Long Island City Hos- pital .....	Ambulance service, June, 1904..	" 28	200 00
3241		The Jamaica Hos- pital .....	Ambulance service, June, 1904..	" 28	50 00
3242		Hospital and Dispen- sary of the Town of Flushing.....	Ambulance service, June, 1904..	" 28	50 00
3282	5	Mary Immaculate Hospital .....	Ambulance service, June, 1904..	" 28	50 00
3700	Sept. 13	St. John's Long Island City Hos- pital .....	Ambulance service, July, 1904..	Sept. 7	200 00
3709	14	Hospital and Dispen- sary of the Town of Flushing.....	Ambulance service, July, 1904..	" 7	50 00
3713	15	The Jamaica Hos- pital .....	Ambulance service, July, 1904..	" 7	50 00
Total.....					\$1,000 00

## Sanitary Police, 1904.

2889	July 11	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Depart- ment of New York for June, 1904 .....	1904. July 6	\$6 90
3161	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, July, 1904 .....	" 27	348 61
3332	Aug. 10	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Depart- ment of New York for July, 1904 .....	Aug. 3	7 11
3538	26	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, Au- gust, 1904 .....	" 26	300 83
3734	Sept. 19	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Depart- ment of New York for Au- gust, 1904 .....	Sept. 9	54 91
3880	29	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, Sep- tember, 1904 .....	" 28	279 26
Total.....					\$997 64

## BOROUGH OF RICHMOND.

## Salaries, 1904.

1919	July 27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Su- perintendent, etc., July, 1904. ....	1904. July 26	\$2,231 66
2134	Aug. 19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Sanitary Superintendent, etc., January 1 to June 30, 1904 .....	Aug. 18	225 00
2197	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Sanitary Su- perintendent, August, 1904.....	" 26	2,472 96
2198		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Sanitary Superintendent, March 1 to June 30, 1904.....	" 18	150 00
2215	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, etc., July, 1904.....	" 26	75 00
2378	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	Sept. 26	2,511 66
Total.....					\$7,666 28

## Supplies and Contingencies, 1904.

1754	July 8	Inland Stamp Works	Conductor's punch, etc.....	1904. June 29	\$1 51
1788	13	Eugene W. Schaefer, as Secretary.....	Amount of Requisition No. 7, for incidental expenses.....	July 6	150 00
1787		The New York and New Jersey Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	June 24	96 04
1800	15	Geo. Bauer & Son..	Ice, April and May, 1904.....	July 8	7 30
1801		The United States Express Company.	Expressage, May, 1904.....	" 8	8 95
1820	19	The Morey-La Rue Laundry Company	Laundering towels, May, 1904..	" 8	1 00
1936	29	Inland Stamp Works	Rubber stamps .....	" 22	3 27
1957	Aug. 1	White, Van Glahn & Co. ....	Steel tape .....	" 22	3 00
1958		Carl Strauss.....	Wheels for sharpening pencils...	" 22	10 50
2003	4	The Morey-La Rue Laundry Company	Towels .....	" 28	1 25
2004		The United States Express Company.	Expressage .....	" 28	3 30
2005		John Bostrom.....	Painting, etc.....	" 22	15 00
2160	24	Geo. Bauer & Son..	Ice, June, 1904.....	" 28	6 37
2263	Sept. 12	L. Becker.....	Repairing awning .....	Sept. 7	1 00
2267	14	Inland Stamp Works	Rubber stamp, etc.....	" 7	1 64
2290	16	J. Warren Mead, Agent and War- den, etc.....	Desks .....	" 7	61 52
2291		The Morey-La Rue Laundry Company	Towels .....	" 7	1 00
2292		Michael Krauss....	Relaying linoleum.....	" 7	5 50
2293		United States Ex- press Company...	Expressage .....	" 7	2 40
2315	19	New York and Rich- mond Gas Com- pany .....	Desk lights .....	" 7	5 35
Total.....					\$385 89



## Disinfection, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1753	July 8	F. D. Bell, as Chief Clerk	Disbursements, May, 1904.....	June 29	\$10 90
1789	13	W. L. Scott.....	Board of horse.....	July 8	25 00
1790		Charlton Taylor.....	Harness repairs .....	" 8	2 00
1802	15	The Police Commissioner of the City of New York	Testing boiler, Certificate No. 4286 .....	" 8	2 00
1810		M. J. Halloran.....	Horseshoeing .....	" 8	11 50
1959	Aug. 1	Charles Taylor.....	Breast collar .....	" 22	13 75
1960		McGinn & Donnelly.	On account of Contract No. 9560, for horse feed.....	" 22	98 10
2001	4	W. L. Scott.....	Board of horse, June, 1904.....	" 28	36 00
2002		M. J. Halloran.....	Horseshoeing .....	" 28	18 00
2026	5	Gasteiger & Schaefer	On account of Contract No. 9550, for horse feed.....	" 22	3 75
2274	Sept. 14	Charles Taylor.....	Hitching straps .....	Sept. 7	3 50
2280	15	James Feeny.....	Prescription .....	7	1 00
2314	19	Nason Manufacturing Company.....	Tube brush .....	" 7	1 50
Total.....					\$227 00

## Hospital Fund, 1904.

1904.					
1786	July 13	The New York and New Jersey Telephone Company..	Telephone service, January, February and March, 1904.....	June 24	\$58 74

## Salaries—Medical School Inspection, 1904.

1904.					
2379	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, September, 1904 .....	Sept. 26	\$300 00

## Sanitary Police, 1904.

1904.					
1773	July 11	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Department, June, 1904.....	July 6	\$6 90
1918	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, July, 1904 .....	" 27	348 63
2070	Aug. 10	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Department of New York, July, 1904 .....	Aug. 3	7 11
2192	26	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, August, 1904 .....	" 25	348 63
2313	Sept. 19	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Department of New York, August, 1904 .....	Sept. 9	7 11
2377	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Police, September, 1904 .....	" 27	337 35
Total.....					\$1,055 73

## Removal of Night Soil, Offal and Dead Animals, 1904.

1904.					
1858	July 22	Thomas T. White...	On account of Contract No. 2101, for removal of night soil, etc., June, 1904.....	July 15	\$541 66
2088	Aug. 11	Thomas T. White...	On account of Contract No. 2101, for removal of night soil, etc., July, 1904.....	Aug. 5	541 66
2279	Sept. 15	Thomas T. White...	On account of Contract No. 2101, for removal of night soil, etc., August, 1904.....	Sept. 9	541 66
Total.....					\$1,624 98

## TENEMENT HOUSE DEPARTMENT.

## Salaries, 1904.

1904.					
27276	July 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., June, 1904...	July 5	\$15 83
29994	26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	" 25	37,531 17
30996	Aug. 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioner, etc., July, 1904...	Aug. 1	86 28
33885	29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	" 26	37,761 00
37683	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	Sept. 28	37,093 33
Total.....					\$112,487 61

## Rents, 1904.

1904.					
28341	July 14	Matthias Haffen....	Rent of offices, second and third floors in the Haffen Building, Nos. 2806 and 2808 Third avenue, Borough of The Bronx, quarter ending July 1, 1904..	July 7	\$625 00
28342		Wm. Weismantel...	Rent of second floor of premises No. 240 Fourth avenue, Borough of Manhattan, June, 1904 .....	" 7	129 17
30525	29	Wm. Weismantel...	Rent of second floor of premises No. 240 Fourth avenue, Borough of Manhattan, July, 1904 .....	" 25	129 17
30997	Aug. 2	New York Telephone Company..	Rent of No. 61 Irving place, Borough of Manhattan, June, 1904 .....	" 25	666 66
35604	Sept. 14	Wm. Weismantel...	Rent of second floor of premises No. 240 Fourth avenue, Borough of Manhattan, August, 1904 .....	Sept. 8	129 17

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
35951		New York Telephone Company..	Rent of No. 61 Irving place, Borough of Manhattan, July, 1904 .....	" 8	666 66
36046	16	Clinton R. James, attorney for David G. Legget.....	Rent of premises on twelfth, thirteenth and fourteenth floors and room in tower of Temple Bar Building, Nos. 38 to 44 Court street, Borough of Brooklyn, April 1 to June 30, 1904 .....	July 25	1,398 75
Total.....					\$3,744 58

## Supplies and Contingencies, 1904.

1904.					
28144	July 12	Geo. Murphy, Inc..	Supplies .....	July 7	\$6 30
28145		A. B. Dick Company .....	Inks .....	" 7	2 00
28146		John W. Cleary....	Ice .....	" 7	7 50
28201	13	The New York and New Jersey Telephone Company..	Telegraph service .....	" 7	37 10
28202		Hull, Grippen & Co.	Protractors .....	" 7	54 00
28282		Manhattan Electrical Supply Company..	Batteries .....	" 7	5 00
28343	14	John Wanamaker...	Moving and polishing office furniture, etc.....	" 7	122 05
28344		Stanley Patterson..	Repairing bell system.....	" 7	40 25
28532	15	Elliott-Fisher Company.....	Repairing machines, Nos. 9362, 13490, 13245, 14517, etc.....	" 7	1 45
28694	18	Remington Typewriter Company..	Typewriter .....	" 7	87 73
28956	19	Excelsior Boarding and Livery Stables	Boarding horses, May, 1904.....	" 7	22 00
29340	20	Thos. C. T. Crane..	Disbursements, May and June, 1904 .....	" 13	365 47
30526	29	J. W. Pitney.....	Coach hire .....	" 25	5 00
30998	Aug. 2	New York Telephone Company..	Telephone service, May and June, 1904 .....	" 25	103 91
30999		American Ice Company.....	Ice, June, 1904.....	" 25	7 58
31000		J. W. Cleary.....	Ice, June, 1904.....	" 25	7 50
31001		A. B. Dick Company.....	Mimeograph supplies .....	" 25	50
31002		Stanley & Patterson .....	Electric batteries .....	" 25	11 50
31398	3	Elliott & Fisher Company.....	Repairing Fisher machine.....	" 25	2 70
31399		The I. S. Remsen Manufacturing Company.....	Sheets .....	" 28	3 75
31400		Thos. J. Dunn Company.....	Numbers .....	" 28	43 75
31401		Clynta Water Company.....	Water .....	" 28	21 00
31402		Keuffel & Esser Company.....	Steel tape .....	" 25	10 72
31403		R. R. Olnhausen...	Photographic supplies .....	" 28	20 40
31404		John Wanamaker...	Water coolers .....	" 25	6 40
31405		Fay Sholes Company.....	Typewriter, etc.....	" 28	117 50
31406		Excelsior Boarding and Livery Stables.	Keep of horse, June, 1904.....	" 25	22 00
31407		Remington Typewriter Company..	Typewriting machines, etc.....	" 25	274 35
31656	5	The New York and New Jersey Telephone Company..	Telephone service, June, 1904...	" 28	40 40
31657		Hull, Grippen & Co.	Protractors .....	" 28	9 00
31658		Krystaled Cooler Supply Company..	Water .....	" 28	10 50
31826	8	Diggs & Clust....	Badges .....	" 28	58 00
31828		Boyl's City Dispatch .....	Delivering reports .....	" 28	124 20
31827		Elliott & Fisher Company.....	Repairs .....	" 28	1 80
32511	12	Thos. C. T. Crain, as Commissioner..	Amount of Requisition No. 5, for incidental expenses .....	Aug. 9	500 00
32512		Thos. C. T. Crain, as Commissioner..	Disbursements, July, 1904.....	" 9	287 83
35605	Sept. 14	C. Huether & F. Spiess .....	Painting partition, etc.....	Sept. 8	33 62
35769		Eimer & Amend....	Uranine .....	" 8	10 00
35770		P. Meade's Son....	Horseshoeing .....	" 8	9 00
35771		Bates Manufacturing Company.....	Repairing machine, etc.....	" 8	3 75
35772		Elliott & Fisher Company.....	Repairing machine .....	" 8	6 35
35773		Clynta Water Company.....	Water .....	" 8	29 00
35774		John Wanamaker...	Step ladder, etc.....	" 8	28 23
35775		Title Guarantee and Trust Company..	Fees for Searcher.....	" 8	63 00
35776		Keuffel & Esser Company.....	Tape repaired .....	" 8	95
35777		John W. Cleary....	Ice, etc., July, 1904.....	" 8	7 50
35778		A. B. Dick Company.....	Mimeograph supplies .....	" 8	6 00
35952	16	C. Thomas .....	Linoleum .....	" 8	20 00
35953		The New York and New Jersey Telephone Company..	Telephone service, June, 1904...	" 8	42 15
35954		Excelsior Boarding and Livery Stables.	Board of horse.....	" 8	22 00
35955		American Ice Company.....	Ice, June, 1904.....	" 8	8 87
35956		American Ice Company.....	Ice, July 15 to 30, 1904.....	" 8	82
35957		John Mackey.....	Moving desks, etc.....	" 8	12 00
35958		John A. McKee....	Lettering .....	" 8	30 00
35959		Remington Typewriter Company..	Adjusting machine .....	" 8	2 20
35960		Stanley & Patterson .....	Batteries .....	" 8	36 50
35961		Asa L. Shipman's Sons .....	Cardboard .....	" 8	8 50
36045		New York Telephone Company..	Telephone service, July, 1904....	" 8	125 35
36111	19	Chas. G. Willoughby .....	Phonographic supplies .....	" 8	9 40
36112		Trow Directory, Printing & Book-binding Company.	Directories .....	" 8	57 00
36266	20	Geo. Schaefer, assignee of Fred'k Ewing .....	Carpenter work .....	" 8	188 00
36267		The Tabulating Machine Company...	Rental of tabulating machine, April to July, 1904.....	" 8	333 33
37077	26	Thos. C. Crain, as Commissioner .....	Amount of Requisition No. 6, for incidental expenses.....	" 19	500 00
37133	27	Thos. C. Crain, as Commissioner .....	Disbursements, July and August, 1904 .....	" 19	313 85
Total.....					\$4,348 53

## POLICE DEPARTMENT.

## Police Fund, 1904.

1904.					
27408	July 7	J. H. Timmerman, City Paymaster...	Payroll of Patrolman, January to May, 1904 .....	July 5	\$578 31
27623		J. H. Timmerman, City Paymaster...	Supplementary payroll of Twenty-eighth Precinct, June, 1904 .....	" 7	19 28



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
27624		J. H. Timmerman, City Paymaster...	Payroll of Provisional Employment, May, 1904.....	" 7	19 67	32172		J. H. Timmerman, City Paymaster...	Supplementary payroll of Provisional Employment, June, 1904	" 9	102 73
27625		J. H. Timmerman, City Paymaster...	Payroll of Detective Sergeants, January to June, 1904.....	" 7	1,649 57	32179		J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrolmen, January to July, inclusive, 1904.....	" 9	798 45
27680	9	J. H. Timmerman, City Paymaster...	Payroll of Patrolman, January to June, 1904 .....	" 8	690 76	33812	26	J. H. Timmerman, City Paymaster...	Payroll of Twenty-eighth Precinct, August, 1904.....	" 28	11,637 89
27939	12	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Department of New York, June, 1904	" 6	34,504 62	33813		J. H. Timmerman, City Paymaster...	Payroll of Surgeons, August, 1904	" 25	5,635 00
28357	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Detective Sergeant, January to July, 1904 .....	" 14	296 05	33814		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, August, 1904.....	" 25	4,109 13
28487		J. H. Timmerman, City Paymaster...	Supplementary payroll of Detective Sergeant, January to June, 1904 .....	" 14	241 30	33815		J. H. Timmerman, City Paymaster...	Payroll of Eightieth Precinct, August, 1904.....	" 25	9,227 11
29056	19	J. H. Timmerman, City Paymaster...	Payroll of Sergeant, January to June, 1904 .....	" 14	986 82	33816		J. H. Timmerman, City Paymaster...	Payroll of Eighty-first Precinct, August, 1904.....	" 25	4,179 84
30363	27	J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	43,184 65	33817		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, August, 1904 .....	" 25	285 84
30364		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	23,920 58	33823		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, August, 1904.....	" 26	32,744 05
30365		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	126,684 74	33824		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, August, 1904.....	" 26	23,693 30
30366		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	31,455 52	33825		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, August, 1904.....	" 26	58,293 43
30367		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	55,999 36	33826		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, August, 1904.....	" 26	123,977 43
30368		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	28,962 24	33827		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, August, 1904.....	" 26	55,888 75
30369		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, July, 1904 .....	" 27	11,386 31	33828		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, August, 1904.....	" 26	57,476 25
30370		J. H. Timmerman, City Paymaster...	Payroll of Sixtieth Precinct, July, 1904 .....	" 27	10,729 59	33829		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, August, 1904.....	" 26	83,216 14
30371		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, July, 1904 .....	" 27	6,980 78	33830		J. H. Timmerman, City Paymaster...	Payroll of Eleventh Precinct, August, 1904.....	" 26	7,589 33
30372		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, July, 1904 .....	" 27	7,517 20	33866	29	J. H. Timmerman, City Paymaster...	Payroll of Inspector, August, 1904 .....	" 26	285 84
30373		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, July, 1904 .....	" 26	4,109 13	33867		J. H. Timmerman, City Paymaster...	Payroll of Provisional Employment, July, 1904.....	" 26	15 30
30374		J. H. Timmerman, City Paymaster...	Payroll of Surgeons, July, 1904 .....	" 26	5,635 00	33868		J. H. Timmerman, City Paymaster...	Payroll of Provisional Employment, August, 1904.....	" 26	1,660 66
30375		J. H. Timmerman, City Paymaster...	Payroll of Twenty-eighth Precinct, July, 1904.....	" 26	11,706 22	33869		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 26	10,856 41
30376		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	32,573 68	33870		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 26	31,030 23
30377		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, July, 1904 .....	" 26	285 83	33871		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 26	42,629 33
30378		J. H. Timmerman, City Paymaster...	Payroll of Eighty-first Precinct, July, 1904 .....	" 27	4,072 36	33872		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 26	23,105 24
30379		J. H. Timmerman, City Paymaster...	Payroll of Seventy-fifth Precinct, July, 1904 .....	" 27	6,296 77	33873		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 26	37,208 92
30380		J. H. Timmerman, City Paymaster...	Payroll of Seventy-sixth Precinct, July, 1904.....	" 27	8,411 06	33874		J. H. Timmerman, City Paymaster...	Payroll of Seventy-fifth Precinct, August, 1904.....	" 26	6,257 36
30381		J. H. Timmerman, City Paymaster...	Payroll of Inspector, July, 1904 .....	" 27	285 83	34086		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	12,662 52
30402		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	67,295 04	34087		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, August, 1904.....	" 29	11,372 73
30410	28	J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	23,526 80	34088		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, August, 1904.....	" 29	7,637 31
30411		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	82,709 78	34089		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, August, 1904.....	" 29	6,976 74
30412		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	26,511 86	34090		J. H. Timmerman, City Paymaster...	Payroll of Central Office, August, 1904 .....	" 29	1,884 98
30413		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	17,818 94	34092	30	J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	13,422 25
30414		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	10,754 54	34093		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	30,546 44
30415		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	57,715 18	34094		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	36,806 93
30416		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	71,323 49	34095		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	71,264 82
30417		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	13,932 14	34096		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	17,480 19
30418		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	13,479 75	34097		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	13,954 25
30419		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	13,381 88	34098		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	18,156 32
30420		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	18,077 41	34099		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, August, 1904.....	" 29	18,890 62
30421		J. H. Timmerman, City Paymaster...	Payroll of Precincts, as per schedule, July, 1904.....	" 26	37,039 44	34874	Sept. 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Sergeants, January to August, 1904 .....	Sept. 7	1,329 41
30422		J. H. Timmerman, City Paymaster...	Payroll of Central Office, July, 1904 .....	" 26	12,936 26	35924	15	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Department of The City of New York, August, 1904.....	" 9	41,971 42
30423		J. H. Timmerman, City Paymaster...	Payroll of Eighth Precinct, July, 1904 .....	" 26	1,884 98	37448	28	J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 9	31,301 49
30424		J. H. Timmerman, City Paymaster...	Payroll of Eighth Precinct, July, 1904 .....	" 26	9,237 68	37449		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	53,505 68
31111	Aug. 2	J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrolman, January to June, inclusive, 1904 .....	Aug. 1	682 24	37450		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	120,771 07
32137	10	Wm. McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund .....	Amount of deductions from the payrolls of the Police Department of New York City, July, 1904 .....	" 3	36,601 70	37451		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	62,764 30
32167		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, June 17 to July 1, 1904 .....	" 9	29 16	37452		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	41,882 45
32168		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, February 13 to June 1, 1904.....	" 9	468 33	37453		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	22,363 89
32169		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, February 28 to July 1, 1904.....	" 9	333 90	37454		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	30,771 06
32170		J. H. Timmerman, City Paymaster...	Supplementary payroll of Patrolmen, July, 1904.....	" 9	143 53	37455		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	55,433 54
32171		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, April 25 to June 1, 1904 .....	" 9	165 61	37456		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	22,398 55
						37457		J. H. Timmerman, City Paymaster...	Payroll of precincts as per schedule, September, 1904....	" 27	81,578 24
						37458		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904.....	" 27	4,109 13



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
37459		J. H. Timmerman, City Paymaster...	Payroll of Surgeons, September, 1904 .....	" 27	5,635 00
37460		J. H. Timmerman, City Paymaster...	Payroll of Provisional Employ- ment, September, 1904.....	" 27	1,814 20
37461		J. H. Timmerman, City Paymaster...	Payroll of Twenty-eighth Pre- cinct, September, 1904.....	" 27	11,316 23
37462		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fif- teenth Precinct, September, 1904 .....	" 27	32 13
37463		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Septem- ber, 1904.....	" 27	285 83
37464		J. H. Timmerman, City Paymaster...	Payroll of Eighth Precinct, Sep- tember, 1904.....	" 27	4,051 97
37465		J. H. Timmerman, City Paymaster...	Payroll of Eightieth Precinct, September, 1904.....	" 27	9,155 41
37685	29	J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	36,315 08
37686		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	17,278 12
37687		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	13,643 79
37688		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	17,402 33
37689		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	25,989 07
37690		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	36,007 86
37691		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	68,937 25
37692		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	12,940 50
37693		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	12,004 72
37694		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	16,365 41
37695		J. H. Timmerman, City Paymaster...	Payroll of precincts, as per schedule, September, 1904...	" 28	12,466 66
37696		J. H. Timmerman, City Paymaster...	Payroll of Central Office, Sep- tember, 1904.....	" 28	1,884 98
37697		J. H. Timmerman, City Paymaster...	Payroll of Sixty-ninth Precinct, September, 1904.....	" 28	11,133 51
37698		J. H. Timmerman, City Paymaster...	Payroll of Sixty-seventh Precinct, September, 1904.....	" 28	6,795 83
37699		J. H. Timmerman, City Paymaster...	Payroll of Sixty-first Precinct, September, 1904.....	" 28	7,336 17
37700		J. H. Timmerman, City Paymaster...	Payroll of Inspector, Septem- ber, 1904.....	" 28	285 84
37701		J. H. Timmerman, City Paymaster...	Payroll of Sixtieth Precinct, Sep- tember, 1904.....	" 28	10,326 85
37958		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, January 8 to August 1, 1904.....	" 29	307 15
37959		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, June 17 to Septem- ber 1, 1904.....	" 29	152 36
37960		J. H. Timmerman, City Paymaster...	Payroll of Patrolmen advanced in grade, June 17 to August 1, 1904.....	" 29	128 87
Total.....					\$2,778,367 21

## Police Fund—Salaries of Clerical Force and Employees, 1904.

1904.					
30179	July 26	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., July, 1904 .....	July 26	\$5,089 07
30180		J. H. Timmerman, City Paymaster...	Payroll of Chief Enginemmen, etc., July, 1904.....	" 26	870 00
30181		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, July, 1904...	" 26	1,522 00
30182		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., July, 1904 .....	" 26	4,040 00
30403	27	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, etc., July, 1904 .....	" 27	88 00
30404		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, July, 1904...	" 27	246 00
30425	28	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, July, 1904 .....	" 27	1,527 14
33818	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, August, 1904 .....	Aug. 25	248 00
33819		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, August, 1904 .....	" 25	4,922 41
33820		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904.....	" 25	807 09
33821		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, August, 1904 .....	" 25	1,476 00
33822		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., August, 1904 .....	" 25	4,057 75
33940	29	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, August, 1904 .....	" 26	92 00
34100	30	J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., August, 1904.....	" 29	1,527 14
34859	Sept. 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Clerk, etc., August 19 to 31, 1904 .....	Sept. 7	17 47
37466	27	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Sep- tember, 1904.....	" 27	5,004 08
37467		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904.....	" 27	830 00
37468		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., Sep- tember, 1904.....	" 27	4,030 75
37469		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, September, 1904 .....	" 27	1,422 00
37470		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, September, 1904 .....	" 27	240 00
37702	29	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, September, 1904 .....	" 28	90 00
37703		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, Sep- tember, 1904.....	" 28	1,516 64
Total.....					\$39,663 54

## Supplies for Police, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
27265	July 5	Fox Bros. & Co.....	Repairing furnace, Eightieth precinct (First Sub-Precinct).	June 16	\$66 60
27347	6	A. Pearson's Sons..	On account of Contract No. 10166, for Smyrna rugs.....	July 1	1,075 00
27348		Wm. Beel.....	Boarding horses, April, 1900, Seventy-fourth Precinct.....	" 1	180 00
27646	8	American Ice Com- pany.....	Ice, Central Department and House of Detention.....	June 15	24 69
27829	11	Theodore W. Morris	In full of Contract No. 10140, for glass.....	July 1	161 64
27830		Geo. N. Reinhardt..	On account of Contract No. 9869, for horse feed.....	" 1	1,658 36
27831		Boyce & Barnes Company.....	On account of Contract No. 9969, for coal.....	" 1	281 36
27832		Jas. F. McManus...	On account of Contract No. 9572, for horse feed.....	" 1	211 96
27833		The L. W. Ahrens Stationery and Printing Co m- pany.....	Stationery supplies, Third Deputy Commissioner, etc.....	" 5	12 88
27834		The L. W. Ahrens Stationery and Printing Co m- pany.....	Stationery, Bureau of Repairs and Supplies.....	" 5	49 50
27835		The L. W. Ahrens Stationery and Printing Co m- pany.....	Stationery, Stationery Depart- ment .....	" 5	500 85
27836		Martin B. Brown Company.....	Stationery, Stationery Depart- ment .....	" 5	127 25
27837		Martin B. Brown Company.....	Stationery blanks, Stationery De- partment .....	" 5	596 50
27838		Martin B. Brown Company.....	Stationery, Stationery Depart- ment, Chief Clerk.....	" 5	634 74
27839		Lamon & Peets....	Printing supplies, Printing De- partment and Bureau of Re- pairs and Supplies.....	" 5	116 89
27840		Lamon & Peets....	Printing press, Bureau of Re- pairs and Supplies.....	" 1	500 76
27841		Martin B. Brown Company.....	Printing, etc., Chief Clerk, etc..	" 1	241 75
27842		Martin B. Brown Company.....	Printing, Bureau of Repairs and Supplies and Stationery De- partment .....	" 1	752 15
27843		Martin B. Brown Company.....	Printing, Stationery Depart- ment .....	" 5	627 50
27844		Martin B. Brown Company.....	Printing, Pension Bureau and Stationery Department.....	" 5	139 50
27845		H. R. Brener & Co.	Binders, Stationery Department.	" 5	108 00
27846		Baker, Voorhis & Co. ....	Law book, Fiftieth Precinct...	" 5	4 75
27847		Mrs. Kate Travers.	Meals, etc., Central Department. May, 1904.....	" 1	48 00
27848		Mrs. S. E. Charles.	Laundrying towels, etc., Central Department, April, 1904.....	" 1	7 15
27849		Mrs. Theresa Peaty.	Laundrying sheets, etc., Central Department, April, 1904.....	" 1	7 15
27850		Mrs. Mary Dolon..	Laundrying towels, Central De- partment, April, 1904.....	" 1	7 20
27851		Margaret Griffin...	Laundrying towels, Central De- partment, April, 1904.....	" 1	7 16
27852		Mary A. Thompson.	Laundrying towels, Central De- partment, April, 1904.....	" 1	7 16
27853		Mrs. Ella Baker....	Laundrying towels, Central De- partment, April, 1904.....	" 1	7 15
27854		Mrs. Catherine Sul- livan .....	Laundrying towels, Central De- partment, May, 1904.....	" 1	7 15
27855		Mrs. Auguste Sulli- van .....	Laundrying towels, Central De- partment, April, 1904.....	" 1	7 15
27856		Eliza Leary.....	Laundrying towels, Headquarters, April, 1904.....	" 1	7 17
27857		Star Rubber Com- pany .....	Chamels, etc., Eighth and Nine- teenth Precincts.....	" 1	73 00
27858		E. Straus, D. V. S.	Professional services, Fourteenth, Sixteenth and Thirty-sixth Precincts, April, 1904.....	" 1	37 75
27859		E. Straus, D. V. S.	Professional services, various precincts, May, 1904.....	" 1	52 25
27860		Mrs. H. M. Stone..	Meals to prisoners, Eighty-first Precinct .....	" 1	9 25
27861		Rider-Ericsson En- gine Company...	Oil .....	" 1	5 20
27862		Rider-Ericsson En- gine Company...	Repairing engine, Central De- partment .....	" 1	30 55
27863		Star Rubber Com- pany.....	Rubber tires, Twenty-seventh Precinct .....	" 5	24 38
27864		Siegel Cooper Com- pany.....	Gas stoves, Seventy-eighth, Sec- ond and Thirty-seventh Pre- cincts .....	" 5	5 98
27865		The New York Edi- son Company....	Electric current, Central Depart- ment, April, 1904.....	" 1	26 55
27866		The New York Edi- son Company....	Electric current, Headquarters, March, 1904.....	" 1	28 00
27867		Department of Cor- rection .....	Bedsteads, Eighty-first Precinct.	" 1	30 50
27868		Doherty & Co.....	Book case, Twenty-fourth Pre- cinct .....	" 1	15 00
27869		Doherty & Co.....	Rugs, Thirty-first Precinct.....	" 5	13 00
27870		E. P. Gleason Man- ufacturing Com- pany.....	Gas pipe fittings, Bureau of Re- pairs and Supplies.....	" 1	24 80
27871		L. W. Ahrens Sta- tionery and Print- ing Company....	Cash boxes, Bookkeeper.....	" 5	30 00
27872		M. S. & C. P. Brown .....	Repairing cocks, Forty-ninth Pre- cinct .....	" 5	15 00
27873		Baker & Voorhis Company.....	Copy of charter, Seventy-sixth Precinct .....	" 1	7 50
27874		Chas. Taylor.....	Harness repairs, Eightieth Pre- cinct .....	" 5	4 20
27875		Akron Rubber Com- pany.....	Wagon repairs, Sixteenth Pre- cinct .....	" 5	17 50
27876		Frederick W. Ashe, D. V. S.....	Professional services, Sixty- eighth Precinct, April, 1904.	" 5	13 00
27877		O'Kane, Stillings & Co. ....	Harness supplies, Bureau of Re- pairs and Supplies.....	" 5	69 90
27878		Mary A. Van Nos- trand .....	Washing, etc.....	" 1	3 00
27879		Baker, Voorhis & Co. ....	Copy of charter, Sanitary Squad, Borough of Manhattan.....	" 1	12 25
27880		Jordan Stationery Company.....	Pasteboard boxes, Chief Clerk..	" 5	44 00
27881		George Deyo, Agent and Warden....	Pillow cases, Headquarters and House of Detention.....	" 5	12 65
27882		Wm. McKenna....	Horseshoeing, Sanitary Squad, April, 1904.....	" 1	12 00
27883		Bath, J. McCana...	Horseshoeing, First Precinct, April, 1904.....	" 1	20 00
27884		M. J. Cavanagh...	Horseshoeing, Thirty-eighth Pre- cinct, April, 1904.....	" 1	96 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
27885		D. Davis.....	Horseshoeing, Second Precinct, April, 1904.....	" 1	6 00	28402		Stearns Bicycle Agency.....	Bicycle, etc., Bureau of Repairs and Supplies, Sixty-seventh and Seventy-second Precincts.....	" 5	180 00
27886		Thos. F. Fallon....	Horseshoeing, Sixth Precinct.....	" 1	9 00	28403		Peters & Heins.....	Wagon repairs, Twenty-third, Thirty-seventh and Fortieth Precincts.....	" 9	42 00
27887		August Bellon....	Horseshoeing, Seventy-ninth Precinct, January 19 to April 4, 1904.....	" 1	14 00	28404		Peters & Heins.....	Wagon repairs.....	" 9	15 00
27888		Edward Mackey....	Horseshoeing, Sixty-seventh Precinct, April, 1904.....	" 1	17 50	28405		Mrs. Theresa Peaty..	Laundry work, Headquarters, March and May, 1904.....	" 9	7 14
27889		John Fitzpatrick....	Horseshoeing, Forty-first Precinct, April, 1904.....	" 1	32 00	28406		The New York and New Jersey Telephone Company..	Telephone supplies, Seventy-ninth Sub-Precinct.....	" 9	12 50
27890		Thos. Fox.....	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts, April, 1904.....	" 1	120 00	28407		The New York and New Jersey Telephone Company..	Telephone service, April and May, 1904.....	" 9	856 44
27891		Metropolitan Equipment Company...	Decorations, Bureau of Repairs and Supplies.....	" 1	200 00	28408		Martin B. Brown Company.....	Printing, etc., Sanitary Company, Borough of Manhattan.....	" 9	34 50
27892		Alfred D. Moulton..	Livery, Bureau of Repairs and Supplies.....	" 1	7 50	28409		Martin B. Brown Company.....	Printing, etc., Borough Inspector.....	" 9	102 50
27893		Remington Typewriter Company..	Repairing typewriter, No. 6-69968.....	" 1	12 50	28410		Martin B. Brown Company.....	Printing, etc., Borough Inspector.....	" 9	297 58
27894		Jas. Reilly Repair and Supply Company.....	Glass washers, Forty-second Precinct.....	" 5	3 00	28411		M. F. Brennan.....	Disbursements, Telegraph Bureau, April, 1904.....	" 1	84 67
28096	12	Michael Levison....	Meals for prisoners, Twenty-fourth Precinct, January, February and March, 1904.....	" 1	2 50	28412		Thos. C. Dunham, Inc. ....	Glass, etc., Eightieth and Forty-first Precincts.....	" 5	19 70
28097		Abraham & Straus..	In full of Contract No. 10210, for supplies.....	" 5	93 64	28413		Addison Johnson, Agent and Warden.....	Wardrobe, Seventy-ninth Precinct.....	" 5	151 29
28098		The P. M. Frank Disinfecting Company.....	On account of Contract No. 10063, for disinfectants.....	" 1	412 50	28414		Wm. Boyne.....	Music, parade, May 7, 1904, Commissioner.....	" 1	210 00
28099		J. Kramer & Sons Manufacturing Company.....	Repairing wagon, Nineteenth Precinct.....	" 5	55 25	28415		O'Kane, Stillings & Co. ....	Harness repairs, Thirty-third Precinct.....	" 9	12 80
28100		David D. Kessler....	Boarding horses, Seventeenth Precinct, April, 1904.....	" 1	60 00	28416		Joseph Kelly.....	Erecting reviewing stand.....	" 5	575 00
28101		E. Kimball.....	Carting pumps, Sanitary Company, Borough of Brooklyn..	" 1	200 00	28417		Eimer & Amend.....	Gum camphor, Bureau of Repairs and Supplies.....	" 5	16 25
28102		Dr. Sam A. Wright, V. S.....	Veterinary services, March and April, 1904, Seventy-sixth Precinct.....	" 1	7 95	28418		S. A. French.....	Handcuffs, Fourteenth and Eighteenth Precincts.....	" 5	12 81
28103		Mrs. M. Mohr.....	Meals to prisoners, Thirty-sixth Precinct, January to April, 1904.....	" 1	12 00	28419		John George Frank, Fox Bros. & Co....	Music, parade, May 7, 1904.....	" 5	210 00
28104		Henry H. Menke....	Harness repairs, Seventy-sixth Precinct.....	" 1	9 70	28420		Chas. J. Crowley...	Stationery, Stationery Department.....	" 5	899 80
28105		Candee & Smith....	Lime, etc., Bureau of Repairs and Supplies.....	" 1	15 50	28421		Paul Henneberg....	Music, parade, May 7, 1904, Commissioner.....	" 5	210 00
28106		Densmore Typewriter Company..	Repairs to typewriter, Bureau of Records and Complaints.....	" 5	12 55	28422		Geo. L. Humphrey..	Music, parade, May 7, 1904.....	" 5	210 00
28107		The Smith-Premier Typewriter Company.....	Typewriter, Fourth Inspection District.....	" 1	95 00	28423		Underwood Typewriter Company..	Typewriter, Bureau of Records and Complaints.....	" 5	85 00
28108		Remington Typewriter Company..	Typewriter, Twenty-fourth Precinct.....	" 1	87 75	28424		Julia E. Tillman....	Meals for witnesses, House of Detention, May, 1904.....	" 1	265 25
28109		Remington Typewriter Company..	Typewriter, Twelfth Precinct.....	" 5	87 75	28553	15	The Mehlbach Saddle Company.....	In full of Contract No. 10137, for supplies.....	" 5	60 39
28110		Fox Bros. & Co....	File indexes, Chief Clerk.....	" 5	14 40	28554		Meurer Bros. Company.....	On account of Contract No. 10112, for Doorman's and stable supplies.....	" 9	252 19
28111		Standard Oil Company.....	Naphtha, Forty-second Precinct.....	" 5	164 24	28555		John W. Buckley...	In full of Contract No. 10091, for Doorman's and stable supplies.....	" 9	472 50
28112		Geo. F. Sargent Company.....	Army letter, Seventy-first Precinct.....	" 5	5 25	28556		Department of Correction.....	Bedsteads.....	" 9	16 00
28113		Philip L. Hares....	Repairing blankets, Seventy-fourth Precinct.....	" 1	7 00	28557		A. D. VanSiclen...	Veterinary services, Seventy-eighth Precinct, May 30 and 31, 1904.....	" 9	6 00
28114		New York Telephone Company..	Telephone service, Telegraph Bureau, April and May, 1904..	" 9	870 11	28558		Mary A. Thompson..	Laundry work, Headquarters, Borough of Manhattan, May, 1904.....	" 9	7 30
28115		James Stanley.....	Boarding horses, Bureau of Repairs and Supplies, April, 1904.....	" 1	30 00	28559		Union Stamp Works	Rubber stamp, Second Deputy Commissioner.....	" 5	40
28116		Chas. F. Stonebridge.....	Boarding horses, Bureau of Repairs and Supplies, April, 1904.....	" 1	60 00	28560		Peters & Heins.....	Repairing patrol wagon, etc., Nineteenth and Thirty-ninth Precincts.....	" 5	99 80
28117		Edwin A. Jackson & Bro. ....	Andirons, Chief Clerk.....	" 5	15 00	28561		Peters & Heins.....	Repairing wagon, Twenty-fourth and Twenty-sixth Precincts..	" 1	158 50
28225	13	Pond & Bowers....	In full of Contract No. 10141, for absorbent cotton, etc.....	" 5	376 50	28562		Thos. P. Ward.....	Music for parade, Commissioner, May 7, 1904.....	" 1	210 00
28226		Blackoline Manufacturing Company..	In full of Contract No. 10097, for carriage top dressing.....	" 5	48 00	28563		Frank B. Hedenberg	Shades, Bureau of Repairs and Supplies and Fifty-fifth Precinct.....	" 1	190 10
28227		Wm. E. Lucas.....	In full of Contract No. 10096, for Doorman's and stable supplies.....	" 1	65 60	28564		Frank B. Hedenberg	Shades, Thirtieth and Twenty-seventh Precincts.....	" 5	101 72
28228		John H. Meyer.....	On account of Contract No. 9670, for coal.....	" 5	2,950 65	28565		Stearns Bicycle Agency.....	Bicycles, Thirty-first, Thirtieth, Fifty-third and Fifty-seventh Precincts.....	" 5	149 75
28229		Moquin - Offerman Heissenbittel Coal Company..	On account of Contract No. 9671, for coal.....	" 5	1,674 93	28566		Hartford Rubber Works Company..	Bicycle tires, Seventy-second Precinct.....	" 9	18 00
28230		Moquin - Offerman Heissenbittel Coal Company..	On account of Contract No. 9671, for coal.....	" 5	1,043 00	28567		Martin B. Brown Company.....	Blotters, Stationery Department, Wire gate, etc., First Deputy Commissioner.....	" 9	495 00
28231		Puritan Soap Company.....	In full of Contract No. 10135, for black harness soap.....	" 5	180 00	28568		Hopkins & Co.....	Flags, Twenty-fourth and Twenty-ninth Precincts.....	" 9	20 25
28232		Studebaker Bros. Company of New York.....	In full of Contract No. 10039, for horse equipments, etc.....	" 1	52 20	28569		Mrs. Augusta Sullivan.....	Laundrying towels, Central Office, May, 1904.....	" 9	7 15
28233		Schildwachter Carriage Company...	Wagon repairs, Fifty-sixth and Twenty-first Precincts.....	" 5	353 00	28570		Mrs. H. M. Stone..	Meals to prisoners, Eighty-first Precinct, May, 1904.....	" 9	5 00
28234		Louis Conterns....	Music for parade, May 7, 1904, Commissioner.....	" 1	210 00	28571		Mrs. Catharine Sullivan.....	Laundrying towels, Central Office, May, 1904.....	" 9	7 25
28235		Department of Correction.....	Bedsteads, Ninth, Twenty-fifth, Twenty-sixth and Twenty-ninth Precincts.....	" 5	745 75	28572		Miss Margaret Griffin.....	Laundrying towels, Central Office, May, 1904.....	" 9	7 43
28236		Department of Correction.....	Bedsteads, Fifth Precinct.....	" 5	105 00	28573		Thos. F. Shannon..	Music for parade, Commissioner, May 7, 1904.....	" 1	210 00
28237		J. Warren Mead, Agent and Warden.....	Furniture, Fiftieth, Forty-seventh, Fifty-third and Sixty-ninth Precincts.....	" 5	112 73	28574		Julius Frank.....	Envelopes, Bureau of Repairs and Supplies.....	" 9	5 60
28238		J. Warren Mead, Agent and Warden.....	Furniture, Nineteenth Precinct..	" 5	88 53	28575		Wm. McKenna.....	Horseshoeing, Sanitary Company, Borough of Manhattan.....	" 9	12 00
28239		New York Belting and Packing Company, Ltd. ....	Rubber mats, etc., Central Department and Bureau of Repairs and Supplies.....	" 5	76 95	28576		Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct, March and April, 1904.	" 9	48 00
28240		Peters & Heins.....	Wagon repairs, Seventeenth and Twenty-ninth Precincts.....	" 1	254 50	28577		Andrew J. Goebel..	Clock repairs, Bureau of Repairs and Supplies.....	" 5	78 00
28241		M. F. Marlborough.	Wagon repairs, Fourteenth, Sixteenth and Thirtieth Precincts.	" 5	413 45	28578		Jos. F. McManus..	On account of Contract No. 9572, for horse feed.....	" 5	205 62
28242		J. Warren Mead, Agent and Warden, etc.....	Furniture, repairs and supplies, Seventeenth Precinct.....	" 5	55 47	28867	18	Geo. Worthington..	In full of Contract No. 10064, for supplies.....	" 9	396 01
28243		W. C. Miller, D. V. S. ....	Veterinary services, Eighth, Twentieth and Twenty-seventh Precincts, January, March and April, 1904.....	" 5	64 50	28868		Jas. Reilly Repair and Supply Company.....	On account of Contract No. 10340, for supplies.....	" 9	112 71
28244		W. S. Mygrant....	Music, parade, May 7, 1904.....	" 1	210 00	28869		The S. G. Smith Company.....	In full of Contract No. 10267, for supplies.....	" 9	10 50
28398	14	The L. W. Ahrens Stationery and Printing Company.....	In full of Contract No. 10270, for stationery, etc.....	" 9	2,059 18	28870		J. Newton Van Ness	On account of Contract No. 10062, for Doorman's and stable supplies.....	" 9	54 98
28399		F. Donovan & Son..	On account of Contract No. 9715, for horse feed.....	" 9	1,251 17	28871		Addison Johnson, Agent and Warden.....	For wardrobes, etc., Eight-first Precinct.....	" 12	74 03
28400		Lawler L. Eben....	Music, parade, May 7, 1904.....	" 1	210 00	28872		S. S. Stafford, Inc.	In full of Contract No. 10268, for supplies.....	" 12	300 40
28401		Stearns Bicycle Agency.....	Bicycle tires, etc., Thirty-seventh, Forty-first and Seventy-second Precincts.....	" 1	137 25	28873		New York Metallic Furniture Company.....	Couch, etc.....	" 12	65 00
						28874		Julius Frank.....	Printing, etc., Commissioner.....	" 12	50 00
						28875		Geo. H. Tyrrell....	Bicycle repairs, Forty-first Precinct, March, 1904.....	" 12	17 60
						28876		Trow Directory, Printing & Book-binding Company.	Directories, Chief Clerk.....	" 12	15 00
						28877		Mary A. Van Nostrand.....	Laundry work, Eleventh Inspection District, May, 1904.....	" 12	3 00
						28878		Francis Trudden..	Boarding horses, Seventy-fifth Precinct, May, 1904.....	" 12	60 00
						28879		H. K. Brewer & Co.	Stationery, Bureau of Repairs and Supplies.....	" 12	93 65
						28880					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
28881		Conrad Wessel's Son .....	Cleaning vault, etc., Sixty-sixth Precinct .....	1904.		29220		The New York and New Jersey Tele- phone Company..	Telephone service, April, 1904, Borough of Richmond.....	1904.	
28882		Winter, Fass & Co..	Boarding horses, Twenty-ninth Precinct, May, 1904.....	" 12	60 00	29221		The New York and New Jersey Tele- phone Company..	Telephone service, March and April, 1904, Telegraph Bu- reau .....	" 12	36 24
28883		James A. Varian...	Boarding horses, Thirty-ninth Precinct, May, 1904.....	" 12	450 00	29222		J. Warren Mead, Agent and War- den, etc. ....	Desks, chairs, etc., various pre- cincts .....	" 12	686 31
28884		Henry C. Ross.....	Boarding horses, Twenty-first Precinct, April and May, 1904	" 12	180 00	29223		The Joseph A. Gray Company.....	Chief Clerk .....	" 5	17 37
28885		Wm. Horan.....	Boarding horses, Second Precinct, May, 1904 .....	" 12	60 00	29224		James Farmer....	Boarding horses, Nineteenth Pre- cinct, May, 1904.....	" 12	290 32
28886		S. Lederer.....	Boarding horses, Twenty-fourth Precinct, May, 1904.....	" 12	90 00	29225		Morris Friedlander.	Boarding horses, Seventy-ninth Sub-Precinct, May, 1904.....	" 12	54 18
28887		B. Moore.....	Boarding horses, Twelfth Pre- cinct, May, 1904.....	" 12	120 00	29226		P. W. Valley.....	Wardrobes, Thirty-eighth Pre- cinct .....	" 12	315 00
28888		James Naughton's Sons .....	Boarding horses, Sixth Precinct, May, 1904.....	" 12	90 00	29423	21	Robert C. Ogden...	On account of Contract No. 10098, for Doorman's and stable supplies .....	" 12	327 97
28889		Mrs. M. O'Donnell.	Cleaning telegraph wires, etc., Borough of Brooklyn.....	" 12	4 00	29424		Boyce & Barnes Company.....	On account of Contract No. 9969, for coal .....	" 5	215 84
28890		The New York Edi- son Company....	Electric current, Headquarters..	" 12	25 72	29425		A. Aiello.....	Boarding horses, Sanitary Com- pany, April, 1904.....	" 12	125 00
28891		John McHugh & Co.	Boarding horses, Inspection of Traffic, May, 1904.....	" 12	30 00	29426		Hasbrough & Co., assignees of Chas. F. Stonebridge...	Boarding horses, Sixteenth Pre- cinct and Bureau of Repairs and Supplies, May, 1904.....	" 12	150 00
28892		Robert Pierce Stable Company.....	Boarding horses, Commissioner, May, 1904 .....	" 12	60 00	29427		Studebaker Bros. Company of New York .....	Runabout wagon, Fifth Inspection District .....	" 5	325 00
28893		T. E. & Thos. Crim- mins .....	Boarding horses, Twenty-fifth Precinct, May, 1904.....	" 12	60 00	29428		Union Stamp Works	Rubber stamps, Bureau of Re- pairs and Supplies.....	" 18	50
28894		Francis Canfield...	Horseshoeing, Fifty-third Pre- cinct, May, 1904.....	" 12	38 00	29429		Julius Frank .....	Printing, etc., First Deputy Commissioner .....	" 18	6 00
28895		C. G. Cullen.....	Repairing chairs, Fifty-first Pre- cinct .....	" 9	3 00	29430		J. Warren Mead, Agent and War- den, etc. ....	Tables, etc., Treasurer's Office..	" 12	235 88
28896		A. Duryea.....	Boarding horses, Thirty-eighth Precinct, May, 1904.....	" 12	858 37	29431		M. F. Marlborough.	Wagon repairs, Fifty-third and Seventy-eighth Precincts .....	" 9	187 35
28897		F. W. Daub, agent..	Boarding horses, Fifteenth Pre- cinct, May, 1904.....	" 12	120 00	29432		Edward Mackey....	Horseshoeing, Sixty-seventh Pre- cinct, May 5 and 7, 1904.....	" 18	21 00
28898		Rody Dunn.....	Horseshoeing, Twenty-seventh Precinct, April and May, 1904	" 12	126 51	29433		Meliff Bros.....	Horseshoeing, Twenty-second Precinct, April 2 to May 24, 1904.....	" 18	91 00
28899		Riverside Stable Company.....	Boarding horses, Thirtieth Pre- cinct, May, 1904.....	" 9	60 00	29434		Matthew T. Kenny..	Horseshoeing, Seventy-eighth Pre- cinct, May, 1904.....	" 18	20 00
28900		D. Daris.....	Horseshoeing, Second Precinct.	" 9	8 00	29435		Edward J. Parker..	Horseshoeing, Seventy-first Pre- cinct, May 2 and 4, 1904.....	" 18	20 50
28901		H. C. Miller, D. V. S. ....	Veterinary services, Thirty- fourth and Twenty-seventh Precincts, May, 1904.....	" 12	41 00	29436		Wm. McKenna.....	Horseshoeing, Bureau of Repairs and Supplies, April 25, 1904..	" 18	28 00
28902		Wm. R. Mongan....	Horseshoeing, Thirty-fourth Pre- cinct, April and May, 1904...	" 12	70 50	29437		Henry McCann....	Horseshoeing, Nineteenth Pre- cinct, March and April, 1904..	" 18	140 00
28903		John Kelly.....	Boarding horses, Eighteenth Pre- cinct, May, 1904.....	" 12	180 00	29438		D. Deacon.....	Horseshoeing, Seventieth Pre- cinct, May 14 to 28, 1904.....	" 18	12 00
28904		L. W. Ahrens Sta- tionery & Printing Company.....	Twine, Assistant Property Clerk.	" 12	6 60	29907	25	Geo. E. Brooks....	Horseshoeing, Forty-sixth, Fifty- sixth, Fifty-seventh and Fifty- first Precincts, May, 1904.....	" 18	53 00
28905		M. R. Brennan.....	Disbursements, Telegraph Bureau, April and May, 1904.....	" 9	82 09	29908		Thos. Campbell....	Horseshoeing, Twenty-seventh Precinct, May, 1904.....	" 18	53 00
28906		Wm. Bell.....	Boarding horses, Seventy-fourth Precinct, May, 1904.....	" 9	180 00	29909		M. J. Cavanagh....	Horseshoeing, Thirty-eighth Pre- cinct, May, 1904.....	" 18	100 50
28907		Michael Burns....	Boarding horses, Seventy-ninth Precinct, May, 1904.....	" 9	69 67	29910		Jeremiah Casey....	Horseshoeing, Seventy-seventh Precinct, May, 1904.....	" 18	18 00
28908		Bernstein & Laske..	Boarding horses, Fourteenth Precinct, May, 1904.....	" 9	90 00	29911		Owen Drew.....	Horseshoeing, Fifty-fourth Pre- cinct, March 26, 1904.....	" 18	23 00
28909		Martin B. Brown Company.....	Printing, etc., Commissioner's and Stationery Department..	" 9	933 00	29912		Jas. B. Donohue....	Horseshoeing, Eighteenth Pre- cinct, March 29, 1904.....	" 18	42 00
28910		The Sun Printing & Publishing Asso- ciation .....	Boarding horses, Fifth Precinct, March and April, 1904.....	" 9	120 00	29913		Daniel Healy.....	Horseshoeing, Twenty-fifth Pre- cinct, March 29, 1904.....	" 18	12 00
28911		John Fitzpatrick...	Horseshoeing, Forty-first Pre- cinct, May, 1904.....	" 9	32 00	29914		W. F. Howe.....	Horseshoeing, Thirty-third Pre- cinct, May 2 to 16, 1904.....	" 18	97 00
28912		Thos. Fox.....	Horseshoeing, Thirty-fifth, Thirty- sixth and Thirty-seventh Precincts, May, 1904.....	" 9	152 50	29915		Geo. Hassler.....	Horseshoeing, Twelfth Precinct, May 3, 1904.....	" 18	12 00
28913		Wenzel Fredrich...	Boarding horses, Seventy-sixth Precinct, May, 1904.....	" 9	180 00	29916		Thos. J. Gallon....	Horseshoeing, Twenty-eighth Pre- cinct, March 3 to May 4, 1904	" 18	49 00
28914		Wm. A. Finnegan...	Boarding horses, Thirty-first Precinct, May, 1904.....	" 9	90 00	29917		Geo. Gore.....	Horseshoeing, Thirty-ninth Pre- cinct, May 3 to 10, 1904.....	" 18	37 00
28915		Ahrens Bros.....	Boarding horses, Twentieth Pre- cinct, April and May, 1904...	" 9	240 00	29918		Michael Gowen....	Horseshoeing, Sixtieth Precinct, May 3, 1904.....	" 18	9 00
28916		American Ice Com- pany.....	Ice, Eleventh Inspection District, April and May, 1904.....	" 9	3 39	29919		Michael J. Gowen..	Horseshoeing, Sixty-ninth Pre- cinct, May 18 to 30, 1904.....	" 18	23 00
28917		American Ice Com- pany.....	Ice, House of Detention and Headquarters, May, 1904.....	" 9	33 39	29920		John M. Egan.....	Horseshoeing, Thirty-fourth Pre- cinct, April, 1904.....	" 18	38 50
28918		Wm. H. Grafe, Inc..	Buggy, Bureau of Repairs and Supplies .....	" 5	300 00	29921		Thos. F. Fallon....	Horseshoeing, Sixth Precinct, May 27, 1904.....	" 18	9 00
28919		Sherman Square Stables .....	Boarding horses, Twenty-sixth Precinct, May, 1904.....	" 12	60 00	29922		Frank Lutz.....	Horseshoeing, Forty-fifth Pre- cinct, May 24, 1904.....	" 18	5 00
28920		Stearns Bicycle Agency .....	Bicycles, etc., Thirty-first, Thirty- fourth, Twenty-sixth, Thirty- sixth, Forty-third and Sixty- third Precincts.....	" 12	381 70	29923		Frank Madden....	Horseshoeing, Forty-fourth Pre- cinct, May 1 to 4, 1904.....	" 18	13 00
28921		Geo. Schlomann....	Removing manure, Thirty-sixth Precinct .....	" 12	7 66	29924		P. Malone.....	Horseshoeing, Fortieth Precinct, May 1, 1904.....	" 18	64 50
28922		Jordan Stationery Company.....	On account of Contract No. 10209, for supplies.....	" 9	724 00	29925		Edw. Wm. Mills...	Horseshoeing, Forty-third Pre- cinct, May 2 to 6, 1904.....	" 18	19 00
28923		Union Stamp Works	Rubber stamps, Sanitary Com- pany, Borough of Manhattan.	" 12	22 10	29926		Daniel Pollard....	Horseshoeing, Eighteenth and Twenty-first Precincts, March 2 to May 23, 1904.....	" 18	70 09
28924		Geo. W. Smith....	Boarding horses, Thirty-eighth Precinct, May, 1904.....	" 12	222 54	29927		M. McDonald.....	Horseshoeing, Sixty-third Pre- cinct, January 11 to May 31, 1904 .....	" 18	33 75
28925		Mrs. Henry Skelton	Boarding horses, Seventeenth Precinct, May, 1904.....	" 12	148 06	29928		D. G. McNamara...	Horseshoeing, Seventy-fourth Pre- cinct, May, 1904.....	" 18	19 50
28926		T. C. Dunham, Inc.	Glass, etc., Forty-second Precinct	" 12	27 12	29929		Studebaker Bros. Company of New York .....	On account of Contract No. 10136, for hools, picks, etc..	" 18	123 92
28927		E. P. Gleason Man- ufacturing Com- pany.....	Electric lamp, Third Deputy Commissioner and Thirty- fourth Precinct.....	" 12	24 00	29930		Siegel Cooper Com- pany.....	Tub, Thirty-fifth Precinct.....	" 18	1 65
28928		Doherty & Co.....	Carpets, etc., Third Inspection District and Fifty-seventh Precinct .....	" 9	158 86	29931		G. & L. Schmidt...	Test gauges, Sanitary Company.	" 18	10 00
28929		James Stanley.....	Boarding horses, Bureau of Re- pairs and Supplies.....	" 12	30 00	29932		Stanley & Patter- son .....	Electric light fixture, Bureau of Records and Complaints.....	" 18	3 70
28930		P. Kennedy & Sons.	Boarding horses, Twenty-second Precinct, May, 1904.....	" 12	90 00	29933		S. A. French.....	Seal press, etc., First Deputy Commissioner .....	" 18	31 00
28931		Geo. R. Jones.....	Boarding horses, Seventy-eighth Precinct, May, 1904.....	" 12	240 00	29934		Peters & Heins....	Wagon repairs, Fifth and Twen- ty-fifth Precincts .....	" 18	28 20
28932		Elliott, Fisher & Co. ....	Repairing typewriter, Auditor..	" 12	50	29935		Peters & Heins....	Wagon repairs, etc., First Depu- ty Commissioner .....	" 18	9 75
28933		Mrs. Elliott Baker..	Laundry work, Headquarters, Borough of Manhattan, May, 1904 .....	" 9	7 35	29936		Hull, Grippen & Co.	Repairing locks, etc., Fifth Pre- cinct .....	" 18	5 00
29000		Mrs. Mary Dolan..	Laundry work, Headquarters, Borough of Manhattan, May, 1904 .....	" 9	7 20	29937		D. E. Strauss....	Veterinary services, Thirty-sixth Precinct .....	" 18	25 50
29001		Mrs. S. C. Charles.	Laundry work, Headquarters, Borough of Manhattan, May, 1904 .....	" 9	7 23	30349	27	Frank H. Judd....	On account of Contract No. 10090, for Doorman's and sta- ble supplies .....	" 18	45 00
29002		M. F. Marlborough.	Repairs to wagon, etc., Fifty- sixth and Sixty-third Pre- cincts .....	" 5	236 00	30350		The Knickerbocker Specialty Com- pany.....	In full of Contract No. 10139, for supplies .....	" 18	332 50
29003		J. Warren Mead, Agent and War- den, etc. ....	Furniture, Forty-eighth Precinct and Sanitary Company, Bor- ough of Brooklyn.....	" 9	59 87	30351		Abraham L. Hirsh..	In full of Contract No. 10125, for supplies .....	" 18	282 08
29004		Stearns Bicycle Agency .....	Bicycles and repairs, various precincts .....	" 5	608 50	30352		Ferguson Bros....	Paper, Bureau of Repairs and Supplies, etc.....	" 18	89 90
29005		Mrs. Eliza Leary...	Laundry work, Headquarters, Borough of Manhattan, May, 1904 .....	" 9	7 22	30353		Akron Rubber Com- pany.....	Resetting tire, etc., Thirty-sev- enth Precinct .....	" 18	2 00
29006		E. D. Lawson.....	Repairs to harness, Thirty-third Precinct .....	" 9	20 35	30354		L. W. Ahrens Sta- tionery and Print- ing Company....	Rapid roller, Detective Bureau...	" 18	33 75
29007		Estate of Joseph Kennedy .....	Horseshoeing, Fifty-eighth Pre- cinct, May, 1904.....	" 12	3 00	30355		Bloomington Bros..	Draping station, Twenty-fourth Precinct .....	" 18	45 00
29218	20	The Mehlbach Sad- dle Company....	On account of Contract No. 9714, for horse equipments.....	" 12	1,088 25	30356		L. D. Undell.....	Diary, Third Deputy Commis- sioner .....	" 18	1 00
29219		The New York and New Jersey Tele- phone Company..	Telephone service, April, 1904, Borough of Queens.....	" 12	179 95	30357		Stearns Bicycle Agency .....	Bicycle, Thirty-fifth Precinct...	" 18	32 50
						30358		Department of Cor- rection .....	Redstead, Twenty-sixth Precinct.	" 18	15 25
						30655	29	Geo. B. Marx.....	Wagon repairs, Eightieth Pre- cinct .....	" 18	90 30
						30656		The Autozone Chem- ical Company....	Disinfection, Bureau of Re- pairs and Supplies.....	" 18	537 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
30657		J. Warren Mead, Agent and Warden, etc.	Furniture, Seventy-sixth First Sub Precinct	" 18	119 63	33810		Rose Manufacturing Company	Repairing lamp, Eighth Precinct	" 19	1 85
30658		Schildwacher Carriage Company	Buggy, Thirty-eighth Precinct	" 18	250 00	33941	29	Julius Frank	Stationery, Detective Bureau, Third Deputy Commissioner, Stationery Department	" 19	107 50
30659		Fred'k Pearce	Electrical supplies, Forty-second Precinct	" 18	167 44	33942		Thomas C. Dunham, Inc.	Aluminum powder, etc., First and Forty-second Precincts	" 19	75 75
30660		The Smith-Premier Typewriter Company	Typewriters, Thirtieth Precinct	" 18	182 25	34157		Union Stamp Works	Cushion and hand stamps, Third Deputy Commissioner	" 19	85
30661		Gwynne & Richardson	Hardware, Forty-second Precinct	" 23	25 90	34158		F. D. Althause	Test pumps, etc., Sanitary Company, Borough of Manhattan	" 19	156 00
30662		Remington Typewriter Company	Repairing typewriter	" 18	2 75	34159		D. J. Barry & Co.	Awnings, etc., various precincts	" 19	210 85
30663		New York Metallic Furniture Company	Desk, Forty-second Precinct	" 23	37 00	34160		D. J. Barry & Co.	Rehanging awnings, various precincts	" 19	520 75
30664		Martin B. Brown Company	Blanks, etc., stationery and Department, etc.	" 18	977 75	34219	31	E. Kimball	Carting pumps, Sanitary Company, Borough of Brooklyn	" 19	200 00
30665		The Bird-Archer Company	Boiler compound, Forty-second Precinct	" 18	139 20	34252	Sept. 1	D. J. Barry & Co.	Awnings, etc., Twenty-second and Fifty-eighth Precincts	" 30	287 35
30666		Standard Oil Company of New York, Special Department	Engine oil	" 23	2 25	34253		D. J. Barry & Co.	Awnings, etc., Fourteenth Precinct	" 30	93 00
30667		J. Warren Mead, Agent and Warden, etc.	Chairs, Fifty-ninth Precinct	" 23	53 02	34254		D. J. Barry & Co.	Awnings, etc., Sixth, Sixty-second and Seventy-second Precincts	" 30	81 05
30668		Montross, Clark & Emmons	Stationery, etc., Commissioner, etc.	" 23	30 45	34255		D. J. Barry & Co.	Pillow cases, etc., Headquarters, etc.	" 30	90 28
31112	Aug. 2	Bramhall, Deane & Co.	Repairs to range, Forty-second Precinct	" 23	16 51	34256		D. J. Barry & Co.	Repairing awnings, etc., Sixty-first Precinct	" 30	20 30
31113		The I. S. Remsen Manufacturing Company	Top buggy, Second Deputy Commissioner	" 23	350 00	34257		D. J. Barry & Co.	Fan motors, etc., Telegraph Bureau	" 30	36 00
31114		United States Trading Company	On account of Contract No. 10272, for stationery, etc.	" 23	837 50	34258		Underwood Typewriter Company	Typewriter, Fifteenth Precinct	" 19	85 00
31115		Boyce & Barnes Company	On account of Contract No. 9969, for coal	" 18	261 59	34259		Gwynne & Richardson	Hardware, etc., Bureau of Repairs and Supplies	" 19	106 26
31116		Ferguson Bros.	Blanks, Chief Clerk	" 23	5 00	34260		Doherty & Co.	Rugs, Central Office and Forty-second Precinct	" 19	297 81
31117		Siegel Cooper Company	In full of Contract No. 10266, for stationery	" 23	650 00	34261		Michael Brady	Harness repairs, Twentieth Precinct	" 19	13 20
31118		Geo. N. Reinhardt	On account of Contract No. 9869, for horse feed	" 23	1,746 81	34417	2	James Reilly Repair and Supply Company	Rope, etc.	" 19	541 78
31119		John H. Meyer	On account of Contract No. 9670, for coal	" 18	2,916 10	34418		William Bell	Boarding horses, Seventy-fourth Precinct, June, 1904	" 27	180 00
31120		Montrose, Clark & Emmons	Typewriting paper, Bureau of Repairs and Supplies	" 18	8 50	34419		Albert Faigh	Meals for prisoners, Twenty-first Precinct, January 2 to June 25, 1904	" 19	14 25
31121		Van Tassel & Kearney	Top buggy, Deputy Commissioner	" 23	350 00	34420		Julia E. Tillman	Meals for witnesses, House of Detention, June, 1904	" 30	285 75
31122		Vacuum Oil Company	Oil, Bureau of Repairs and Supplies	" 23	22 95	34421		Julia E. Tillman	Meals for witnesses, House of Detention, July, 1904	" 30	226 50
31878	8	Frank B. Hedenberg	Window shades, Thirty-sixth Precinct	" 23	195 00	34422		E. W. Bullinger	Guide, Auditor's, May 1, 1904, to May 1, 1905	" 27	7 00
31879		Doherty & Co.	Carpet, etc., various precincts	" 23	767 43	24423		The Crystal Water Company of Edge-water, S. I.	Water rent, April, May and June, 1904, Eightieth Precinct	" 27	41 91
32644	12	Peters & Heins	Wagon repairs, Thirty-third Precinct	" 23	276 50	34500	6	William McKenna	Horseshoeing, June 15 and 30, 1904, First Deputy Commissioner	" 27	11 00
32768	15	John C. Orr	On account of Contract No. 9866, for building material	" 18	359 80	34501		William Kelly	Horseshoeing, Thirty-second Precinct, April 2 to June 4, 1904	" 27	33 00
33637	25	M. Polsenski	Repairs to harness, Thirty-ninth and Fortieth Precincts	Aug. 19	56 60	34502		W. F. Howe	Horseshoeing, Thirty-third Precinct, June 1 to 13, 1904	" 27	75 00
33638		E. P. Gleason Manufacturing Company	Glass globes	" 19	6 45	34503		Estate of Timothy Murphy	Horseshoeing, Third Deputy Commissioner, June 22, 1904	" 27	7 00
33639		Geo. B. Marx	Wagon repairs, etc.	" 19	16 15	34504		Edward Mackey	Horseshoeing, Sixty-seventh Precinct, June 6 to 9, 1904	" 27	15 00
33640		Frank Madden	Horseshoeing, Forty-fourth Precinct, July, 1904	" 19	13 00	34505		William R. Mongan	Horseshoeing, Thirty-fourth Precinct, June 2 to 23, 1904	" 27	55 00
33641		Patrick Mann	Horseshoeing, Sixty-fifth Precinct, May and June, 1904	" 19	22 50	34506		John Regan	Horseshoeing, Sixty-fourth Precinct, January 16 to June 4, 1904	" 27	89 50
33642		Edward McKay	Horseshoeing, Eightieth Precinct, April, May and June, 1904	" 19	120 50	34507		William McKenna	Horseshoeing, Sanitary Company, June 1, 1904	" 27	12 00
33643		Patrick Sheehan	Horseshoeing, Sixty-seventh Precinct, July, 1904	" 19	17 50	34508		John J. O'Brien	Horseshoeing, Forty-third Precinct, June 15 to 25, 1904	" 27	9 00
33644		Meliff Bros.	Horseshoeing, Twenty-second Precinct, June and July, 1904	" 19	89 00	34509		James F. O'Brien	Horseshoeing, Forty-first Precinct, June 11 to 20, 1904	" 27	17 00
33645		P. Malone	Horseshoeing, Fortieth Precinct, July, 1904	" 19	62 00	34510		Lawson & Stenzig	Harness repairs, Thirty-sixth Precinct	" 30	22 75
33646		Michael J. Gowen	Horseshoeing, Sixty-ninth Precinct, July, 1904	" 19	26 00	34511		The J. W. Mott Iron Works	Curb bits	" 27	27 03
33647		John M. Egan	Horseshoeing, Thirty-fourth Precinct, June, 1904	" 19	14 50	34512		Rapid Safety Filter Company	Rental of water filter, Twenty-seventh Precinct, January 1 to June 30, 1904	" 27	9 00
33648		Thos. F. Fallon	Horseshoeing, Sixth Precinct, July, 1904	" 19	9 00	34513		Standard Oil Company of New York	Naphtha, Forty-second Precinct	" 19	46 40
33649		Henry McCann	Horseshoeing, Nineteenth Precinct, May and June, 1904	" 19	119 00	34514		The New York Edison Company	Electric current, Headquarters, June, 1904	" 19	27 52
33650		M. T. Kenny	Horseshoeing, Seventy-eighth Precinct, July, 1904	" 19	17 50	34516		Catherine Sullivan	Laundry work, June, 1904	" 27	7 27
33651		Frank Kelly	Horseshoeing, Fifty-ninth Precinct, February to July, 1904	" 19	66 50	34517		Mrs. Eliza Leary	Laundry work, June, 1904	" 27	7 20
33652		Daniel Healy	Horseshoeing, Twenty-fifth Precinct, July, 1904	" 19	12 00	34518		Mrs. Augusta Sullivan	Laundry work, June, 1904	" 27	7 15
33653		W. F. Howe	Horseshoeing, Thirty-third Precinct, July, 1904	" 19	83 50	34519		E. Straus	Veterinary services, Thirty-seventh, Thirty-eighth and Thirty-ninth Precincts, June, 1904	" 27	14 50
33787	26	Roscoe R. Beer, D. V. S.	Veterinary services, Seventy-third Precinct, February to June, 1904	" 19	48 75	34520		Jeromus Rapelye	Veterinary services, Seventy-fifth and Seventy-seventh Precincts, June, 1904	" 27	14 00
33788		Roscoe R. Beer, D. V. S.	Veterinary services, Forty-third Precinct, January, February, April, May and June, 1904	" 19	76 10	34521		A. D. Van Siclen	Veterinary services, Seventy-eighth Precinct, June, 1904	" 27	15 00
33789		D. J. Barry & Co.	Fan, etc., Thirty-third Precinct	" 19	50 00	34522		James A. Varian	Board of horses, Thirty-ninth Precinct, June, 1904	" 27	450 00
33790		J. Warren Mead, Agent and Warden, etc.	Furniture, various precincts	" 19	239 39	34523		Michael Burns	Board of horses, Seventy-ninth Precinct, July, 1904	" 30	120 00
33791		Department of Correction	Brooms, Bureau of Repairs and Supplies	" 19	194 10	34524		John McHugh	Board of horses, Inspection of Traffic, June, 1904	" 27	30 00
33792		Damon & Peets	Lye, etc., Bureau of Repairs and Supplies	" 19	2 63	34525		William McKenna	Horseshoeing, Bureau of Repairs and Supplies, June 25, 1904	" 27	14 00
33793		John F. Dunn	Horseshoeing, Thirtieth Precinct, May, June and July, 1904	" 19	18 00	34754	7	Winter, Foss & Co.	Board of horse, Twenty-ninth Precinct, June, 1904	" 27	90 00
33794		John F. Craddock	Repairs to harness, Thirty-seventh Precinct	" 19	5 35	34755		M. R. Brennan	Disbursements, Telephone Bureau, May and June, 1904	" 27	125 95
33795		C. A. Cornell	Repairs to harness	" 19	5 95	34756		George Madine	On account of Contract No. 10060, for Doorman's and stable supplies	" 27	552 00
33796		John J. Clark	Harness, Twenty-fourth Precinct, May, June and July, 1904	" 19	41 00	34757		Bernstein & Laske	Boarding horses, Twentieth Precinct, June, 1904	" 27	120 00
33797		Jeremiah Casey	Harness, Seventy-seventh Precinct, July, 1904	" 19	12 00	34758		William Eckert	Boarding horses, Fourteenth Precinct, June, 1904	" 27	100 00
33798		August Bellow	Harness, Seventy-ninth Sub Precinct, June, 1904	" 19	24 25	34759		Morris Friedlander	Boarding horses, Second Deputy Commissioner, June, 1904	" 27	30 00
33799		John Regan	Harness, Fifty-fifth Precinct, January to June, 1904	" 19	104 50	34760		James Farmer	Boarding horses, Seventy-ninth Sub Precinct, June, 1904	" 27	179 00
33800		James F. O'Brien	Harness, Forty-first Precinct, July, 1904	" 19	31 50	34761		W. H. Tinnegan	Boarding horses, Nineteenth Precinct, June, 1904	" 27	277 00
33801		Peters & Hines	Wagon repairs, Eighteenth Precinct, Bureau of Repairs and Supplies	" 19	35 50	34762		Fred W. Daube	Boarding horses, Thirty-first Precinct, June, 1904	" 27	90 00
33802		John J. Scully	Cleaning cesspool, Thirty-eighth Sub Precinct	" 19	35 00	34763		A. Drueya	Boarding horses, Fifteenth Precinct, May and June, 1904	" 27	240 00
33803		James McGee, V.S.	Veterinary services, Eighty-first Precinct, July, 1904	" 19	6 00	34764		J. E. and Thomas Crimmins	Boarding horses, Thirty-eighth Precinct, June, 1904	" 27	840 00
33804		The New York Telephone Company	Telephone services, May and June, 1904	" 19	991 87	34765		Charles J. Campbell	Boarding horses, Twenty-fifth Precinct, June, 1904	" 27	60 00
33805		Lawson & Stenzig	Harness repairs, Thirty-fourth Precinct, quarter ending June 30, 1904	" 19	24 95	34766		William Horan	Boarding horses, Eighth Precinct, January to May, 1904	" 27	300 00
33806		Montrose, Clark & Emmons	Desk baskets, etc., Bureau of Repairs and Supplies, Third Deputy Commissioner	" 19	7 30	34767		George R. Jones	Boarding horses, Second Precinct, June, 1904	" 27	60 00
33807		Sophia L. Mattern	Meals to prisoners, Forty-third Precinct, January to June, 1904	" 19	17 75	34768		Kennedy & Ahrens	Boarding horses, Seventy-eighth Precinct, June, 1904	" 27	240 00
33808		Mrs. Kate Travers	Laundry, etc., Detective Bureau and Central Department	" 19	33 75	34769		John Kelly	Boarding horses, Twenty-second Precinct, June, 1904	" 27	90 00
33809		Mary A. Van Nstrand	Laundry, Eleventh Inspection District	" 19	3 00	34770		Sherman Square Stables	Boarding horses, Eighteenth Precinct, June, 1904	" 27	150 00
						34771		Robert Pierce Stable Company	Boarding horses, Twenty-sixth Precinct, June, 1904	" 27	60 00
						34772		A. Arello	Boarding horses, Commissioner, June, 1904	" 27	78 00
						34773		Walter Lincoln Bell	Boarding horses, Sanitary Company, June, 1904	" 27	125 00
						34774		Walter Lincoln Bell	Veterinary services, Fifty-second and Fifty-third Precincts, May and June, 1904	" 27	14 00
									Veterinary services, Fifty-third Precinct, May, 1904	" 27	29 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
34775		James McKee, V.S.	Veterinary services, Eightieth Precinct, January to July, 1904	" 27	40 00	35106		The Police Chronicle	Printing, etc.	" 19	10 00
34776		Miss Margaret Griffin	Laundry work, June, 1904	" 27	7 22	35107		P. Boyle	Horseshoeing, Forty-seventh Precinct, February, March and April, 1904	" 27	39 00
34777		Mary Donlon	Laundry work, Headquarters, June, 1904	" 27	7 25	35108		Jeremiah Casey	Horseshoeing, Seventy-seventh Precinct	" 30	15 00
34778		Mary A. Thompson	Laundry work, June, 1904	" 27	7 20	35109		James Carroll	Horseshoeing, Seventeenth Precinct, January 26 to June 27, 1904	" 30	84 00
34779		Mary A. Van Nosttrand	Laundry work, Eleventh Inspection District, June, 1904	" 27	3 00	35510		Rody Dunn	Horseshoeing, Twenty-seventh Precinct, June, 1904	" 30	45 63
34780		Mrs. S. E. Charles	Laundry work, June, 1904	" 27	7 20	35359	12	The Metropolitan Printing Company	On account of Contract No. 10290, for supplies	" 27	1,296 52
34781		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Twenty-second and Forty-third Precincts, June, 1904	" 27	131 00	35360		Julius Frank	Printing, etc., First Deputy Commissioner	" 30	33 50
34782		Charles J. Chartress	Harness repairs, Thirty-third Precinct	" 30	8 85	35361		Martin B. Brown Company	Printing, etc.	" 30	714 64
34783		Francis Campbell	Horseshoeing, Fifty-third Precinct, June, 1904	" 27	30 00	35362		Martin B. Brown Company	Printing, etc., Chief Clerk	" 30	16 86
34784		Edward W. Mills	Horseshoeing, Forty-third Precinct, June, 1904	" 27	16 50	35363		Martin B. Brown Company	Printing, etc., Chief Clerk, etc.	" 30	955 65
34785		Frank Madden	Horseshoeing, Forty-fourth Precinct, June, 1904	" 30	13 00	35364		Martin B. Brown Company	Printing, etc.	" 30	896 90
34794		P. Boyle	Horseshoeing, Forty-ninth Precinct, February to June, 1904	" 27	67 50	35365		Damon & Peets	Printers' supplies, Bureau of Repairs and Supplies	" 30	20 00
34945	8	George Worthington	On account of Contract No. 9669, for horse equipments	" 27	665 00	35366		George R. Jones	Boarding horses, Seventy-eighth Precinct, July, 1904	" 30	240 00
34946		Boyce & Barnes Company	On account of Contract No. 9969, for coal	" 27	329 64	35367		James A. Varian	Boarding horses, Thirty-ninth Precinct, July, 1904	" 30	424 84
34947		J. Warren Mead, Agent and Warden of Auburn Prison	Chair, Thirty-ninth Precinct	" 30	6 59	35368		A. Aiello	Boarding horses, Sanitary Company, July, 1904	" 30	100 00
34948		Bates Manufacturing Company	Repairs, etc., Auditor	" 30	2 95	35369		James Naughton Sons	Boarding horses, Sixth Precinct, June and July, 1904	" 30	180 00
34949		M. R. Baxter's Sons	Repairs to harness, Thirty-eighth Precinct	" 30	34 20	35370		Morris Friedlander	Boarding horses, Seventy-ninth Sub Precinct, July, 1904	" 30	180 00
34950		William Byrnes	Repairs to harness, Thirty-second Precinct	" 30	10 45	35371		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, July, 1904	" 30	180 00
34951		M. F. Marlborough	Repairs to wagon, Eighth Precinct	" 30	66 25	35372		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, July, 1904	" 30	150 00
34952		American Ice Company	Ice, Eleventh Inspection District	" 27	1 79	35373		Francis Trudlen	Boarding horses, Seventy-fifth Precinct, July, 1904	" 30	34 83
34953		American Ice Company	Ice, Central Department and Headquarters of Department	" 30	43 23	35374		Winter, Fass & Co.	Boarding horses, Twenty-ninth Precinct, July, 1904	" 30	90 00
34954		H. K. Brewer & Co.	Cards, Bureau of Repairs and Supplies	" 30	2 50	35375		Bernstein & Laske	Boarding horses, Fourteenth Precinct, July, 1904	" 30	120 00
34955		Standard Oil Company	Naphtha, Forty-second Precinct	" 30	73 60	35376		Walter Lincoln Bell, V. S.	Veterinary services, Sixty-fourth Precinct	" 30	10 00
34956		Montrose, Charles & Emmons	Printing, etc., Bureau of Repairs and Supplies	" 30	4 50	35377		Samuel A. Wright, V. S.	Veterinary services, Seventy-sixth Precinct, May 20 to June 29, 1904	" 30	5 95
34957		Montrose, Charles & Emmons	Printing, Stationery Department	" 27	174 00	35378		E. Straus	Veterinary services, Thirty-sixth Precinct, June, 1904	" 30	20 00
34958		Frederick Pearce	Supplies, Telegraph Bureau	" 27	53 70	35379		Stephen J. Collins	Meals to prisoners, Seventeenth Precinct, January to July, 1904	" 30	5 00
34959		Mrs. Theresa Peaty	Laundry work, June, 1904	" 27	7 46	35380		Mrs. H. M. Stone	Meals to prisoners, Eighty-first Precinct, June, 1904	" 30	5 25
34960		W. C. Miller, D.V. S.	Veterinary services, Twenty-second and Twenty-third Precincts	" 27	4 00	35381		Max Kaiser	Meals to prisoners, Forty-seventh Precinct, February 17 to July 9, 1904	" 30	2 55
34961		W. C. Miller, D.V. S.	Veterinary services, Twenty-seventh and Thirty-fourth Precincts	" 27	110 00	35382		J. G. MacDougall & Co.	Harness repairs, Eighteenth Precinct	" 30	11 75
34962		Edward Wisely	Boarding horses, Eighty-first Precinct, April to July, 1904	" 27	130 64	35383		George Schlomann	Removing manure, Thirty-seventh Precinct	" 30	30 00
34963		William Horan	Boarding horses, Second Precinct, July, 1904	" 27	60 00	35384		Doherty & Co.	Desk, Chief Clerk	" 30	129 00
34964		B. Moore	Boarding horses, Twelfth Precinct, June, 1904	" 27	120 00	35385		Charlton Taylor	Harness repairs, Eightieth Precinct	" 30	3 25
34965		Wenzel Friedrich	Boarding horses, Seventy-sixth Precinct, June, 1904	" 27	180 00	35386		Antony & Scoville Company	Photo supplies	" 30	28 00
34966		G. W. Smith	Boarding horses, Thirty-eighth Sub Precinct, July, 1904	" 27	240 00	35387		J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, Forty-fifth, Forty-eighth and Seventy-ninth Precincts	" 30	45 78
34967		S. Lederer	Boarding horses, Twenty-fourth Precinct, June, 1904	" 27	90 00	35388		J. Warren Mead, Agent and Warden of Auburn Prison	Tables, Telegraph Bureau	" 30	54 68
34968		James Stanley	Boarding horses, etc., Bureau of Repairs and Supplies, June, 1904	" 27	30 00	35389		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, Telegraph Bureau, etc.	" 30	37 99
34969		Mark Cross & Co.	Bridle bag, etc., Second and Sixth Inspection Districts	" 27	17 00	35390		Baker, Voorhis & Co.	City ordinances, Seventy-seventh Precinct	" 30	2 50
34970		Martha J. Donnell	Horseshoeing	" 27	36 00	35391		Sexton & Odell	Doors, Third Deputy Commissioner	" 9	40 73
34971		John Fitzpatrick	Horseshoeing, Forty-first Precinct, June, 1904	" 27	14 50	35392		Fred A. Arnold	Harness repairs, Seventy-seventh Precinct	" 30	8 05
34972		Michael Gowen	Horseshoeing, Sixtieth Precinct, June, 1904	" 27	5 00	35393		The Smith Premier Typewriter Company	Repairs, First Precinct	" 30	20 00
34973		M. J. Cavanagh	Horseshoeing, Thirty-eighth Precinct, June, 1904	" 27	91 50	35394		New York Carbon and Transfer Paper Company	Paper, Chief Clerk	" 30	62 50
34974		D. Doris	Horseshoeing, Second Precinct, June, 1904	" 27	8 00	35395		Peters & Heins	Wagon repairs, Twenty-ninth Precinct	" 30	5 00
34975		P. Durnin	Horseshoeing, Sixteenth Precinct, April to June, 1904	" 27	45 00	35396		Peters & Heins	Wagon repairs, Thirty-sixth Precinct	" 30	98 50
34976		Edward J. McGahey	Horseshoeing, Seventy-sixth Precinct, May, 1904	" 27	46 50	35397		M. F. Marlborough	Wagon repairs, Forty-sixth Precinct	" 30	106 25
34977		D. G. McNamara	Horseshoeing, Seventy-fourth Precinct, June, 1904	" 27	18 00	35398		Schildwachter Carriage Company	Wagon repairs, Fifteenth Precinct	" 30	9 00
34978		James B. Donohue	Horseshoeing, Eighteenth Precinct, June, 1904	" 27	35 00	35399		Schildwachter Carriage Company	Wagon repairs, Thirty-fourth Precinct	" 30	21 25
34979		George Hassler	Horseshoeing, Twelfth Precinct, June, 1904	" 27	12 00	35400		Doherty & Co.	Carpets, etc., various precincts	" 30	863 69
34980		Edward Wisely	Horseshoeing, Eighty-first Precinct, April to June, 1904	" 27	16 25	35401		Mrs. Kate Travers	Laundry works, etc.	" 30	34 65
34981		M. J. Leonard	Horseshoeing, Twentieth Precinct, June, 1904	" 27	84 00	35402		Mrs. Ella Baker	Laundry works, Headquarters, June, 1904	" 30	7 20
34982		P. Malone	Horseshoeing, Fortieth Precinct, June, 1904	" 27	62 00	35303		E. Kimball	Casting pump, etc., Sanitary Company, Brooklyn, July, 1904	" 30	200 00
34983		James Keily	Horseshoeing, Seventy-fifth Precinct, January to June, 1904	" 27	84 00	35404		Addison Johnson, Agent and Warden, etc.	Wardrobes, Sixty-ninth Precinct	" 27	421 08
34984		Thomas Fox	Horseshoeing, Thirty-fifth, Thirty-sixth and Thirty-seventh Precincts	" 27	115 00	35405		D. J. Barry & Co.	Window screens, Twenty-seventh Precinct	Sept. 9	432 95
35086	9	Star Rubber Company	Wagon repairs, Twenty-seventh Precinct	" 30	33 00	35406		D. J. Barry & Co.	Window shades, Thirtieth Precinct	" 9	317 55
35087		Star Rubber Company	Rubber tires, Twenty-fourth Precinct	" 30	81 00	35407		D. J. Barry & Co.	Rehanging awnings, Third Inspection District	" 9	4 50
35088		F. Donovan & Son	On account of Contract No. 9715, for horse feed	" 27	1,324 77	35408		D. J. Barry & Co.	Rehanging awnings, various precincts	" 9	910 65
35089		Frank H. Judd	On account of Contract No. 10090, for Doorman's, etc., supplies	" 27	140 96	35409		Frederick Pearce	Repairing signal boxes, Telegraph Bureau	Aug. 30	385 00
35090		James F. McManus	On account of Contract No. 9572, for horse feed	" 27	213 96	35410		George E. Brooks	Horseshoeing, various precincts	" 30	52 13
35091		Remington Typewriter Company	Cushion keys, Bureau of Records and Complaints	" 30	3 50	35411		M. S. Sinnott	Horseshoeing, Sixty-eighth Precinct	" 30	31 50
35092		E. Straus, V.S.	Veterinary services, Twelfth, Fifteenth and Thirty-eighth Precincts, June, 1904	" 27	22 25	35412		Edward J. Parker	Horseshoeing, Seventy-first Precinct, June, 1904	" 30	20 50
35093		A. Druyea	Boarding horses, Thirty-eighth Sub Precinct, July, 1904	" 27	739 35	35413		D. Deacon	Horseshoeing, Seventieth Precinct, June, 1904	" 30	12 00
35094		Michael Burns	Boarding horses, June, 1904	" 27	120 00	35414		Martha J. Donnelly	Horseshoeing, Fourteenth Precinct	" 30	30 00
35095		George W. Smith	Boarding horses, Thirty-eighth Precinct, June, 1904	" 27	240 00	35415		James Carroll	Horseshoeing, Ninth Precinct	" 30	46 00
35096		Mrs. Henry Skelton	Boarding horses, Seventy-seventh Precinct, June, 1904	" 27	150 00	35416		Thomas Campbell	Horseshoeing, Twenty-sixth and Twenty-seventh Precincts	" 30	91 50
35097		Kennedy & Ahrens	Boarding horses, Twenty-second Precinct, July, 1904	" 27	90 00	35417		John Colton	Horseshoeing, Eightieth Precinct	" 30	32 50
35098		John Kelly	Boarding horses, Eighteenth Precinct, July, 1904	" 30	150 00	35418		M. S. Sinnott	Horseshoeing, Seventy-second Precinct, April and May, 1904	" 30	74 50
35099		S. Lederer	Boarding horses, Twenty-fourth Precinct, July, 1904	" 30	90 00	35419		M. I. Kenny	Horseshoeing, Seventy-eighth Precinct, June, 1904	" 30	21 25
35100		George Madine	Boarding horses, Twentieth Precinct, July, 1904	" 30	120 00	35550	13	Eimer & Amend	Medicines, Bureau of Repairs and Supplies	" 30	14 95
35101		David D. Kessler	Boarding horses, May, June and July, 1904	" 30	180 00	35551		Addison Johnson, Agent and Warden, etc.	Wardrobes, Thirty-third Precinct	" 30	58 14
35102		Francis Trudlen	Boarding horses, Seventy-fifth Precinct, June, 1904	" 30	60 00	35552		Otto Haas	Harness repairs, Forty-first Precinct	" 30	16 30
35103		T. E. and Thomas Crammins	Boarding horses, Twenty-fifth Precinct, July, 1904	" 30	60 00	35553		James Hines	Horseshoeing, Thirty-first Precinct, April, May and June, 1904	" 30	51 00
35104		C. Meyer	Harness repairs, Seventy-second Precinct	" 30	38 70						
35105		Department of Correction	Iron bed, Seventy-eighth Precinct	" 30	15 25						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
35554		Daniel Healy .....	Horseshoeing, Twenty-fifth Pre- cinct .....	" 30	12 00	36147		George Worthington	On account of Contract No. 9660, for horse equipment...	Sept. 9	262 50
35555		John M. Egan ....	Horseshoeing, Thirty-fourth Pre- cinct, May, 1904.....	" 30	49 00	36148		William Echert....	Boarding horses, Second Deputy Commissioner .....	" 9	30 00
35556		George Gore .....	Horseshoeing, Thirty-ninth Pre- cinct, June, 1904.....	" 30	39 50	36149		B. Moore .....	Boarding horses, Twelfth Pre- cinct, August, 1904.....	" 13	120 00
35557		James Glue .....	Horseshoeing, Fiftieth Precinct, January to July, 1904.....	" 30	50 00	36150		Winter, Fass & Co..	Boarding horses, Twenty-ninth Precinct, August, 1904.....	" 13	115 16
35558		Thomas F. Fallon.	Horseshoeing, Sixth Precinct, June, 1904 .....	" 30	9 00	36151		J. B. & J. M. Cor- nell Company....	Metallic case, Bookkeeper.....	" 9	195 60
35559		Michael J. Gowen..	Horseshoeing, Sixty-ninth Pre- cinct, June, 1904.....	" 30	23 50	36152		Department of Cor- rection .....	Iron beds, Seventy-sixth First Sub Precinct .....	" 13	52 50
35560		Addison Johnson, Agent and Ward- en .....	Typewriter desk, Forty-eighth Precinct .....	" 30	27 22	36153		M. T. Marlborough.	New spring, etc., Sixty-ninth and Seventy-eighth Precincts and Eleventh Inspection District.	" 13	24 05
35561		Henry C. Ross....	Boarding horses, Twenty-first Precinct, June and July, 1904	" 30	180 00	36154		The J. L. Mott Iron Works .....	Water closets, etc., Bureau of Re- pairs and Supplies.....	" 9	419 37
35562		Riverside Stable Company .....	Boarding horses, Thirtieth Pre- cinct, June and July, 1904...	" 30	120 00	36155		Lewis L. Schipley..	Bicycle repairs, Seventy-eighth Precinct .....	" 9	17 00
35563		Joseph Fammiller...	Meals to prisoners, Forty-ninth Precinct .....	" 30	18 15	36156		Stearns Bicycle Agency .....	Bicycle repairs, Twenty-seventh Precinct .....	" 9	22 55
35564		The New York Belt- ing and Packing Company, Limited	Gloves, hose, etc., Forty-second Precinct .....	" 27	214 00	36157		Henry J. Garner...	Harness, Twenty-seventh Precinct	" 9	26 00
35565		Pope Manufacturing Company .....	Bicycle supplies, Seventy-third Precinct .....	" 30	50 75	36158		H. K. Brewer & Co.	Stationery, Stationery Department	" 9	340 15
35566	14	John H. Mayer ...	On account of Contract No. 9670, for coal .....	" 30	768 33	36159		Keuffel & Esser Company .....	Stationery, Bureau of Repairs and Supplies .....	" 9	68 23
35567		Joseph Keller.....	Meals for prisoners, Fifty-third Precinct, January, February and March, 1904.....	" 30	9 00	36160		Peters & Heins....	Wagon repairs for various pre- cincts .....	" 9	216 45
35568		Martin B. Brown Company .....	Printing, First Deputy Commis- sioner, Chief Clerk.....	Sept. 9	138 00	36161		Peters & Heins....	Wagon repairs, Bureau of Re- pairs and Supplies.....	" 9	111 90
35569		Martin B. Brown Company .....	Printing, Bureau of Information Printing, Chief Clerk.....	" 9 Aug. 30	113 15 11 25	36162		Peters & Heins....	Wagon repairs, Fifth and Twen- tieth Precincts, and Fifth In- spection District .....	" 9	82 70
35700		Ferguson Bros. ...	Boarding horses, Nineteenth Pre- cinct .....	" 30	300 00	36163		The New York Met- allic Furniture Company .....	Desk, etc., Fifty-ninth Precinct, Headquarters, Borough of Manhattan .....	" 9	46 00
35701		James Farmer.....	Boarding horses, Nineteenth Pre- cinct .....	" 30	300 00	36164		The New York Met- allic Furniture Company .....	Curtains, Thirty-first Precinct...	" 9	9 00
35865	15	Moquin - Offerman- Heissenbuttel Coal Company .....	On account of Contract No. 9671, for coal .....	" 27	84 14	36165		American Ice Com- pany .....	Ice, House of Detention, July, 1904 .....	" 9	51 76
35866		Jordan Slate Com- pany .....	In full of Contract No. 10530, for books .....	Sept. 9	49 00	36173		James T. McManus.	On account of Contract No. 9572, for forage.....	" 9	251 16
35867		Martin B. Brown Company .....	Printing, Sanitary Company.....	" 9	132 20	36304	20	The Metropolitan Printing Company	On account of Contract No. 10290, for stationery, etc.....	" 9	409 65
35868		Martin B. Brown Company .....	Printing, etc., Stationery Depart- ment .....	" 9	595 00	36305		Dr. E. Straus, V. S.	Veterinary services, Twenty- fourth, Thirty-sixth, Thirty- ninth and Forty-first Precincts	" 9	75 75
35869		D. J. Barry.....	Electrotypes, Bureau of Repairs and Supplies .....	" 9	12 00	36306		A. D. Van Siclen...	Veterinary services, Seventy- eighth Precinct, July, 1904...	" 9	6 00
35870		Mrs. S. E. Charles..	Laundry work, Headquarters, July, 1904 .....	" 9	7 20	36307		W. C. Miller, D.V. S. ....	Veterinary services, Twentieth, Twenty-second, Twenty-sev- enth and Twenty-fourth Pre- cincts .....	" 13	153 50
35871		Eliza Leary .....	Laundry work, Headquarters, Borough of Manhattan, July, 1904 .....	" 9	7 11	36308		Addison Johnson, Agent and Ward- en .....	Mattresses, etc., Nineteenth and Tenth Precincts .....	" 9	911 52
35872		Doherty & Co.....	Desk, Twenty-ninth Precinct...	" 9	36 50	36309		Addison Johnson, Agent and Ward- en .....	Mattresses, Twenty-ninth, Ninth and Twenty-fifth Precincts...	" 9	911 52
35873		John Cassidy.....	Ledgers, etc., various bureaus...	" 9	295 40	36310		B. Moore .....	Boarding horses, Twelfth Pre- cinct, July, 1904.....	" 9	120 00
35874		John Cassidy.....	Binding, etc., Stationery Depart- ment .....	" 9	112 05	36311		Michael Burns....	Boarding horses, Seventy-ninth Precinct, August, 1904.....	" 13	120 00
35875		John Cassidy.....	Book, Eighty-second Precinct...	" 9	16 00	36312		A. Aiello .....	Boarding horses, Sanitary Com- pany, Manhattan, August, 1904	" 13	100 00
35876		Francis Campbell...	Horseshoeing, Fifty-third Pre- cinct, July, 1904.....	" 9	27 00	36313		George R. Jones...	Boarding horses, Seventy-eighth Precinct, August, 1904.....	" 13	240 00
35877		M. J. Cavanagh...	Horseshoeing, Thirty-eighth Pre- cinct, July, 1904.....	" 9	81 50	36314		The Sun Printing and Publishing As- sociation ...	Boarding horses, Fifth Precinct, May, 1904 .....	" 9	60 00
35878		Thomas Campbell..	Horseshoeing, Twenty-seventh Precinct, July, 1904.....	" 9	49 50	36315		William Bell .....	Boarding horses, Seventy-fourth Precinct, July, 1904.....	" 9	180 00
35977	16	M. R. Brennan ...	Disbursements, June and July, 1904, Telegraph Bureau...	" 9	109 38	36316		Riverside Slate Com- pany .....	Boarding horses, Thirtieth Pre- cinct, August, 1904.....	" 13	60 00
35978		T. Donovan & Son.	On account of Contract No. 9715, for horse feed.....	Aug. 30	1,383 44	36317		William H. Finne- gan .....	Boarding horses, Thirty-first Pre- cinct, July, 1904.....	" 9	90 00
35979		T. Donovan & Son.	On account of Contract No. 9715, for horse feed.....	Sept. 9	1,384 06	36318		Morris Friedlander.	Boarding horses, Seventy-ninth Sub Precinct, August, 1904...	" 13	180 00
35980		A. Pearson's Sons..	In full of Contract No. 10166, for supplies .....	" 9	281 25	36319		Wenzel Friedrich ..	Boarding horses, Seventy-sixth Precinct, August, 1904.....	" 13	180 00
35981		J. Newton Van Ness Company .....	On account of Contract No. 10062, for Doorman's and sta- ble supplies .....	Aug. 27	27 00	36320		John McHugh.....	Boarding horses, Inspection of Traffic, July, 1904.....	" 9	25 16
35982		The New York and New Jersey Tele- phone Company...	Telephone service, June, 1904...	" 30	29 36	36321		William McKenna..	Boarding horses, Sanitary Com- pany and First Deputy Com- missioner .....	" 9	26 00
35983		The S. McFadden Company .....	Flags, etc., Forty-second Precinct	" 27	113 65	36322		John O'Brien.....	Horseshoeing, Forty-third Pre- cinct, July, 1904.....	" 9	25 50
35984		The New York and New Jersey Tele- phone Company...	Telephone service, Borough of Richmond, May, 1904.....	Sept. 9	29 25	36323		George Gore.....	Horseshoeing, Thirty-ninth Pre- cinct, July, 1904.....	" 9	37 00
35985		Star Rubber Com- pany .....	Wagon repairs, Thirty-fifth Pre- cinct .....	" 9	42 91	36324		Thomas Fox .....	Horseshoeing, Thirty-fifth, Thirty- sixth and Thirty-seventh Precincts, July, 1904.....	" 9	107 00
35986		Remington Type- writer Company..	Repairing typewriter, Commis- sioner .....	" 9	9 00	36325		Edward J. Parker..	Horseshoeing, Seventy-first Pre- cinct .....	" 9	24 50
35987		Charles Schmidt & Son .....	Repairing wagon, Sanitary Com- pany .....	" 9	8 25	36326		John Maxwell ....	Horseshoeing, Fifty-eighth Pre- cinct, June, July and August, 1904 .....	" 9	8 15
35988		George B. Marx....	Repairing wagon, Twenty-ninth Precinct .....	Aug. 30	17 85	36327		Frank Lutz .....	Horseshoeing, Forty-fifth Pre- cinct, June and July, 1904...	" 9	10 00
35989		The New York and New Jersey Tele- phone Company...	Telephone service, June, 1904...	Sept. 9	341 79	36328		Michael Gowen....	Horseshoeing, Sixtieth Precinct, July, 1904 .....	" 9	6 00
35990		John White .....	Repairs, Seventy-fourth Precinct	" 9	6 15	36329		D. Doris .....	Horseshoeing, Second Precinct, July, 1904 .....	" 9	8 00
35991		American Ice Com- pany .....	Ice, Eleventh Inspection District	" 9	1 89	36330		James B. Donohue.	Horseshoeing, Eighteenth Pre- cinct, July, 1904.....	" 9	49 00
35992		Baker, Voorhis & Co. ....	Law books, Forty-sixth Precinct, Chief Clerk .....	" 9	8 50	36331		William R. Mongan.	Horseshoeing, Thirty-fourth Pre- cinct, July, 1904.....	" 9	60 50
35993		P. Belford & Son..	Moving safes, etc., Bureau of Repairs and Supplies.....	" 9	355 00	36332		William McKenna..	Horseshoeing, Bureau of Repairs and Supplies .....	" 9	14 00
35994		The New York Edi- son Company ...	Electric current, Headquarters, July, 1904 .....	" 9	22 87	36333		Rody Dunn .....	Horseshoeing, Twenty-seventh Precinct, July, 1904.....	" 9	62 00
35995		Baker, Voorhis & Co. ....	Law books, Chief Inspector.....	" 9	9 00	36334		D. Deacon.....	Horseshoeing, Seventieth Pre- cinct, July, 1904.....	" 9	12 00
35996		Bear Lithia Water Company .....	Lithia water, Bureau of Repairs and Supplies .....	" 9	25 00	36335		George Hassler ....	Horseshoeing, Twelfth Precinct, July, 1904 .....	" 9	12 00
35997		L. P. Dexter.....	Gas lamps, Thirteenth Precinct...	" 9	18 00	36336		Bear Lithia Water..	Water, Second Deputy Commis- sioner .....	" 9	20 00
35998		George H. Tyrrell..	Repairing bicycle, Forty-first Pre- cinct .....	" 9	6 70	36337		Donald P. Bisset...	Harness repairs, Sixtieth Precinct	" 9	1 50
35999		Edward J. McGahey	Horseshoeing, Seventy-sixth Pre- cinct, July, 1904.....	" 9	23 50	36338		Mrs. Ella Baker...	Laundrying towels, Headquarters, Manhattan, July, 1904.....	" 9	7 05
36000		D. G. McNamara..	Horseshoeing, Seventy-fourth Pre- cinct, July, 1904.....	" 9	18 00	36339		Mrs. Theresa Peaty.	Laundrying work, Headquarters, Manhattan, July, 1904.....	" 9	7 16
36001		George E. Brooks..	Horseshoeing, Forty-sixth, Fifty- first, Fifty-sixth and Fifty- seventh Precincts, July, 1904.	" 9	44 50	36340		Mrs. Catherine Sul- livan .....	Laundrying work, Headquarters, Manhattan, July, 1904.....	" 9	7 10
36053		The New York and New Jersey Tele- phone Company...	Telephone service, Borough of Queens, June, 1904.....	Aug. 30	194 40	36341		Mrs. Augusta Sulli- van .....	Laundrying work, Headquarters, Manhattan .....	" 9	7 25
36054		The United States Trading Company.	On account of Contract No. 10099, for Doorman's and sta- ble supplies .....	" 30	381 97	36342		Miss Margaret Grif- fen .....	Laundrying work, Headquarters, Manhattan .....	" 9	7 03
36055		The Banks Law Publishing Com- pany .....	Law books, Twenty-seventh and Fifty-ninth Precincts .....	Sept. 9	2 75	36343		Mary A. Thompson.	Laundrying work, Headquarters, Manhattan, July, 1904.....	" 9	7 13
36056		D. J. Barry & Co..	Rehanging awnings, Twenty-first Precinct .....	" 9	9 95	36344		Mrs. Mary Dolan..	Laundrying work, Headquarters, Manhattan, July, 1904.....	" 9	7 20
36057		The Banks Law Publishing Com- pany .....	Law books, Seventeenth, Sixty- eighth and Sixty-ninth Pre- cincts and Chief Clerk.....	" 9	21 00	36345		Philip L. Hares....	Repairing harness, Seventy-fourth Precinct .....	" 9	20 75
36144	19	The United States Trading Company	On account of Contract No. 10272, for stationery.....	" 9	429 60	36346		Charles Housletter..	Meals to prisoners, June and July, 1904, Seventy-fifth Precinct...	" 9	22 65
36145		George N. Rein- hardt .....	On account of Contract No. 9869, for horse feed.....	Aug. 27	1,596 47	36347		Thomas Donohue...	Bicycles, etc., Thirty-ninth, Twenty-fifth, Nineteenth, Thirty- third and Twenty-ninth Pre- cincts, etc., and Sixth Inspec- tion District .....	" 9	253 00
36146		George N. Rein- hardt .....	On account of Contract No. 9869, for horse feed.....	" 30	1,667 14	36348		Densmore Typewrit- er Company .....	Repairing typewriter machine, Bureau of Records and Com- plaints .....	" 9	11 40



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
36349		Neostyle .....	Pads, Third Deputy Commissioner .....	" 13	75	27898		Thomas F. Burke...	Plumbing repairs, Eleventh Precinct .....	" 5	37 05	
36350		Fox Bros. ....	Linoleum, etc., Telegraph Bureau .....	" 9	417 08	27899		John Regan .....	Rebuilding chimney, Seventeenth Precinct .....	" 5	65 00	
36351		Remington Type-writer Company..	Typewriter, Bureau of Repairs and Supplies .....	" 9	87 75	28118	12	Harry McGlade....	Repairs, etc., tin work, Forty-ninth Precinct .....	" 8	175 00	
36352		Julia E. Tillinan...	Meals for witnesses, August, 1904, House of Detention.....	" 13	259 00	28119		John McKee.....	Rebuilding chimneys, Twenty-seventh Precinct .....	" 1	85 00	
36353		Doherty & Co.....	Wardrobe and table, Headquarters .....	" 9	42 50	28120		John Regan .....	Constructing stairs, Nineteenth Precinct .....	" 1	98 00	
36354		Stearns Bicycle Agency .....	Bicycles, Bureau of Repairs and Supplies .....	" 9	65 00	28121		Thomas D. Connors.	Plastering, Nineteenth Precinct.	" 5	142 00	
36355		Star Rubber Company .....	New tire, Sixteenth Precinct....	" 13	16 25	28122		Hickey Bros. & Co.	Repairs to electric light, Ninth Precinct .....	" 5	53 50	
36356		J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Chair, etc.....	" 9	6 80	28426	14	A. J. Ellis .....	Repairs to tower, Fifty-ninth Precinct .....	" 5	75 00	
36357		William Mathis....	Harness repairs, Twelfth Precinct .....	" 13	1 50	28427		M. F. Wynn & Co..	Repairs to roof, Sixty-fifth Precinct .....	" 1	578 40	
36358		J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Furniture and blankets, various precincts .....	" 9	952 14	29017	19	Daniel J. O'Brien..	Repairs to roof, Sixty-seventh Precinct .....	" 5	165 00	
36359		J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Desk and chairs, Twenty-fifth and Twenty-ninth Precincts .....	" 9	117 83	29938	25	Dennis P. Rogers..	Plumbing repairs, Seventy-sixth Precinct .....	" 18	9 70	
36360		Underwood Type-writer Company..	Repairing typewriter, Bureau of Records and Complaints.....	" 9	12 50	30359	27	Brooklyn Metal Ceiling Company.....	Metal ceiling, Fifty-ninth Precinct .....	" 18	2 20	
36361		Peter & Heins....	Wagon repairs, Second Precinct .....	" 13	2 50	30360		John Regan.....	Printing, Chief Clerk.....	" 18	305 91	
36362		Star Rubber Company .....	Wagon repairs, Twenty-first Precinct .....	" 9	16 25	30361		A. C. Dare.....	Plumbing, etc., Seventy-sixth Sub Precinct .....	Aug. 19	7 00	
36363		W. and J. Sloan...	Carpets, Chief Clerk.....	" 9	12 61	33654	Aug. 25	Sexton & Odell....	Lumber, Twenty-fourth Precinct.	" 19	79 75	
36364		South Shore Water Works Company..	Water, Third Sub, Eightieth Precinct .....	" 9	16 53	33811	26	Joseph D. Duffy...	Repairs to manhole, Ninth and Twenty-sixth Precincts.....	" 19	40 00	
36365		Stanley & Patterson.	Tools, Telegraph Bureau, Brooklyn .....	" 9	16 60	33943	29	Hickey Bros. & Co.	Repairs to electric wires, Ninth Precinct .....	" 30	73 46	
36660	22	Edward Wisely....	Horseshoeing, Eighty-first Precinct, July and August, 1904.	" 13	13 00	34220	31	Sexton & Odell....	Carpenter work, Twenty-fifth Precinct .....	" 19	130 00	
36661		D. Deacon .....	Horseshoeing, Seventieth Precinct, August, 1904.....	" 13	12 00	34262	Sept. 1	Gressler & McGreg-or .....	Repairing wall, etc., Twenty-fifth Precinct .....	" 30	204 00	
36662		Owen Denin .....	Horseshoeing, Fifty-fourth Precinct, June, July and August, 1904 .....	" 13	21 00	35114	9	Joseph D. Duffy...	Repairing yards, etc.....	Sept. 9	130 00	
36663		James B. Donohue..	Horseshoeing, Eighteenth Precinct, August, 1904.....	" 13	42 00	35422	12	D. J. Barry & Co..	Repairing electric fixtures, etc., First Deputy Commissioner..	Aug. 30	14 00	
36664		James F. O'Brien..	Horseshoeing, Forty-first Precinct, August, 1904.....	" 13	36 00	35567	13	J. Greenberg.....	Glazing, Thirty-seventh Precinct	" 30	8 50	
36665		Henry McCann ...	Horseshoeing, Nineteenth Precinct, July and August, 1904.	" 13	110 00	35568		J. Greenberg.....	Glazing, Thirty-sixth and Forty-first Precincts .....	" 30	50 75	
36666		D. G. McNamara...	Horseshoeing, Seventy-fourth Precinct, August, 1904.....	" 13	18 00	35569		Joseph Kelly .....	Partition, Fifth Inspection District .....	" 30	431 00	
36667		Thomas F. Fallon..	Horseshoeing, Sixth Precinct, August, 1904 .....	" 13	9 00	35702	14	James Carroll ....	Repairing door, Twenty-sixth and Thirty-third Precincts.....	Sept. 9	345 42	
36668		Thomas Campbell...	Horseshoeing, Twenty-seventh Precinct, August, 1904.....	" 13	39 00	35879	15	Rider - Ericson Engine Company ...	Repairing pumping engine, Headquarters .....	" 13	9 70	
36669		Jeremiah Casey ...	Horseshoeing, Seventy-seventh Precinct, August, 1904.....	" 13	15 00	35880		D. J. Barry & Co..	Electric pump, etc., Central Department .....	" 10	895 75	
36670		Estate of Timothy Murphy .....	Horseshoeing, Second Deputy Commissioner, July and August, 1904 .....	" 13	21 00	35881		D. J. Barry .....	Repairing crane, Forty-second Precinct .....	" 9	497 00	
36671		James May .....	Horseshoeing, Sixty-fourth Precinct, August, 1904.....	" 13	9 00	36002	16	Joseph D. Duffy...	Repairing door, Twentieth Precinct .....	" 9	25 00	
36672		P. Malone .....	Horseshoeing, Fortieth Precinct, August, 1904 .....	" 13	43 25	36059		James Carroll ....	Partition, etc., Detective Bureau.	" 9	155 00	
36673		Frank Madden ....	Horseshoeing, Forty-fourth Precinct, August, 1904.....	" 13	13 00	36060		James Carroll ....	Repairing stairways, Tenth Precinct .....	" 9	120 00	
36674		J. Warren Mead, Agent and Ward-en of Auburn Prison .....	Chairs, Twenty-sixth, Fifty-first and Sixty-second Precincts..	" 13	165 56	36171	19	Otis Elevator Company .....	Repairing elevator, Central Department .....	" 13	145 18	
36675		Manning, Maxwell & Moore .....	Engineer's supplies, Forty-second Precinct .....	" 9	523 60	36172		Bramhall, Deane Company.....	Repairing range, House of Detention .....	" 9	46 50	
36676		Schildwachter Carriage Company...	Wagon, Thirty-fourth Precinct...	" 13	200 00	36366	20	Hickey Bros. & Co..	Repairing boiler, Thirty-sixth Precinct .....	" 13	18 95	
36677		Studebaker Bros. Company .....	Carriage, Commissioner .....	" 13	600 00	36367		Nesbitt Painting and Decorating Company .....	Painting, etc., Headquarters, Manhattan .....	" 10	75 00	
36678		Studebaker Bros. Company .....	Buggy, Bureau of Repairs and Supplies .....	" 9	370 00	36684	22	Jacob Hamff .....	Repairing chimneys, Twelfth Precinct .....	" 9	145 00	
36679		Addison Johnson, Agent and Ward-en .....	Bedding, Bureau of Repairs and Supplies .....	" 13	837 76	36685		Hickey Bros. & Co.	Chandelier, etc., Bureau of Repairs and Supplies, Third Deputy Commissioner .....	" 13	143 41	
36680		Mrs. Henry Skelton.	Boarding horses, Seventy-seventh Precinct .....	" 13	150 00	36805	23	J. P. Hall.....	Electrical pipes, printing office, Commissioner .....	" 13	75 00	
36681		O'Kane, Stellings & Co. ....	Washers, etc., Commissioner, August, 1904 .....	" 13	24 25	Total.....						\$7,063 02
36682		Doherty & Co.....	Desk, etc., Auditor's Office.....	" 9	18 10	Contingent Expenses of Central Department and Station Houses, etc., 1904.						
36799	23	Jordan Stationery Company .....	In full of Contract No. 10269, for files, etc.....	Aug. 30	57 50	27512	July 7	William McAdoo, as Police Commissioner .....	Amount to reimburse the Police Commissioner for moneys expended under the appropriation made to the Police Department of the City of New York for the year 1904, entitled "County Expenses of Central Department and Station Houses, etc....."	June 21	\$5,041 27	
36800		John Donohue ....	On account of Contract No. 9981, for horses .....	" 30	5,640 00	33119	Aug. 19	William McAdoo, as Police Commissioner .....	Reimbursement of Police Commissioner for moneys expended .....	Aug. 15	\$5,974 34	
36801		John Donohue ....	On account of Contract No. 9981, for horses .....	" 30	2,585 00	Total.....						\$11,015 61
36802		William Horan ....	Horse board, Second Precinct, August, 1904 .....	Sept. 13	60 00	Police Station Houses—Rents, 1904.						
36803		E. Kimball .....	Carting, Sanitary Company.....	" 13	200 00	28580	July 15	W. H. Payne.....	Rent of premises One Hundred and Thirty-eighth street and Alexander avenue, Bronx, for quarter ending June 1, 1904.	July 9	\$1,000 00	
36804		Kennedy & Ahrens.	Horse board, Twenty-second Precinct, August, 1904.....	" 13	90 00	28581		William Henderson.	Rent of premises in Post-office building, Main street, Westchester, Bronx, April 1 to July 1, 1904.....	" 9	725 00	
37704	29	George Worthington	On account of Contract No. 9669, for horse equipment, etc. ....	Aug. 27	565 00	28582		B. T. Kearns and C. W. Kuoche....	Rent of premises Nos. 105 and 107 Second avenue, College Point, for quarter ending June 17, 1904.....	" 9	225 00	
37705		Samuel Lewis .....	On account of Contract No. 10093, for Doorman's and stable supplies .....	Sept. 13	560 65	29008	19	Wetherel J. Boyd and Timothy H. Mulcahy .....	Rent of twelve stalls in building northeast corner Webster avenue and One Hundred and Eighty-ninth street, Bronx, May, 1904.....	" 12	54 00	
37706		Charles F. Stonebridge .....	Boarding horses, Sixteenth Precinct, June, 1904.....	Aug. 27	79 00	29009		Eleanor C. Dickerson .....	Rent of premises south side of Voorhis avenue, about 150 feet west of Shore road, Brooklyn, April, May and June.....	" 12	300 00	
37707		Charles F. Stonebridge .....	Boarding horses, First Deputy Commissioner, June, 1904....	" 27	15 00	29010		Annie F. Foley.....	Rent of premises No. 106 East One Hundred and Twenty-sixth street, Manhattan, May, 1904 .....	" 12	50 16	
37708		A. F. Gyer, Assignee of Charles F. Stonebridge .....	Boarding horses, First Deputy Commissioner, July, 1904....	Sept. 9	15 00	29011		Edward Willenam, Assignee of B. C. Galdecke ...	Rent of premises southeast corner of New Dorp lane, Borough of Richmond, quarter ending June 1, 1904.....	" 12	250 00	
37709		A. F. Gyer, Assignee of Charles F. Stonebridge...	Boarding horses, Bureau of Repairs and Supplies, July, 1904	" 9	60 00	29012		Mary E. Hines ....	Rent of premises south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, quarter ending May 2, 1904 .....	" 12	250 00	
37710		A. F. Gyer, Assignee of Charles F. Stonebridge .....	Boarding horses, Sixteenth Precinct, July, 1904.....	" 9	60 00	29013		Thomas Hopkins ..	Rent of top floor of premises No. 86 Fourth street, Long Island City, Borough of Queens, March, April and May, 1904.....	" 12	60 00	
37711		Packard & Co., Assignee of the New York Elevator Supply and Repair Company, Assignee of Charles F. Stonebridge ..	Boarding horses, Bureau of Repairs and Supplies.....	Aug. 27	60 20	29014		Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-fifth street, Borough of Manhattan, May, 1904 .....	" 12	50 00	
37712		S. A. French.....	Gold badge, Third Deputy Commissioner .....	Sept. 13	50 00	Total.....						\$124,558 97
Less Warrant No. 3495, canceled September 15, 1904.....						Total.....						\$124,558 97
Total.....						Police Station Houses—Alterations, Fitting Up, etc., 1904.						
27895	July 11	Neptune B. Smyth.	Painting, Tenth Precinct.....	1904. July 5	\$28 00	27896		Thomas F. Burke..	Plumbing, Thirty-sixth Precinct.	" 5	171 92	
27897		Thomas F. Burke..	Plumbing, Nineteenth Precinct..	" 5	988 17							



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
29015		Jacob Blank .....	Rent of northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, and lot adjoining, May, 1904.....	" 12	50 00	36168		Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, August, 1904 .....	" 13	50 00
29016		Lilian M. Dougherty and Josephine M. Carey and Irene O'Connor .....	Rent of first and third lofts of premises No. 151 Crosby street, Borough of Manhattan, for Property Clerk, May, 1904.	" 12	170 00	36169		Mary E. Hines.....	Rent of premises on south side of Broadway, near Mott avenue, Far Rockaway, Borough of Queens, quarter ending August 21, 1904.....	" 13	250 00
29227	20	Nereid Association..	Rent of premises at Bronx place and White Plains avenue, Wakefield, January, February and March, 1904.....	" 12	200 00	36170		Annie F. Foley....	Rent of No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, July, 1904 .....	" 9	50 16
34424	Sept. 2	Katharine Bauer...	Rent of premises in rear of Sixty-ninth Precinct Station-house, on West Eighth street, near Surf avenue, Borough of Brooklyn, April, May, June and July 15, 1904.....	Aug. 27	75 00	36683	22	Edward Willinann, Assignee of B. C. Gaedke .....	Rent of premises on southeast corner of New Dorp lane or avenue and Eighth street, New Dorp, Borough of Richmond, quarter ending September 1, 1904.....	" 9	250 00
34425		Wetherel J. Boyd, and Timothy A. Mulcahy .....	Rent of twelve stalls in building on northeast corner of Webster avenue and One Hundred and Eighty-ninth street, Borough of The Bronx, June, 1904 .....	" 27	54 00	Total..... \$9,362 80					
34426		Jacob Blank .....	Rent of premises on northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, including vacant lot adjoining, June, 1904 .....	" 27	50 00	BOARD OF ELECTIONS.					
34526	6	Margaret McGrath..	Rent of premises on Nineteenth avenue, between Benson and Bath avenues, Borough of Brooklyn, April, May and June, 1904 .....	" 27	187 50	Election Expenses, 1904.					
34527		Nereid Association..	Rent of premises, Bronx place and White Plains avenue, Wakefield, Borough of The Bronx, April, May and June, 1904 .....	" 27	200 00	26929	July 1	John P. Morgan and Arthur J. Morgan, as Executors under the will of Patrick Morgan, deceased .....	Rent of basement of No. 223 to 236 West Forty-seventh street, Borough of Manhattan, June, 1904 .....	June 29	\$237 50
34786	7	Richmond Borough National Bank, Assignee of Edward M. Muller .....	Rent of premises on Richmond terrace, near Van street, West New Brighton, Staten Island, Borough of Richmond, May, June and July, 1904.....	" 30	375 00	27377	7	Globe Storage and Carpet Cleaning Company, A. B. Yetter, President.	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, used for storing election material, June, 1904 .....	" 29	125 00
34787		E. A. Goodridge ..	Rent of three-story and cellar frame building, with two-story frame stable, on premises 125 feet front, 192 feet rear by 253 feet deep, on west side of Prince street, 92.68 feet north of State street, Village of Flushing, Borough of Queens, April, May and June, 1904 .....	" 27	300 00	28192	13	The Peerless Toilet Supply Company.	Rent of toilet supply, April 1 to June 30, 1904.....	July 8	18 00
34788		Henry J. Glasser...	Rent of stable on rear of lot adjoining No. 1874 Myrtle avenue, Glendale, Borough of Queens, February and June, 1904 .....	" 27	150 00	28695	18	P. H. Keahon.....	Carting election booths.....	July 25	12 00
34789		James Burrell ....	Rent of premises corner of Coney Island and Foster avenues, Borough of Brooklyn, June, 1904 .....	" 27	80 00	29974	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., July, 1904 .....	" 25	3,258 29
34790		Mrs. A. F. Foley..	Rent of premises No. 1062 One Hundred and Twenty-sixth street, Borough of Manhattan, June, 1904.....	" 27	50 16	29975		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Borough of Manhattan.....	" 25	1,562 49
34791		S. R. Smith Infirmary ...	Rent of cell room of Bechtel Pavilion of S. R. Smith Infirmary, First Ward, Borough of Richmond, January 1 to June 30, 1904.....	" 27	150 00	29976		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Borough of Richmond.....	" 25	183 33
34792		Frederick Schmidt..	Rent of premises No. 5082 One Hundred and Twenty-second street, Borough of Manhattan, June, 1904.....	" 27	50 00	29977		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Borough of The Bronx.....	" 25	374 99
34793		James Burrell.....	Rent of premises corner Coney Island avenue and Foster avenue, Borough of Brooklyn....	" 27	160 00	29978		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Borough of Brooklyn.....	" 25	1,345 81
34985	8	The New York and New Jersey telephone Company...	Rent of premises No. 18 Smith street, Borough of Brooklyn, May 1 to June 30, 1904.....	" 27	866 66	29979		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Borough of Queens.....	" 25	324 99
34986		William M. Van Anden .....	Rent of No. 5 Vine street, May, June and July, 1904.....	" 27	162 50	31051	Aug. 2	John P. Morgan and Arthur J. Morgan, as Executors under the will of Patrick Morgan, deceased .....	Rent of basement Nos. 232 to 236 West Forty-second street, Borough of Manhattan, and used for storage of election material, July, 1904.....	" 29	237 50
34987		Thomas Hopkins ..	Rent of No. 84 Fourth street, Long Island City, April, May and June, 1904.....	" 27	180 00	31433	4	William Richenstein.	Rent of branch office, Borough of Queens, No. 51 Jackson avenue, May, June and July, 1904 .....	" 29	150 00
34988		Jacob Blank .....	Rent of premises northwest corner of Myrtle avenue and Sherman street, Glendale, Borough of Queens, July, 1904 .....	" 27	50 00	31434		The James McCreery Realty Corporation .....	Rent of second floor, Nos. 107 and 109 West Forty-first street and Nos. 112 and 114 West Forty-second street, May, June and July, 1904..	" 29	1,875 00
34989		James Barrell .....	Rent of premises corner Coney Island avenue and Foster avenue, Borough of Brooklyn, July, 1904 .....	" 30	80 00	31435		Staten Island Savings Bank .....	Rent of branch office, Richmond, Staten Island, Savings Bank Building, corner Beach and Water streets, Borough of Richmond, May, June and July, 1904 .....	" 29	75 00
35111	9	Catharine T. Cunningham, General Guardian .....	Rent of premises southwest corner of Washington avenue and One Hundred and Sixtieth street, Borough of The Bronx, May, June and July, 1904...	" 30	237 50	31436		David G. Legget...	Rent of branch office, Borough of Brooklyn, Nos. 405 to 410 Temple Bar Building, No. 42 Court street, May, June and July, 1904 .....	" 29	879 00
35112		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor .....	Rent of one and three lofts at No. 151 Crosby street, Borough of Manhattan, for July, 1904 .....	" 30	170 00	31437		The New York Telephone Company...	Telephone service, April, May and June, 1904.....	" 29	216 00
35113		Lillian M. Dougherty, Josephine M. Carney and Irene O'Connor .....	Rent of one and three lofts at No. 151 Crosby street, Borough of Manhattan, for June, 1904 .....	" 27	170 00	31666	5	The New York and New Jersey Telephone Company...	Telephone service, April, May and June, 1904.....	" 29	93 05
35420	12	Mary E. Corry, Executrix .....	Rent of Nos. 17 and 19 Beach street, Borough of Richmond, quarter ending August 1, 1904 .....	" 30	375 00	31667		August Belmont and W. Luttgen.....	Rent of branch office, Borough of The Bronx, Solinger Building, One Hundred and Thirty-eighth street and Mott avenue, May, June and July, 1904 .....	" 29	1,35 00
35421		Frederick Schmidt..	Rent of No. 508 East One Hundred and Twenty-second street, Borough of Manhattan, July, 1904 .....	" 30	50 00	31841	8	David G. Legget...	Rent of branch office, Rooms Nos. 405 to 410, Temple Bar Building, Borough of Brooklyn, July, 1904 .....	Jan. 28	291 25
35566	13	The Bank Clerks' Co-operative Building and Loan Association .....	Rent of premises on southwest side of East Ninety-fourth street, near Avenue G, Borough of Brooklyn, quarter ending August 1, 1904.....	" 30	45 00	31842		The Globe Storage and Carpet Cleaning Company, A. B. Yetter, President .....	Rent of ninth floor of Nos. 305 and 307 East Sixty-first street, Borough of Manhattan, for storage of election material, July, 1904 .....	July 29	125 00
36058	16	Annie Foley .....	Rent of No. 106 East One Hundred and Twenty-sixth street, Borough of Manhattan, August, 1904.....	Sept. 13	50 16	31843		David G. Legget...	Balance due from rent of Room 405, No. 42 Court street, Borough of Brooklyn, from March 1, 1903, to April 30, 1904 .....	Aug. 4	24 50
36166	19	W. H. Payne.....	Rent of premises at One Hundred and Thirty-eighth street and Alexander avenue, Borough of The Bronx.....	" 13	1,000 00	32106	10	W. P. Mitchell & Sons .....	Stationery .....	" 4	249 07
36167		Thomas Hopkins...	Rent of top floor of No. 86 Fourth street, Long Island City, Borough of Queens, for June, July and August, 1904.	" 13	60 00	32107		The Freytag Printing Company....	Stationery .....	" 4	222 25
						32108		David G. Legget...	Rent of branch office, Borough of Brooklyn, Rooms 405 to 410, Temple Bar Building, No. 42 Court street, February, March and April, 1904.....	Apr. 27	873 75
						32945	18	John W. Cleary....	Ice, January 4 to April 11, 1904 .....	July 29	7 00
						33424	23	Martin B. Brown Company .....	Lithographing maps .....	Aug. 16	519 70
						33448	24	The Smith Premier Typewriter Company .....	Repairing typewriter.....	" 16	17 50
						33449		Remington Typewriter Company...	Typewriter, etc.....	" 16	111 50
						33834	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, Borough of Manhattan, August, 1904.	" 25	1,562 49
						33835		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, Borough of The Bronx, August, 1904..	" 25	374 99
						33836		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, Borough of Brooklyn, August, 1904...	" 25	1,362 47



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
33837		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, Borough of Queens, August, 1904....	" 25	324 99
33838		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, Borough of Richmond, August, 1904....	" 25	183 33
33859	29	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, Bor- ough of Manhattan, August, 1904.....	" 25	3,258 29
34849	Sept. 7	Aug. Meitz.....	Rent of sixth floor of premises Nos. 128 and 130 Mott street, Borough of Manhattan, June 1 to August 31, 1904.....	" 25	400 00
34850		John P. Morgan and Arthur J. Morgan, as Executors of the will of Patrick Morgan, deceased.	Rent of basement of premises Nos. 232, 234 and 236 West Forty-seventh street, Borough of Manhattan, used for stor- age of election material, Au- gust 1 to 31, 1904.....	" 25	237 50
35786	15	The Board of Elec- tions of The City of New York ....	Amount of Requisition No. 3, for incidental expenses.....	" 4	250 00
37166	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., September, 1904.....	Sept. 26	3,258 29
37167		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Bor- ough of Manhattan.....	" 26	1,562 49
37168		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Bor- ough of Brooklyn.....	" 26	1,362 49
37169		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Bor- ough of Queens.....	" 26	324 99
37170		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Bor- ough of Richmond.....	" 26	183 33
37171		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Bor- ough of The Bronx.....	" 26	374 99
37636		Martin B. Brown Company .....	Stationery, etc.....	" 21	700 80
37637		John Cottier .....	Carting election material.....	" 21	5 00
Total.....					\$29,395 89

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

28696	July 28	M. J. Burwell.....	Repairing ballot boxes, etc....	July 8	\$397 58
31838	Aug. 8	Havilah M. Smith & Son .....	Repairing election boxes, etc....	" 29	440 31
31839		George C. Andrews.	Repairing ballot boxes, etc....	" 29	299 08
34631	Sept. 6	W. H. Hands Sons.	Repairing ballot boxes.....	" 29	299 08
36081	16	J. H. Timmerman, City Paymaster...	Payroll of landlords for use of premises for primary election held August 30, 1904, Assem- bly Districts 1 to 34.....	Sept. 15	12,090 00
36082		J. H. Timmerman, City Paymaster...	Payroll of landlords for use of premises for primary election held August 30, 1904, Assem- bly Districts 34, 35 and An- nex .....	" 15	1,545 00
36083		J. H. Timmerman, City Paymaster...	Payroll of Inspectors and Poll Clerks for primary election held August 30, 1904, Assem- bly Districts 1 to 34.....	" 15	15,785 00
36084		J. H. Timmerman, City Paymaster...	Payroll of Inspectors and Poll Clerks for primary election held August 30, 1904, Assem- bly Districts 34, 35 and An- nex .....	" 15	2,015 00
36085		J. H. Timmerman, City Paymaster...	Payroll of Inspectors and Poll Clerks for primary election held August 30, 1904, Assem- bly Districts 1 to 3, Borough of Queens.....	" 15	1,510 00
36086		J. H. Timmerman, City Paymaster...	Payroll of landlords for use of premises for primary election held August 30, 1904, Assem- bly Districts 1 to 3, Borough of Queens.....	" 15	740 00
36102	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors and Poll Clerks for primary election held August 30, 1904, Assem- bly Districts 1 to 21, Borough of Brooklyn.....	" 15	10,885 00
36103		J. H. Timmerman, City Paymaster...	Payroll of landlords for use of premises for primary election held August 30, 1904, Assem- bly Districts 1 to 21, Borough of Brooklyn.....	" 15	8,280 00
36104		J. H. Timmerman, City Paymaster...	Payroll of Inspectors for services for primary election, held August 30, 1904, Assembly Districts 1 to 21, Borough of Richmond .....	" 15	795 00
36105		J. H. Timmerman, City Paymaster...	Payroll of landlords for use of premises for primary election held August 30, 1904, Assem- bly Districts 1 to 21, Borough of Richmond .....	" 15	400 00
36561		The Brooklyn Daily Times .....	Advertising notices.....	" 16	132 80
36562		The Brooklyn Union Publishing Com- pany .....	Advertising notices.....	" 16	135 68
36563		The Brooklyn Daily Eagle .....	Advertising notices.....	" 16	128 48
36564		The Brooklyn Citi- zen .....	Advertising notices.....	" 16	129 76
36565		The Staten Islander, The New York Dai- ly News Company.	Advertising notices.....	" 16	35 81
36566		The North Side News .....	Advertising notices.....	" 16	886 78
36567		The Mail and Ex- press Company...	Advertising notices.....	" 16	47 85
36784	23	The Flushing Daily Times .....	Advertising notices.....	" 16	1,008 91
36864	24	The Long Island Farmer .....	Advertising notices.....	" 16	47 50
37136	27	James McMullen...	Advertising notices.....	" 16	42 90
37137		McCauley's Morris- ania Express .....	Cartage .....	" 21	24 00
37138		Gabriel Dissoway...	Ballot boxes repaired.....	" 21	12 00
37638	28	James A. Varian...	Carting election material.....	" 21	18 00
37639		Bronx Borough Rec- ord and Times...	Advertising notices.....	" 16	49 76
37640		John F. Walsh...	Cartage .....	" 16	243 25
37641		Henry M. McCau- ley .....	Cartage .....	" 16	51 85
37642		William McMurray.	Cartage .....	" 16	103 85
37643		John Haney .....	Cartage .....	" 21	183 75
37644		A. A. Wood .....	Cartage .....	" 21	24 00
37645		Fred Scott .....	Cartage .....	" 21	30 00
37646		Staten Island Star.	Advertising notices.....	" 21	33 93
37647		Robert R. Sherwood.	Cartage .....	" 21	21 00
37648		P. H. Keahon .....	Cartage .....	" 21	603 35
37649		Antonio Joseph ...	Cartage .....	" 21	16 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
37650		John J. Hannon ...	Cartage .....	" 21	620 56
37651		John J. Donovan...	Cartage .....	" 21	22 20
37652		James M. Anno....	Cartage .....	" 21	40 00
37653		P. Bedford & Sons.	Cartage .....	" 21	687 50
37654		John H. Cottier....	Cartage .....	" 21	209 00
Total.....					\$61,302 72

DEPARTMENT OF STREET CLEANING.  
BOROUGH OF MANHATTAN AND THE BRONX.

General Administration, 1904.

1904.					
29640	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904.....	July 22	\$3,133 31
33332	Aug. 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904.....	Aug. 18	3,133 31
37011	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904.....	Sept. 24	3,133 31
Total.....					\$9,399 93

Administration, 1904.

1904.					
29639	July 22	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., July, 1904.....	July 22	\$13,540 43
29641		J. H. Timmerman, City Paymaster...	Payroll of Private Secretary, etc., July, 1904.....	" 22	4,381 66
33330	Aug. 22	J. H. Timmerman, City Paymaster...	Payroll of Private Secretary, etc., August, 1904.....	Aug. 18	4,381 66
33331		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., August, 1904.....	" 18	13,219 82
37010	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Private Secretary, etc., September, 1904.....	Sept. 24	4,381 66
37183	27	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., September, 1904...	" 27	13,002 85
Total.....					\$52,908 08

Sweeping and Carting, 1904.

1904.					
27008	July 1	M. H. Durgie & Co.	Naphtha, etc.....	June 28	\$10 45
27015		The East River Mill and Lumber Com- pany .....	On account of Contract No. 9943, for lumber.....	" 18	250 07
27141	5	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending June 30, 1904.....	July 5	14,063 07
27142		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending June 30, 1904.....	" 5	29,417 33
27357	6	William E. Kleine & Co. ....	Bow sockets .....	June 28	5 10
27360		E. J. Willis Com- pany .....	Cement .....	" 29	70
27425	7	Patrick Dunn ....	Horseshoeing .....	" 28	46 75
27426		E. J. Willis Com- pany .....	Plugs .....	" 28	4 25
27427		James Kennedy & Son .....	Hire of horses, May, 1904.....	" 28	206 00
27428		Borough Supply Company .....	Wheels .....	" 28	358 75
27429		Louis Blank .....	Hoof penetrator.....	" 28	100 00
27578	8	M. Vetter .....	Hire of horses, May 2 to 18, 1904 .....	" 28	116 00
27579		John Wanamaker...	Outer casings, etc.....	" 28	93 30
27580		Borough Supply Company .....	Pine poles, etc.....	" 29	9 75
27801	11	John Wanamaker ..	Tubes, etc.....	" 29	87 66
27802		Thomas Hill .....	Iron ash can buttons.....	" 29	312 50
27803		Thomas Hill .....	Wheels, etc.....	" 29	96 00
27804		G. N. Skinner....	Hire of flushing machines, etc., April 12 to May 1, 1904.....	" 28	288 00
27805		Leon Rubay .....	Continental shoe, etc.....	" 28	93 25
27806		National Sponge and Chamois Company	Sponges .....	" 28	183 33
27807		Standard Oil Com- pany of New York	Gasoline .....	" 29	24 00
27808		John Wanamaker ..	Tubes, etc.....	" 29	24 00
27809		Fox Bros. & Co....	Pipe frames.....	" 28	250 00
27810		Fox Bros. & Co....	Can platforms.....	" 28	300 00
27811		Rose Manufacturing Company .....	Repairing headlights.....	" 29	8 60
27812		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week end- ing July 7, 1904.....	July 11	13,746 01
27813		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 7, 1904.....	" 11	29,282 23
28053	12	Woolston & Brew..	Inner cones, etc.....	" 6	18 40
38054		M. H. Dinger & Co.	Gasoline .....	" 6	10 45
28299	13	E. S. Halstead & Co	Burlap bags .....	" 6	290 00
28300		Woolston & Brew..	Axle .....	" 6	3 50
28301		Edward Holland & Co. ....	Patrol service, June 1 to 15, 1904 .....	" 6	825 00
28364	14	George Deyo, Agent and Warden ....	Ticking .....	" 6	302 78
28365		Thomas P. McErily.	Hired horses .....	" 6	456 00
28366		John Wanamaker...	Cells, etc.....	" 6	86 50
28367		James Egan .....	On account of Contract No. 9297, for shoeing horses.....	" 13	1,496 88
28368		The Akron Rubber Tire Company...	Repairs to wheels, etc.....	" 6	167 14
28369		Fox Bros. & Co....	Frames, etc.....	" 6	250 00
28377		A. F. Brombacher & Co. ....	Cans .....	" 6	80 00
28771	18	Christian Schmidt..	Truck hire, etc., June 1 to 15, 1904 .....	" 6	910 00
28772		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week end- ing July 14, 1904.....	" 18	13,288 95
28773		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 14, 1904.....	" 18	29,383 27
29414	21	Patrick Dunn....	Horseshoeing, April, 1904.....	" 13	40 50
29642	22	Estate of John Mc- Clave .....	Lumber .....	" 13	906 05
29904	25	Milton Rathbun & Co. ....	In full of Contract No. 9995, for forage.....	" 20	18,991 12
99958		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week end- ing July 21, 1904.....	" 25	13,337 74
99959		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 21, 1904.....	" 25	28,978 32
30637	29	John Wanamaker...	Electrical supplies.....	" 21	23 50
30638		The Diamond Rub- ber Company .....	Valves .....	" 21	9 60
30752		Borough Supply Company .....	Broom handles.....	" 23	362 50
30778	Aug. 1	Department of Cor- rection .....	Brooms .....	" 21	1,675 00
30779		Borough Supply Company .....	Axles, etc.....	" 21	225 00
30780		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week end- ing July 28, 1904.....	" 30	13,291 64



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
30781		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 28, 1904.....	" 30	28,790 09	36486		Christian Schmidt..	Hired trucks, etc., July 16 to 30, 1904, inclusive.....	" 12	910 00
30790		A. F. Brombacher & Co. ....	Bench saws, etc.....	" 21	39 00	36487		George I. Roberts & Bros., Inc.....	Reducers, etc.....	" 12	60
30795		Standard Oil Com- pany of New York	Naphtha .....	" 27	50 00	36542	22	M. H. Durgee & Co.	Oils .....	" ..	18 20
31369	3	Smith & Mabley, Incorporated ....	Auto batteries .....	" 27	35 50	37012	26	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 22, 1904..	" ..	13,444 77
31370		Mary Kenneally ...	Sewing saddle pads.....	" 27	20 00	37013		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 22, 1904..	" ..	27,088 80
31371		Chilton Paint Com- pany .....	Paint, etc.....	" 27	2 50	37036		Borough Supply Company .....	Hub bands, etc.....	" ..	85 00
31372		The Walsh Broom Company .....	Refitting brooms.....	" 23	150 00	37037		The Woodhaven Mfg. Company...	Expansion rings.....	" ..	34 00
31373		Emil Coleman & Co.	Varnish .....	" 27	147 70	37038		James E. Luscomb..	Oil .....	" ..	100 00
31374		Henry J. McCoy...	Leather belting.....	" 27	228 87	37039		E. J. Willis Com- pany .....	Driving chain, etc.....	" ..	6 85
31579	4	Christian Schmidt..	Hire of trucks, June 16 to 30, 1904 .....	" 27	910 00	37040		Fox Bros. & Co....	Chauffeur's platforms.....	" ..	400 00
31580		Edward Holland & Co. ....	Patrol service, June 16 to 30, 1904 .....	" 27	825 00	37041		Miller, Daniels & Walsh .....	Bicycle supplies.....	" ..	261 99
31581		E. S. Halstead & Co	Bags .....	" 27	290 00	37042		M. H. Durgee & Co.	Oil .....	" ..	18 20
31582		James H. Scott....	Repairs to automobile.....	" 27	13 00	37043		Leon Rubay .....	Tire lugs.....	" ..	4 80
31583		Froment & Co.....	Galvanized iron.....	" 27	9 79	37044		Clinton Paint Com- pany .....	Paint, etc.....	" ..	40 45
31881	8	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending August 4, 1904.....	Aug. 8	13,334 14	27235	27	Sevan & Finch Com- pany .....	Axle grease.....	" ..	109 50
31882		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 4, 1904.....	" 8	27,608 16	27236		Christian Schmidt..	Hire of trucks.....	" ..	980 00
32646	15	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending August 11, 1904.....	" 13	13,282 92	27237	30	Christian Schmidt..	Hire of trucks.....	" ..	910 00
32647		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 11, 1904.....	" 13	27,065 13	37980		Milton Rathbun & Co. ....	Bran .....	" ..	11 50
33048	18	James Egan .....	On account of Contract No. 9297, for horseshoeing .....	" 18	1,488 78	Total..... \$602,947 28					
33326	22	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending August 18, 1904.....	" 22	13,423 51	Final Disposition of Material, 1904.					
33327		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 18, 1904.....	" 22	27,085 41	27009	July 1	M. H. Durgee & Co.	Naphtha, etc.....	1904. June 28	\$25 00
33345	23	Borough Supply Company .....	Wheels .....	" 18	358 75	27010		Vierows Towing Line .....	Towing scows.....	" 28	13 50
33728	26	Edward Holland & Co. ....	Patrol service, etc., June 1 to 15, 1904.....	" 18	825 00	27011		O'Rourke Engineer- ing Construction Company .....	Conveying men to and from Riker's Island, May, 1904...	" 28	52 00
33974	29	Thomas P. McEvily, Manning, Maxwell & Moore .....	Hired horses, July 1 to 7, 1904.	" 18	70 00	27012		The Third National Bank of Jersey City, N. J., As- signee of the Wa- ter Front Im- provement Com- pany .....	Towing scows.....	" 28	900 00
33975		G. N. Skinner.....	Pillow blocks.....	" 18	57 30	37013		The Third National Bank of Jersey City, N. J., As- signee of the Wa- ter Front Im- provement Com- pany .....	Towing scows.....	" 28	860 50
33976		G. N. Skinner.....	Horse hire, etc., June, 1904....	" 18	700 00	27014		The East River Mill and Lumber Com- pany .....	On account of Contract No. 9943, for lumber.....	" 28	342 87
33977		G. N. Skinner.....	Horse hire, etc., June 16 to 23, 1904 .....	" 18	800 00	27144	5	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending June 30, 1904.....	" 28	994 39
33978		E. J. Willis Com- pany .....	Auto horn, etc.....	" 18	10 70	27363	6	The Water Front Improvement Com- pany .....	Towing scows.....	" 28	4 50
33979		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending August 25, 1904.....	" 29	13,432 52	27364		J. H. Timmerman, City Paymaster...	Payroll of Firemen, etc., on Steam Dumpers for week end- ing July 3, 1904.....	" 28	90 65
33980		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 25, 1904.....	" 29	27,301 01	27430	7	The New York San- itary Utilization Company .....	On account of Contract No. 4317, for final disposition of ma- terial, May, 1904.....	" 28	17,400 00
34602	Sept. 6	Department of Cor- rection .....	Brooms .....	" 24	2,270 00	27431		The New York San- itary Utilization Company .....	On account of Contract No. 9141, for final disposition of gar- bage, Borough of The Bronx.	" 28	1,125 00
34603		Department of Cor- rection .....	Brooms .....	" 24	2,015 00	27432		O'Rourke Engineer- ing Construction Company .....	Towing and unloading scows...	" 28	860 00
34604		Clinton Paint Com- pany .....	Paint .....	" 24	44 00	27433		O'Rourke Engineer- ing Construction Company .....	Towing and unloading scows...	" 28	980 00
34605		Standard Oil Com- pany of New York	Gasolene .....	" 24	40 00	27434		O'Rourke Engineer- ing Construction Company .....	Towing and unloading scows...	" 28	880 00
34606		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 1, 1904.....	Sept. 6	13,303 43	27435		O'Rourke Engineer- ing Construction Company .....	Towing and unloading scows...	" 28	650 00
35007		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 1, 1904.....	" 6	27,515 12	27436		O'Rourke Engineer- ing Construction Company .....	Towing and unloading scows...	" 28	930 00
34800	7	A. T. Brombacher & Co. ....	Screw plate dies.....	" 6	12 00	27437		O'Rourke Engineer- ing Construction Company .....	Towing and unloading scows...	" 28	815 00
34801		The Woodhouse Mfg. Company ..	Rubber strips, etc.....	Aug. 24	31 39	27438		O'Rourke Engineer- ing Construction Company .....	Towing and unloading scows...	" 28	735 00
34802		The American Soci- ety for the Pre- vention of Cruelty to Animals .....	Use of ambulance.....	" 24	3 00	23439		O'Rourke Engineer- ing Construction Company .....	Towing and unloading scows...	" 28	765 00
34803		The Akron Rubber Tire Company ..	Repairs, etc.....	" 24	29 20	23440		S. L'Honniedieu ..	Towing scows.....	" 28	9 00
34804		George I. Roberts & Bros. ....	Vulcanized fiber .....	" 24	65	27441		Murtagh & McCar- thy .....	Line .....	" 28	25 00
34805		G. N. Skinner.....	Hire of machines, etc., July 1 to 7, 1904.....	" 24	700 00	27442		A. Johnson .....	Hire of scow.....	" 28	60 00
34806		G. N. Skinner.....	Hire of machines, etc., July 8 to 15, 1904.....	" 24	800 00	27443		Steamer Owen J. Kipp .....	Shifting scow.....	" 28	4 50
34807		G. N. Skinner.....	Hire of machines, etc., July 16 to 23, 1904.....	" 24	800 00	27444		Casements Roofing Company .....	Pulverized slate.....	" 28	6 00
34808		Christian Schmidt..	Hire of trucks, etc., July 1 to 15, 1904.....	" 24	910 00	27445		George L. Hammond & Co. ....	Wharfage .....	" 28	4 00
34809		M. A. Durgee & Co.	Empty barrels, etc.....	" 24	37 03	27446		Daily & Ivins.....	Towing and unloading scows...	" 28	985 00
35012	8	Leon Rubay .....	Continental shoe .....	" 24	50 00	27447		Daily's Towing Line .....	Towing scows.....	" 28	43 00
35013		George I. Roberts & Bros., Inc.....	Pipe .....	" 24	21 66	27448		Daily's Towing Line .....	Shifting scows.....	" 28	4 50
35014		The Diamond Rub- ber Company ..	Casing, etc.....	" 24	84 06	27449		Daily & Ivins.....	Towing and unloading scows...	" 28	820 00
35015		The Diamond Rub- ber Company ..	Casing, etc.....	" 24	51 81	27450		Daily & Ivins.....	Towing and unloading scows...	" 28	805 00
35432	12	Patrick Dunn .....	Horseshoeing .....	Sept. 2	47 30	27451		Daily & Ivins.....	Towing and unloading scows...	" 28	745 00
35433		Hencken & Willen- brock Company...	Coal .....	Aug. 24	96 00	27452		Daily & Ivins.....	Towing and unloading scows...	" 28	550 00
35434		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 8, 1904.....	Sept. 10	13,191 32	27453		Murray & Co.....	Sand .....	" 28	15 00
35435		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 8, 1904.....	" 10	26,977 62	27581	8	Borough Supply Company .....	Pail poles, etc.....	" 29	54 94
35709	14	James Egan .....	On account of Contract No. 9297, for horseshoeing .....	" 10	1,479 06	27582		The Roessler & Hasslach Chemical Company.....	Chloride, etc.....	" 28	213 37
26026	16	The Akron Rubber Tire Company...	Repairing wheels, etc.....	" 12	48 75	27583		The Roessler & Hasslach Chemical Company.....	Chloride, etc.....	" 28	77 17
36188	10	Thomas Lenave...	On account of Contract No. 10544, for forage.....	" 2	9,568 64	27584		P. Sanford Ross, Inc. ....	Towing scows.....	" 28	560 00
36189		Standard Oil Com- pany of New York	Naphtha .....	" 12	29 00	27585		T. J. Walsh.....	Repairs to steamer Cinderella..	" 28	578 60
36190		The Diamond Rub- ber Company ..	Tubes, etc.....	" 12	34 60	27586		Daily's Towing Line .....	Raising scows.....	" 28	135 00
36191		Edward Holland & Co. ....	Patrol service, August 1 to 15, 1904 .....	" 10	825 00	27587		James Tregarthen, Son & Co.....	Repairs to scow No. 31.....	" 28	217 30
36192		Edward Holland & Co. ....	Patrol service, August 16 to 31, 1904 .....	" 10	80 80	27588		James Tregarthen, Son & Co.....	Repairs to scows Nos. 37 and 32	" 28	326 19
36193		McKenney & San- ford .....	Repairing auto shoe.....	" 12	1 50	27589		James Tregarthen, Son & Co.....	Repairs to scow No. 21.....	" 28	424 51
36194		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 15, 1904.....	" 19	13,364 61	27590		James Tregarthen, Son & Co.....	Repairs to scow No. 32.....	July 28	424 51
36195		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 15, 1904.....	" 19	26,793 64	27591		Propeller "Fidelity" Brooklyn Lumber Company .....	Towing dumpers.....	" 28	70 00
36216		A. F. Brombacher & Co. ....	Shovels .....	" 12	7 00	27592		On account of Contract No. 9944, for lumber.....	" 29	562 32	
36276	20	Hencken & Willen- brock Company...	Coal .....	" 12	51 00	27815	11	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 7, 1904.....	" 11	894 39
36277		Patrick Dunn .....	Shoeing horses .....	" 10	18 13						
36278		The Diamond Rub- ber Company ..	Repairs .....	" 12	79 91						
36279		Lehn & Fink.....	Drugs .....	" 12	37 80						
36280		Thomas Connell & Son .....	Grass .....	" 12	16 00						
36281		John Wanamaker...	Hub cups.....	" 12	2 20						
36282		Department of Cor- rection .....	Brooms .....	" 12	2,086 33						
36283		E. J. Willis Com- pany .....	Spark plugs, etc.....	" 12	53 65						
36284		William B. Parkin- son .....	Repairing buggy, etc.....	" 12	62 00						
36285		The Gillette Clip- ping Machine Company .....	Repairing, etc., clipping machine	" 12	2 50						
36484	21	Mary Kenneally ..	Sewing saddle pads.....	" 12	50 00						
36485		Edward Holland & Co. ....	Patrol service, July 16 to 31, 1904, inclusive .....	" 12	880 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
27816		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company ..	Towing and unloading scows...	June 28	655 00	31587		Daily & Ivins.....	Towing and unloading scows...	" 27	745 00
27817		Propeller "Erin"...	Towing scows.....	July 6	9 00	31884	8	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 4, 1904.....	Aug. 8	993 45
27818		Booth, Daily & Ivins .....	Hire of dumpers, January 1 to 15, 1904 .....	June 29	525 00	31885		Charles Conway...	Privilege of dumping ashes, June, 1904.....	July 29	50 60
27819		Booth, Daily & Ivins .....	Hire of dumpers, January 1 to 15, 1904 .....	" 29	735 00	31886		O'Rourke Engineering Construction Company .....	Towing and unloading scows...	" 27	880 00
27820		Moran Towing Company .....	Towing scows.....	July 6	31 50	31887		O'Rourke Engineering Construction Company .....	Towing and unloading scows, June, 1904.....	" 27	920 00
28055	12	J. H. Timmerman, City Paymaster...	Payroll of Firemen, etc., on steam dumpers, week ending July 10, 1904.....	" 12	90 65	31888		C. F. Harms, Agent	Hired scows.....	" 27	275 00
28056		John W. Sullivan...	Rebabbating crank pin boxes...	" 6	14 55	31889		C. W. Morgan.....	Oil pipes .....	" 27	21 00
28306	13	The Autozone Chemical Company .....	Towing and unloading scows...	" 6	3,605 00	32018	9	J. H. Timmerman, City Paymaster...	Payroll of Firemen, etc., week ending August 7, 1904.....	Aug. 9	90 65
28307		Disinfectant .....	" 6	52 00	32648	15	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 11, 1904.....	" 13	1,043 85	
23878	14	A. F. Brombacher & Co .....	Saws, etc.....	" 6	6 75	32873	16	J. H. Timmerman, City Paymaster...	Payroll of Steam Dumpers, week ending August 14, 1904.....	" 16	90 65
23879		American Agricultural Chemical Company .....	Towing and unloading scows...	" 6	160 00	33328	22	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 18, 1904.....	" 22	1,120 78
32880		O'Rourke Engineering Construction Company .....	Towing and unloading scows...	" 6	95 00	33333		J. H. Timmerman, City Paymaster...	Payroll of Masters, etc., on steam dumpers, August, 1904.	" 18	462 00
28774	18	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 14, 1904.....	" 18	965 51	33484	24	J. H. Timmerman, City Paymaster...	Payroll of crew of steam dumpers, week ending August 21, 1904 .....	" 23	90 65
29064	19	The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows...	" 6	865 00	33981	29	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 25, 1904.....	" 29	1,190 21
29065		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows...	" 6	805 00	33987		Brooklyn Lumber Company .....	On account of Contract No. 9944, for lumber .....	" 18	152 59
29066		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows...	" 6	965 00	33988		O'Rourke Engineering Construction Company .....	Transportation, July, 1904.....	" 18	50 00
29257	20	Propeller "Harlem River No. 3"....	Towing scows.....	" 13	4 50	34148	20	J. H. Timmerman, City Paymaster...	Payroll of crew of steam dumpers, week ending August 28, 1904 .....	" 29	90 65
29256		J. H. Timmerman, City Paymaster...	Payroll of Firemen, etc., on steam dumpers, week ending July 17, 1904.....	" 19	90 65	34149		O'Rourke Engineering Construction Company .....	Towing and unloading scows...	" 18	935 00
29415	21	Daily & Ivins.....	Towing scows .....	" 13	725 00	34150		O'Rourke Engineering Construction Company .....	Towing and unloading scows...	" 18	905 00
29416		Daily & Ivins.....	Towing scows .....	" 13	655 00	34151		O'Rourke Engineering Construction Company .....	Towing and unloading scows...	" 18	915 00
29417		Daily & Ivins.....	Towing scows .....	" 13	730 00	34224	31	Dailey & Ivins.....	Towing and unloading scows, July 7 to 14, 1904.....	" 18	970 00
29643	22	Propeller "Harlem River" .....	Towing scows.....	" 13	50 00	34225		Dailey & Ivins.....	Towing and unloading scows, July 2 to 9, 1904.....	" 13	910 00
29644		O'Rourke Engineering Construction Company .....	Towing scows.....	" 13	875 00	34608	Sept. 6	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 1, 1904..	Sept. 6	1,226 55
29645		O'Rourke Engineering Construction Company .....	Towing scows.....	" 13	945 00	34613		Department of Correction .....	Brooms .....	Aug. 24	24 00
29905	25	J. H. Timmerman, City Paymaster...	Payroll of Master, etc., on steam dumpers, July, 1904.....	" 23	462 00	34614		M. H. Dingee & Co.	Lard oil .....	" 24	6 75
29960		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 21, 1904.....	" 25	1,620 74	34810	7	M. H. Dingee & Co. Proneller "Hewitt Boice" .....	Empty barrels, etc.....	" 24	15 00
30159	26	J. H. Timmerman, City Paymaster...	Payroll of Firemen, etc., on steam dumpers, week ending July 24, 1904.....	" 26	90 65	34811		J. G. Mulligan, Agent .....	Towing scows .....	" 24	4 50
30639	29	The Sun .....	Advertising notices.....	Apr. 12	50 40	34812		Moran Towing Company .....	Hired scows.....	" 24	65 00
30640		Travers Bros. Company .....	Rope .....	July 21	236 50	34813		Moran Towing Company .....	Towing scows.....	" 24	18 00
30782	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 28, 1904.....	" 30	994 79	34814		Proneller "Harlem River" .....	Hired scows .....	" 24	55 00
30791		A. F. Brombacher & Co .....	Bench saw, etc.....	" 21	92 57	34815		The Roessler & Hasslacher Chemical Company.....	Calling for scow.....	" 24	4 50
30792		S. L'Hommedieu .....	Towing scow.....	" 27	4 50	34816		The Roessler & Hasslacher Chemical Company.....	Copperas, etc.....	" 24	435 25
30793		George Bloomer....	Scow fenders.....	" 21	150 00	34817		The Woodhouse Manufacturing Company.....	Rubber hose .....	" 24	318 00
30794		Standard Oil Company of New York .....	Kerosene oil.....	" 27	18 75	34818		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., on steam dumpers, week ending September 4, 1904.....	Sept. 7	90 65
31375	3	The New York Sanitary Utilization Company .....	On account of Contract No. 4317, for final disposition of garbage, Borough of Manhattan, March to June, 1904.....	" 27	17,400 00	34819		The East River Mill & Lumber Company.....	On account of Contract No. 99413, for lumber.....	Aug. 18	437 43
31376		The New York Sanitary Utilization Company .....	On account of Contract No. 9141, for final disposition of garbage, Borough of The Bronx, June, 1904.....	" 27	1,125 00	35016	8	Campbell & Gardner	Custom House documents for steam dumpers.....	" 24	30 00
31377		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows...	" 21	875 00	35017		Ramsey Pump and Machine Company.....	Pumps, etc.....	" 24	73 50
31378		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows...	" 21	640 00	35083	9	The Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company...	Towing, etc., scows.....	" 24	960 00
31379		The Third National Bank of Jersey City, N. J., Assignee of the Water Front Improvement Company .....	Towing and unloading scows...	" 21	715 00	35084		Proneller "Harlem River II".....	Towing, etc., scows.....	" 24	18 00
31380		O'Rourke Engineering Construction Company .....	Conveying men to and from Riker's Island, June, 1904..	" 27	52 00	35085		Proneller "St. Patrick" .....	Towing, etc., scows.....	" 24	4 50
31381		Rufus Darrow & Son .....	Cement .....	" 27	4 50	35436	12	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 8, 1904.....	Sept. 10	1,255 96
31382		R. R. Mabie Roofing Company .....	Ground slate.....	" 27	11 97	35544	13	Salamander Grate Bar Company....	Grate bars .....	" 2	100 48
31383		Dailey Towing Line .....	Towing scows.....	" 27	11 50	35545		J. H. Timmerman, City Paymaster...	Payroll of Firemen, etc., on steam dumpers, week ending September 11, 1904.....	" 13	90 65
31384		Proneller "Harlem River" .....	Towing scows .....	" 27	18 00	35710	14	Jas. Tregarthen Son & Co.....	Repairing scow No. 39.....	" 2	447 62
31584	4	J. H. Timmerman, City Paymaster...	Payroll of Firemen, etc., on steam dumpers, week ending July 31, 1904.....	Aug. 3	90 65	35711		Jas. Tregarthen Son & Co.....	Repairing scow No. 37.....	" 2	287 02
31585		Charles E. Matthews	Hired scow.....	July 27	125 00	35712		Jas. Tregarthen Son & Co.....	Repairing scow No. 27.....	" 2	254 16
31586		Murtagh & McCarthy .....	Lime .....	" 27	50 00	35713		Jas. Tregarthen Son & Co.....	Repairing scow No. 23.....	" 2	326 09
31587		Propeller "Gracie"...	Towing scow.....	" 27	4 50	35714		Jas. Tregarthen Son & Co.....	Repairing scow.....	" 2	420 92
31588		O'Rourke Engineering Construction Company .....	Towing and unloading scows...	" 27	990 00	35715		Jas. Tregarthen Son & Co.....	Repairing scow.....	" 2	347 99
31589		Isaac H. Love.....	Hire of scows.....	" 27	145 00	35716		Jas. Tregarthen Son & Co.....	Repairing scow.....	" 2	399 27
31590		B. Naughton.....	Hire of scows.....	" 27	750 00	35717		Jas. Tregarthen Son & Co.....	Repairing scow.....	" 2	306 29
31591		Jeffrey Manufacturing Company .....	Extending steel apron carrier at crematory .....	" 23	312 00	36196		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 15, 1904..	" 19	1,378 69
31592		The Roessler & Hasslacher Chemical Company .....	Chloride of lime.....	" 27	81 70	36210	19	Brown & McClure..	Outer globe rings, etc.....	" 10	15 30
31593		Vierons Towing Line .....	Towing scows, etc.....	" 29	36 00	36211		American Union Supply Company.....	Germol fluid.....	" 12	39 00
31594		George H. Smith....	Carbolic powder.....	" 27	100 00	36212		Geo. Bloomer.....	Scow fenders.....	" 12	150 00
31595		Dailey & Ivins.....	Towing and unloading scows...	" 27	820 00	36213		Dailey's Towing Line .....	Towing scows.....	" 12	9 00
31596		Dailey & Ivins.....	Towing and unloading scows...	" 27	555 00	36214		A. F. Brombacher & Co .....	Tar rakes, etc.....	" 12	20 50
						36217		The Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company...	Towing scows.....	" 12	655 00
						36218		The Third National Bank of Jersey City, N. J., Assignee of Water Front Improvement Company...	Towing scows.....	" 12	740 00
						36219		Jas. Tregarthen Son & Co.....	Repairing scows.....	" 12	275 23
						36220		Jas. Tregarthen Son & Co.....	Repairing scows.....	" 12	556 22
						36221		Jas. Tregarthen Son & Co.....	Repairing scow No. 21.....	" 12	315 51



Warrant No. Date. Name. For What Purpose. Voucher Received. Amount.					Wages, Supplies, Rents and Contingencies, 1904.				
1904.					Warrant No. Date. Name. For What Purpose. Voucher Received. Amount.				
36286	20	New York Sanitary Utilization Company.....	On account of Contract No. 4317, for final disposition of garbage, etc., July, 1904.....	" 10 17,400 00	27016	July 1	The East River Lumber Company.	On account of Contract No. 9943, for lumber.....	June 18 \$151 40
36287		Herpershausen Bros. Jas. Tregarthen Son & Co.....	Repairs to boat.....	" 10 373 14	27143	5	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending June 30, 1904.....	July 5 454 75
36288		Chas. Conney.....	Repairs to scow.....	" 10 195 96	27361	6	The New York Edison Company....	Electric current, May, 1904....	June 28 66 54
36289		Chas. E. Matthews.	Privilege of dumping ashes, July, 1904.....	" 10 42 70	27362		The New York Edison Company....	Electric current, March 31 to April 30, 1904.....	" 29 4 00
36290		Murtagh & McCarthy.....	Hire of scow.....	" 10 107 50	27454	7	Murray & Co.....	Sand .....	" 28 10 00
36291		Lime .....	Lime .....	" 12 50 00	27455		Geo. W. Plunkett..	Rent of three-story and basement brick stable of Nos. 505, 507 and 509 East One Hundred and Sixteenth street, Borough of Manhattan, March 15 to June 15, 1904.....	" 28 1,250 00
36292		Dailey & Ivins.....	Towing and unloading scows...	" 12 6,157 50	27456		A. F. Brombacher & Co. ....	Turn buckles, etc.....	" 28 33 00
36293		The Woodhouse Manufacturing Company.....	Hose couplings, etc.....	" 12 11 25	27457		The Delaware, Lackawanna & Western Railroad Company.....	Transportation .....	" 28 475 00
36294		Propeller "Annan".....	Towing scows.....	" 12 7 00	27458		Philip Haag.....	Rent of store or ground floor and basement of No. 171 Tenth avenue, Borough of Manhattan, May 15 to June 15, 1904....	" 28 35 00
36295		B. Naughton.....	Hired scows, July, 1904.....	" 12 715 00	27459		Wm. F. Cunningham .....	Rent of three lots on north side of Eightieth street, between Avenue A and Avenue B, 348 feet east of Avenue A, with brick stable, Borough of Manhattan, March 15 to June 15, 1904.....	" 28 1,000 00
36488	21	Geo. I. Roberts & Bros., Inc.....	Reducers .....	" 12 81 94	27460		Louis Giessler.....	Rent of store or ground floor of No. 439 East Sixth street, Borough of Manhattan, quarter ending June 15, 1904....	" 28 120 00
36489		Addison Johnson, Agent and Warden .....	Iron castings.....	" 12 18 48	27593	8	Brooklyn Lumber Company....	On account of Contract No. 9944, for lumber .....	" 29 843 48
36490		Church E. Gates & Co. ....	In full of Contract No. 10543, for lumber .....	" 12 1,265 90	27594		New York Telephone Company...	On account of Contract No. 9859, for telephone service, January, February and March, 1904 .....	" 29 2,426 30
36491		O'Rourke Engineering and Construction Company....	Towing and unloading scows...	" 10 6,181 24	27595		Gould W. Hart....	Photographs, etc.....	" 28 10 40
36492		Isaac H. Love.....	Hired scows, July 7 to 31, 1904.	" 12 175 00	27596		Mutual Towel Supply Company....	Rent of towel supply, May, 1904.	" 28 24 85
36493		J. G. Mulligan.....	Hired scows, July, 1904.....	" 12 120 00	27597		Hammacher, Schlemmer & Co.....	Lock .....	" 28 1 54
36494		Moran Towing Company.....	Towing scows.....	" 12 110 50	27598		Carmine Cord.....	Rent of store or ground floor of premises No. 20 New Chambers street, Borough of Manhattan, March 17 to June 17, 1904 .....	" 29 225 00
36495		Moran Towing Company.....	Hired scows.....	" 12 190 00	27599		John McCauley....	Rent of two stores, Nos. 503 and 505 West Twenty-eighth street, Borough of Manhattan.....	" 29 120 00
36496		C. F. Harris, Agent, Baker, Carver & Morrell .....	Hired scows, July, 1904.....	" 12 391 00	27814	11	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 7, 1904.....	July 11 349 50
36497		P. Sanford Ross, Inc. ....	Manila rope.....	" 10 419 25	27822		Rosa H. W. Falk..	Rent of ground floor and part of cellar of No. 691 East One Hundred and Fifty-eighth street, Borough of The Bronx, May, 1904.....	" 6 40 00
36498		The Roessler & Hasslacher Chemical Company....	Towing scows.....	" 12 131 00	27823		Rebeka Karbjohann.	Rent of store or ground floor and cellar of No. 316 East Thirty-third street, Borough of Manhattan, March, April and May, 1904 .....	June 28 60 00
36499		Jas. Tregarthen Son & Co.....	Chloride of lime.....	" 12 94 46	28057	12	Chas. E. Heinsohn..	On account of Contract No. 9957, for lumber.....	" 29 967 99
36500		Jas. Tregarthen Son & Co.....	Repairs to scow.....	" 12 204 51	28058		Brown & McClure..	Sucan lamps, etc.....	July 6 13 50
36543	22	M. H. Dingee & Co.	Oils .....	" 12 72 66	28059		J. Warren Mead, Agent and Warden, etc.....	Chairs .....	" 6 22 00
36544		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company....	Towing and unloading scows...	" 12 870 00	28302	13	Hammacher, Schlemmer & Co.....	Eyebolts, etc.....	" 6 11 08
36545		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company....	Towing and unloading scows...	" 12 600 00	28303		St. Nicholas Skating and Ice Company.	Rent of two stores of premises Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, May, 1904.....	June 18 58 33
36546		Chas. A. Fox, assignee of Independent Contracting Company....	Towing and unloading scows...	" 12 143 00	28304		Thos. C. Dunham..	Paste filler.....	July 6 2 00
36547		Independent Contracting Company....	Unloading ashes, etc.....	" 12 35	28305		A. B. See Electric Elevator Company.....	Repairing electric elevator.....	" 6 4 20
36548		J. H. Timmerman, City Paymaster...	Unloading ashes, etc.....	" 12 35	28370	14	Froment & Co.....	Iron .....	" 6 48
36743	23	The New York Sanitary Utilization Company.....	Payroll of Firemen, etc., on steam dumpers, week ending September 18, 1904.....	" 21 90 65	28371		The New York and New Jersey Telephone Company....	Telephone service, May, 1904...	" 6 5 15
37014		J. H. Timmerman, City Paymaster...	On account of Contract No. 9141, for final disposition of garbage, Borough of The Bronx.	" 10 1,125 00	28372		Murtagh & McCarthy	Brick, etc.....	" 6 49 00
37024		A. F. Brombacher & Co. ....	Brushes, etc.....	" 16 5 26	28373		W. P. Mitchell & Sons .....	Postal cards.....	" 6 10 00
37025		Herpershausen Bros. Water Front Improvement Company.....	Repairs .....	" 16 41 13	28374		W. P. Mitchell & Sons .....	Medical examination Reports....	" 6 19 51
37026		O'Rourke Engineering and Construction Company....	Transportation .....	" 21 9 00	28375		Remington Type-writer Company..	Ruled paper.....	" 6 9 80
37027		O'Rourke Engineering and Construction Company....	Towing scows.....	" 21 965 00	28376		Geo. W. Plunkett..	Rent of premises No. 618 West Fifty-second street, March 23 to June 23, 1904.....	" 6 425 00
37028		O'Rourke Engineering and Construction Company....	Towing scows.....	" 21 915 00	28377	18	A. F. Brombacher & Co. ....	Hinges, etc.....	" 6 14 49
37029		O'Rourke Engineering and Construction Company....	Towing scows.....	" 16 950 00	28775		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 14, 1904.....	" 18 432 25
37030		O'Rourke Engineering and Construction Company....	Towing scows.....	" 16 810 00	28776		Mrs. Marie L. Marsck .....	Rent of premises No. 350 East Eighty-fifth street, June, 1904.	" 13 50 00
37031	26	Propeller "John K. Gilkinson" .....	Towing scows.....	" 16 4 50	28777		St. Nicholas Skating and Ice Company.	Rent of two stores Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, June, 1904 .....	" 13 58 33
37032		John W. Sullivan..	Repairs to steam dumper.....	" 16 38 85	28778		St. Nicholas Skating and Ice Company.	Rent of two stores, Nos. 59 and 61 West Sixty-sixth street, Borough of Manhattan, March, 1904 .....	" 13 58 33
37033		J. H. Timmerman, City Paymaster...	Payroll of crew of steam dumper, September, 1904.....	" 24 460 00	28779		Frederick Schaad...	Rent of first floor and cellar and that portion of the yard roofed in and built up as a storage room of premises No. 309 East Eighty-sixth street, Borough of Manhattan, June, 1904 .....	" 13 55 00
37034		Borough Supply Company.....	Hub bands, etc.....	" 16 21 25	28780		Josephine M. O'Neill .....	Rent of store, No. 1943 Amsterdam avenue, Borough of Manhattan, June, 1904.....	" 13 50 00
37045		Clinton Paint Company.....	Paint, etc.....	" 12 40 40	28782		R. Townsend.....	Rent of premises No. 210 West One Hundred and First street, Borough of Manhattan, June, 1904 .....	" 13 40 00
37234	27	J. H. Timmerman, City Paymaster...	Payroll of crew on steam dumpers, week ending September 15, 1904 .....	" 27 90 65	28783		Elizabeth M. Green, as Executrix....	Rent of ground floor of premises on northeast corner One Hundred and Seventy-fifth street and Park avenue, Borough of The Bronx, June, 1904.....	" 13 25 00
37238		B. Naughton.....	Hired scows, August, 1904....	" 16 415 00	28781		Edward Ashforth...	Rent of six lots on northwest corner Eightieth street and Avenue B, Borough of Manhattan, June, 1904.....	" 13 133 33
37239		Geo. H. Smith.....	Carbolic powder.....	" 16 230 35	29059	19	The New York Law Journal .....	Subscription, June 28 to December 31, 1904.....	" 13 3 50
37240		The Roessler & Hasslacher Chemical Company....	Chloride of lime.....	" 16 3,910 00	29060		Walter J. Solomon..	Rent of rooms 515, 516 and 517 on fifth floor of Bristol building, No. 500 Fifth avenue, Borough of Manhattan, June, 1904.....	" 13 166 66
37241		C. F. Harmes, Agent .....	Hired scows.....	" 16 925 00					
37242		Jas. Tregarthen Son & Co.....	Drydocking steamer "Ceneventola" .....	" 16 830 00					
37243		Dailey & Ivins.....	Towing and unloading scows...	" 16 555 00					
37885	29	The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company....	Towing and unloading scows...	" 16 620 00					
37886		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company....	Towing and unloading scows...	" 16 1,125 00					
37887		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company....	Towing and unloading scows...	" 16					
37888		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company....	Towing and unloading scows...	" 16					
37985	30	New York Sanitary Utilization Company.....	On account of Contract No. 9141, for final disposition of garbage, Borough of The Bronx.	" 24 1,125 00					
Total.....				\$156,077 67					



## 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.
29061		Henry L. Byrnes..	Rent of ground floor and store of premises No. 444 West Forty-fourth street, Borough of Manhattan, quarter ending July 1, 1904.....	1904. " 13	75 00	34820	7	The East River Mill and Lumber Company.....	On account of Contract No. 9943, for lumber.....	18	17 92
29062		Henry Green.....	Rent of store of premises No. 601 East Sixteenth street, Borough of Manhattan, quarter ending July 1, 1904.....	" 13	75 00	34821		Wm. H. Hoffmann..	Awnings .....	24	9 30
29063		Elizabeth Cosgrove, Executrix of Estate of Philip Cosgrove .....	Rent of store at southeast corner of Ninety-sixth street and Broadway, Borough of Manhattan, June, 1904.....	" 13	40 00	34822		Emil W. Koppert..	Rent of store, ground floor, No. 319 East Twenty-fourth street, February 1 to May 1, 1904..	24	157 50
29258	20	D. Comyn Moran, as Executor.....	Rent of store and basement as now partitioned off of premises No. 202 East Sixty-fifth street, Borough of Manhattan, April 1 to July 1, 1904.....	" 13	120 00	34823		A. B. Lee Electric Elevator Company.....	Repairs, etc.....	24	2 25
29961	25	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 21, 1904.....	" 25	432 25	34824		Remington Type-writer Company..	Cylinder, etc.....	24	1 80
30444	28	A. Hollander, assignee of Wm. H. Jemson .....	Rent of store of premises No. 444 West Forty-sixth street, Borough of Manhattan, June, 1904 .....	" 13	35 00	34825		Lizzie Silverberg..	Rent of first floor, cellar and yard, No. 303 East One Hundred and Tenth street, May 1 to August 1, 1904.....	24	90 00
30641	29	Chas. E. Ring.....	Rent of rear store of No. 231 Bowery, quarter ending June 20, 1904 .....	" 21	250 00	34826		John Dobbins.....	Rent of plot of ground, with one-story brick building, 24 by 50, thereon, known as Nos. 111 and 113 East One Hundred and Thirtieth street, quarter ending August 1, 1904.....	24	225 00
30642		G. S. St. John, as Executor of Estate of W. C. Andrews, deceased..	Rent of plot on north side of East One Hundred and Sixteenth street, beginning 248 feet east of Pleasant avenue, Borough of Manhattan, quarter ending July 1, 1904.....	" 21	300 00	34827		Great Bear Spring Company.....	Spring water .....	24	17 50
30643		Seibrand Neinhous .....	Rent of three lots with buildings thereon on the north side of One Hundred and Fifty-second street, 125 feet east of Courtlandt avenue, Borough of The Bronx, quarter ending July 13, 1904 .....	" 21	1,000 00	34828		Baker, Voorhis & Co. ....	Laws of New York, 1904.....	24	4 00
30783	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending July 28, 1904.....	" 30	388 25	34829		Susan L. Broome..	Rent of store and part of basement of No. 627 Hudson street, Borough of Manhattan, July, 1904 .....	24	50 00
30784		Ed. Tucker Company.....	Rubber stamps .....	" 27	2 75	34830		A. F. Brombacher & Co. ....	Hardware, etc.....	24	67 14
30785		Susan L. Broome..	Rent of store and front basement, No. 627 Hudson street, June, 1904 .....	" 27	50 00	35018	8	The Banks Law Publishing Company.....	New York official reports.....	24	17 50
30786		John McGraw Woodbury, as Commissioner .....	Amount of Requisition No. 32, for incidental expenses.....	" 27	100 00	35074	9	Rebeka Kortjohann.	Rent of store and cellar, No. 316 East Thirty-third street, Borough of Manhattan, June and July, 1904 .....	24	40 00
30787		Mrs. Marie La Marsche .....	Rent of No. 350 East Eighty-sixth street, Borough of Manhattan, May, 1904.....	" 21	50 00	35075		The Royal Bank of New York, assignee of Kimball Electrical Construction Company.....	Arc lamps, etc.....	July 29	438 00
30788		Anthony McOwen..	Rent of basement of No. 747 East One Hundred and Sixty-seventh street, Borough of The Bronx, March, April, May, June and July, 1904.....	" 21	100 00	35076		Joseph F. Webber..	Coat, etc.....	Aug. 18	14 50
30789		A. F. Brombacher & Co. ....	Bench, saw, etc.....	" 21	83 58	35077		The New York Edison Company.....	Electric current .....	" 24	59 02
30796		Standard Oil Company of New York .....	Kerosene oil .....	" 27	6 25	35078		Joseph J. Gleason Company.....	Rent of two stores of Nos. 619 and 621 East One Hundred and Forty-third street, quarter ending July 31, 1904.....	" 24	120 00
31385	3	Initial Towel Supply Company.....	Towel supply, June, 1904.....	" 27	24 94	35079		Edward S. Schaefer individually, and Edward S. Schaefer and Frank Schaefer, as trustees .....	Rent of Lots Nos. 408, 410, 412, 414 and 416 East Forty-eighth street, from April 21 to July 2, 1904 .....	" 24	487 50
31386		George Deyo, Agent and Warden.....	Wheelbarrows .....	" 27	18 00	35080		John Schween.....	Rent of No. 238 Broome street, May, June and July, 1904.....	" 24	150 00
31387		Joseph F. Beylan..	Rent of store of basement of No. 232 West Thirtieth street, Borough of Manhattan, June, 1904 .....	" 27	30 00	35081		Thos. Dimond.....	Rent of first floor, No. 2237 Broadway, April 13 to July 13, 1904 .....	" 24	150 00
31598	4	M. F. Wynn & Co..	Roofing pitch, etc.....	" 27	5 50	35082		Edward Ashforth..	Rent of six lots on the northwest corner of Eightieth street and Avenue B, July, 1904.....	" 24	133 33
31599		American Ice Company.....	Ice, June, 1904.....	" 27	13 54	35437	12	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 8, 1904.....	Sept. 10	266 25
31883	8	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending August 4, 1904.....	Aug. 8	315 25	35438		Philip E. Haag....	Rent of store and basement, No. 171 Tenth avenue, June 15 to July 15, 1904.....	Aug. 24	35 00
32649	15	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending August 11, 1904.....	" 13	262 50	35439		Jos. F. Beglon.....	Rent of store and basement, No. 232 West Thirtieth street, July, 1904 .....	" 24	30 00
33329	22	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending August 18, 1904.....	" 22	303 25	35440		John Becker.....	Rent of front room, back room and room downstairs of No. 525 East Fifth street, July, 1904 .....	" 24	48 00
33481	24	Geo. W. Plunkett..	Rent of north side of One Hundred and Sixteenth street, Nos. 511, 513 and 515, Borough of Manhattan, May 1 to August 1, 1904 .....	" 18	650 00	35441		Estate of Philip Cosgrove .....	Rent of store on southeast corner of Broadway and Ninety-sixth street, July, 1904.....	" 24	40 00
33482		Geo. W. Plunkett..	Rent of Nos. 612, 614 and 616 West Fifty-second street, Borough of Manhattan, May 1 to August 1, 1904.....	" 18	1,187 50	35442		The Fairbanks Company.....	Repairing scale .....	Sept. 2	4 75
33483		Geo. W. Plunkett..	Rent of Nos. 625, 627 and 629 West One Hundred and Thirtieth street, Borough of Manhattan, May 1 to August 1, 1904 .....	" 18	1,250 00	36027	16	St. Nicholas Skating & Ice Company..	Rent of two stores, Nos. 59 and 61 West Sixty-sixth street, July, 1904 .....	" 10	58 33
33982	29	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending August 25, 1904.....	" 29	221 88	36028		Philip E. Haag....	Rent of store and basement, No. 171 Tenth avenue, July 15 to August 15, 1904.....	" 10	35 00
33983		A. Hollander, assignee of H. Jenison .....	Rent of No. 444 West Forty-sixth street, July, 1904.....	" 18	35 00	36029		Mrs. Rosa W. H. Falk .....	Rent of front and rear stores and part of cellar of No. 691 East One Hundred and Fifty-eighth street .....	" 10	80 00
33984		Henry Cohen.....	Installing, etc., lights.....	" 18	19 00	36030		Corporation of Trinity Church.....	Rent of first floor of No. 81 King street, Borough of Manhattan, May 1 to July 31, 1904.....	" 10	150 00
33985		Chas. H. Heinsohn..	On account of Contract No. 9957, for lumber.....	" 18	83 76	36031		Gustavus W. Rader, individually, Jacob Blatt and John Foersch, as executors of the will of Michael Schmidt, deceased .....	Rent of plot on south side of West Fifty-second street, 150 feet west from the southwest corner of Fifty-second street and Eleventh avenue, May 1 to July 31, 1904.....	" 10	325 00
33986		Brooklyn Lumber Company.....	On account of Contract No. 9944, for lumber.....	" 18	228 89	36032		John Haffen.....	Rent of lot, 5 by 100, on the south side of East One Hundred and Fifty-third street, 100 feet east of Courtlandt avenue, April 10 to July 10, 1904 .....	" 10	150 00
34152	30	John Becker.....	Rent of front room, back room and room downstairs of No. 525 Fifth street, Borough of Manhattan, June, 1904.....	" 18	48 00	36033		J. Archibald Murray .....	Rent of ground floor of No. 261 West One Hundred and Twenty-third street, quarter ending July 31, 1904.....	" 10	112 50
34153		Jeanette Mehrbach.	Rent of store on ground floor and cellar of No. 1886 Second avenue, Borough of Manhattan, July, 1904 .....	" 18	35 00	36034		James A. Mahoney..	Rent of store and three rooms in basement of No. 1368 Avenue A (southeast corner of Seventy-third street), May 1 to August 1, 1904.....	" 10	150 00
34154		Walter I. Salmon..	Rent of rooms Nos. 515, 516 and 517, on fifth floor of Bristol Building, No. 500 Fifth avenue, Borough of Manhattan, July, 1904 .....	" 18	116 66	36197	19	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 15, 1904..	" 19	274 00
34155		Wm. F. Maher.....	Rent of first floor and basement of No. 27 Bradhurst avenue, Borough of Manhattan, quarter ending August 1, 1904.....	" 18	135 00	36198		Wm. Dingler.....	Photo supplies .....	" 12	4 59
34156		Wm. F. Maher.....	Rent of first floor and basement of No. 27 Bradhurst avenue, Borough of Manhattan, quarter ending May 1, 1904.....	" 18	135 00	36199		Smith Ely.....	Rent of Lots Nos. 56, 57, 58 and 59, in Block 1996, Twelfth Ward, New York City, January 1 to August 1, 1904.....	" 10	350 00
34226	31	Jeannette Mehrbach.	Rent of store on ground floor and cellar of No. 1886 Second avenue, Borough of Manhattan, May and June, 1904.....	" 18	70 00	36200		Boniface Colombo & Luigi Rapuzzi...	Rent of No. 10 Franklin avenue, quarter ending August 15, 1904 .....	" 10	180 00
34227		Mrs. Mary L. Marsche .....	Rent of No. 350 East Eighty-fifth street, Borough of Manhattan, July, 1904.....	" 18	50 00	36201		Robert Kopp.....	Clock dials .....	" 12	32 00
34609	Sept. 6	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 1, 1904.....	Sept. 6	304 25	36202		Elizabeth M. Greve, as Executrix.....	Rent of ground floor on north-east corner of One Hundred and Seventy-fifth street and Park avenue, July, 1904.....	" 10	25 00
34610		Murtagh & McCarthy .....	Cement, etc.....	Aug. 24	169 00	36203		John Michels, as Executor .....	Rent of store and basement of No. 215 East Forty-seventh street, quarter ending July 31, 1904 .....	" 10	120 00
34611		Clinton Paint Company.....	Paints .....	" 24	116 15	36204		Ferdinand Schaad..	Rent of first floor and cellar and that portion of the yard in the rear roofed in and built up as a storage room of No. 339 East Eighty-sixth street, July, 1904 .....	" 10	55 00
34612		Department of Correction .....	Brooms .....	" 24	24 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
36205		Fred Bozarhardt...	Oak spindles .....	1904.	80	8934		Miller, Daniels & Walsh	Tires .....	1904.	45 00
36206		Josephine M. O'Neill	Rent of No. 1943 Amsterdam ave-nue, July, 1904.....	" 10	50 00	8935		Borough Supply Company	Hubs .....	" 29	296 15
36207		R. Townsend.....	Rent of one-story brick building, No. 200 West One Hundred and First street, July, 1904...	" 10	40 00	8977	12	Russell, Birdsall & Ward, Bolt & Nut Company.....	Bolts .....	July 6	53 82
36208		E. A. Tucker Com-pany.....	Rubber stamp .....	" 10	2 85	8978		J. M. C. Martin's Sons	Brushes .....	" 6	14 74
36209		Brown & McClure.	Outer globe rings, etc.....	" 10	1 50	8979		James Campbell...	Charcoal .....	" 6	7 00
36215		A. F. Brombacher & Co.	Emery grinder .....	" 12	3 00	9036	13	Phineas Jones & Co.	Wheels .....	" 6	180 00
36296	20	Initial Towel Supply Company.....	Rent of towel supply, July, 1904.	" 12	24 85	9037		Borough Supply Company.....	Chairs, etc.....	" 6	368 25
36297		Remington Type-writer Company..	Repairing typewriter .....	" 10	15 00	9038		Gillette Clipping Machine Co m-pany.....	Repairs .....	" 6	48 20
36298		Murray & Co.....	Sand, etc.....	" 10	31 50	9039		Lewis Leavitt.....	Varnish .....	" 6	73 30
36299		The New York Edi-sion Company...	Electric current, July, 1904....	" 12	58 93	9040		H. T. Cummings...	Repairs to bicycles.....	" 6	20 50
36300		The Protective Ven-tilation Company.	Ventilators .....	" 10	30 00	9087	14	Th e Woodhouse Manufacturing	Rubber hose, etc.....	" 6	72 85
36301		The New York and New Jersey Tele-phone Company...	Telephone service, June, 1904...	Aug. 24	5 15	9177	15	J. H. Timmerman, City Paymaster...	Payroll of Hired Truck, week ending July 14, 1904.....	" 14	72 00
36302		McLeod, Ward & Co.	Repairing bells .....	" 12	5 08	9193		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending July 14, 1904.....	" 15	12,301 30
36501	21	A. B. Lee Electric Elevator Com-pany.....	Oil .....	" 12	6 00	9196	18	J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending July 14, 1904.....	" 15	7,288 71
36502		Great Bear Spring Company.....	Spring water .....	" 12	10 00	9232		Lehn & Fink.....	Drugs .....	" 6	652 82
36744	23	Chas. H. Heinsohn.	On account of Contract No. 9937, for lumber.....	Sept. 13	498 02	9341	20	N. Langlers & Sons.	Spokes, etc.....	" 13	72 71
36745		American Ice Com-pany.....	Ice, July, 1904.....	" 10	13 13	9342		Milton Rathburn Company.....	On account of Contract No. 9995, for forage.....	" 18	0.762 91
37015	26	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 22, 1904..	" 26	333 87	9343		Borough Supply Company.....	Oakum, clocks, etc.....	" 13	101 30
37016		Sara Ascher.....	Services, August 20 to 27, 1904.	" 15	19 35	9379	21	N. Langler & Sons.	Carriage bolts, etc.....	" 6	169 03
37017		Geo. I. Roberts & Bros.	Closet body, etc.....	" 16	2 50	9420	22	M. A. Duggan.....	Saddle pad covers.....	" 13	77 50
37018		Walter J. Solomon.	Rent of three rooms, Nos. 515, 516 and 517, fifth floor of Bristol Building, No. 500 Fifth avenue, August, 1904.....	" 16	216 66	9421		Department of Cor-rection .....	Brooms .....	" 13	750 00
37019		Church E. Gates & Co.	Lumber .....	" 12	555 00	9448	23	Thomas Hill.....	Ash cart brooms.....	" 13	112 50
37020		Remington Type-writer Company..	Machine covers, etc.....	" 16	5 65	9452	25	J. H. Timmerman, City Paymaster...	Payroll of Hired Truck, week ending July 21, 1904.....	" 22	72 00
37021		Anton Larsen.....	Repairing elevator .....	" 10	95 00	9453		J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending July 21, 1904.....	" 23	7,149 38
37022		Thos. C. Dunham..	Glass .....	" 16	2 83	9600	26	John F. Worth.....	Payroll of Sweepers, week ending July 21, 1904.....	" 23	11,968 28
37023		A. F. Brombacher & Co.	Brush, etc.....	" 16	7 66	9601		Lehn & Fink.....	Refilling machine broom clocks.	" 23	750 00
37035		Borough Supply Company.....	Hub bands, etc.....	" 16	63 75	9728	28	American Road Roller Company..	Drugs .....	" 13	382 55
37046		Clinton Paint Com-pany.....	Paint, etc.....	" 12	128 88	9729		Borough Supply Company.....	Sweeping machine wheels.....	" 18	141 60
37244		Gould W. Hart.....	Lantern slides .....	Apr. 6	33 03	9729		Borough Supply Company.....	Iron pails, etc.....	" 18	291 00
37981		Geo. W. Plunkett..	Rent of Nos. 505, 507 and 509 East One Hundred and Six-teenth street, June 15 to Sep-tember 15, 1904.....	Sept. 27	1,250 00	9788	29	Borough Supply Company.....	Chair hangers, etc.....	" 25	320 60
37982		Susan L. Broome...	Rent of store and front basement of No. 627 Hudson street, Au-gust, 1904 .....	" 24	50 00	9789		Borough Supply Company.....	Asphalt pan scrapers.....	" 23	380 00
37983		Joseph F. Beglan..	Rent of store and basement of No. 232 West Thirtieth street, August, 1904 .....	" 24	30 00	9813	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 28, 1904.....	" 30	12,011 76
37984		American Union Supply Company..	Germol fluid .....	" 24	9 00	9814		J. H. Timmerman, City Paymaster...	Payroll of Hired Truck, week ending July 28, 1904.....	" 30	24 00
Total.....					\$27,721 93	9827		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending July 28, 1904.....	" 30	7,025 22
Removal of Snow and Ice, 1904.						10065	5	Pigot, Sayre & Co..	Oil .....	" 25	9 63
36274	Sept. 20	A. F. Brombacher & Co.	Picks and handles.....	Sept. 10	\$385 42	10125	8	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week end-ing August 4, 1904.....	Aug. 6	7,028 60
36275		August R. Ohman..	Map of Borough of Manhattan..	" 10	42 00	10126		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 4, 1904.....	" 6	11,457 76
Total.....					\$427 42	10127	10	John P. Purcell....	On account of Contract No. 9265, for shoeing horses.....	July 29	981 59
New Stock—Plant, 1904.						10412	15	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week end-ing August 11, 1904.....	Aug. 13	7,012 37
27799	July 11	Addison Johnson, Agent and Warden	Canvas cart covers.....	June 20	\$1,375 00	10413		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 11, 1904.....	" 13	10,635 06
27800		Thos. Hill.....	Ash carts .....	" 28	300 00	10611	22	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week end-ing August 18, 1904.....	" 20	6,962 37
Total.....					\$1,675 00	10612		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 18, 1904.....	" 20	10,739 09
BOROUGH OF BROOKLYN.						10634	23	Milton Rathburn Company...	On account of Contract No. 10533, for forage.....	" 18	7,294 02
Administration, 1904.						10635		Borough Supply Company.....	Buckles .....	" 18	277 70
9438	July 22	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., July, 1904	July 22	\$1,779 16	10741	24	John P. Purcell....	On account of Contract No. 9265, for horseshoeing.....	" 18	998 62
9449	23	J. H. Timmerman, City Paymaster...	Payroll of District Superintend-ents, July, 1904.....	" 22	5,347 29	10858	29	Department of Cor-rection .....	Brooms, etc.....	" 19	750 00
10753	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904 .....	Aug. 23	1,779 16	10859		The Gillette Clip-ping Machine Company.....	Repairs, etc.....	" 19	27 40
10754		J. H. Timmerman, City Paymaster...	Payroll of District Superintend-ents, August, 1904.....	" 23	5,363 41	10860		Borough Supply Company.....	Axles .....	" 19	42 00
11712	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of District Superintend-ents, September, 1904.....	Sept. 22	5,631 37	10861		M. A. Duggan.....	Saddle pad covers.....	" 19	73 80
11713		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904 .....	" 22	1,779 16	10862		Milton Rathburn Company.....	In full of Contract No. 9995, for forage .....	" 18	3,653 82
Total.....					\$21,679 55	10875		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending August 25, 1904.....	" 29	6,996 25
Sweeping and Carting, 1904.						10876		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending August 25, 1904.....	" 27	10,720 68
8694	July 1	James Downey....	Beeswax .....	1904. June 1	\$15 50	10934	30	H. T. Cummings...	Repairs to bicycles.....	" 19	29 23
8695	5	J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending June 30, 1904.....	July 5	7,955 93	10935		The American So-ciety for the Pre-vention of Cruelty to Animals.....	Use of ambulance.....	" 19	5 00
8696		J. H. Timmerman, City Paymaster...	Payroll of Hired Truck, week end-ing June 30, 1904.....	" 1	72 00	10936		The Akron Rubber Tire Company, Curtis Wigg, Prop-rietor .....	Repairing, etc., wheels.....	" 19	126 90
8697		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending June 30, 1904.....	" 1	12,207 49	10937		Taylor Plate Milk Company.....	Milk .....	" 19	126 90
8860	8	John P. Purcell....	On account of Contract No. 9265, for shoeing horses .....	June 29	997 92	11040	31	Seranton & Lehigh Coal Company...	Soft coal .....	" 19	24 50
8861		Joseph Volkommer.	In full of Contract No. 9326, for forage .....	" 18	5,135 93	11041		T. B. Potter.....	Repairing wagon, etc.....	" 19	182 00
8862		R. H. Macy & Co.	Flannels, etc.....	" 29	24 50	11126	Sept. 6	J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending September 1, 1904.....	Sept. 6	7,035 32
8863		Borough Supply Company.....	Bel lows, etc.....	" 28	277 07	11127		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending September 1, 1904.....	" 6	10,680 75
8927	11	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending July 7, 1904.....	July 9	12,080 78	11280	9	Lehn & Fink.....	Petroleum .....	Aug. 19	3 00
8928		J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending July 7, 1904.....	" 9	7,494 53	11328	12	Borough Supply Company.....	Archibald wheels .....	" 27	218 75
8929		J. H. Timmerman, City Paymaster...	Payroll of Hired Truck, week end-ing July 7, 1904.....	" 8	72 00	11337		J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending September 8, 1904.....	Sept. 10	7,119 41
8930		Thomas Hill.....	Cart springs .....	June 29	250 00	11338		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending September 8, 1904.....	" 10	10,542 02
8931		Thomas Hill.....	Cart brooms .....	" 29	225 00	11345		John F. Worth & Bro.	Refilling broom blocks.....	Aug. 27	750 00
8932		Thomas Hill.....	Cart springs .....	" 28	250 00	11505	19	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending September 15, 1904.....	Sept. 17	10,673 70
8933		T. B. Potter.....	Repairing wagons .....	" 29	88 75	11522		J. H. Timmerman, City Paymaster...	Payroll of Drivers, week ending September 15, 1904.....	" 19	6,991 96
Total.....					\$21,679 55	11561	20	T. B. Potter.....	Repairing wagons .....	" 12	102 50
Total.....					\$21,679 55	11562		The Gillette Clip-ping Machine Company.....	Clipping machine repaired, etc..	" 12	30 90
Total.....					\$21,679 55	11612	21	Borough Supply Company.....	Pails, etc.....	" 16	120 00
Total.....					\$21,679 55	11662	23	Borough Supply Company.....	Oakum .....	" 16	20 25



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
11725	24	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending September 22, 1904.....	" 24	7,073 29	11278		American Railway Traffic Company (a New York Corporation), assignee of American Railway Traffic Company (a New Jersey Corporation), assignee of H. Milton Kennedy.....	On account of Contract No. 6519, for final disposition of street sweepings .....	" 27	10,777 97
11726		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending September 22, 1904.....	" 24	10,815 22	11339	12	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 8, 1904...	Sept. 10	139 08
11754	26	M. A. Duggan.....	Saddle pad covers.....	" 16	54 90	11504	19	Moran Towing Company.....	Towing scows, etc.....	" 12	9 00
11755		Ogden & Wallace...	Round iron .....	" 16	3 83	11505		J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 15, 1904...	" 17	110 16
11941	29	John F. Worth.....	Refilling broom blocks.....	" 24	750 00	11563	20	O'Rourke Engineering and Construction Company....	Towing scows .....	" 12	225 00
11968		Milton Rathburn Company.....	On account of Contract No. 10533, for forage.....	" 27	10,006 52	11564		S. L'Hommedieu....	Shifting scows .....	" 12	4 50
Total.....					\$289,225 93	11565		Daily & Ivins.....	Towing and unloading scows....	" 12	85 00
Final Disposition of Material, Including Cremation, etc., 1904.						11566		J. G. Mulligan, Agent.....	Hired scow .....	" 12	35 00
1904.						11649	22	C. F. Harms, Agent, assignee of Independent Contracting Company.....	Use of dumping board, July, 1904	" 12	186 00
8698	July 5	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending June 30, 1904.....	July 1	\$139 69	11661	23	New York Sanitary Utilization Company.....	On account of Contract No. 5379, for final disposition of all garbage, etc., July, 1904..	" 12	3,599 24
8866	8	J. Warren Mead, Agent and Warden of Auburn Prison .....	Tables .....	June 29	32 00	11727	24	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 22, 1904...	" 24	108 19
8925	11	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending July 7, 1904.....	July 9	137 66	Total.....					\$35,824 07
8924		O'Rourke Engineering and Construction Company.....	Towing and unloading scows....	June 29	180 00	Wages, Supplies, Rents and Contingencies, 1904.					
8981	12	Moran Towing Company.....	Shifting scow .....	July 6	4 50	1904.					
8982		R. E. Dietz Company.....	Globes, etc.....	" 6	2 50	8691	July 1	The P. M. Frank Disinfecting Company.....	Disinfectant .....	June 18	\$178 75
9041	13	The American Agricultural Chemical Company.....	Towing and unloading scows....	" 6	50 00	8692		W. P. Mitchell & Sons .....	Books .....	Apr. 28	26 10
9042		Department of Docks and Ferries, City of New York .....	Towing scows .....	" 6	15 53	8699	5	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending June 30, 1904.....	July 1	206 50
9194	15	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 14, 1904.....	" 15	253 03	8864	8	Borough Supply Company.....	Gong bell .....	June 28	6 50
9233	18	Daily & Ivins.....	Towing and unloading scows....	" 6	85 00	8865		Frank Ballinger...	Rent of store of premises No. 17 Grand street, Borough of Brooklyn, three months due May 1, 1904.....	" 29	75 00
9423	22	O'Rourke Engineering and Construction Company.....	Towing and unloading scows....	" 13	695 00	8926	11	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, week ending July 7, 1904.....	July 9	168 37
9455	25	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 21, 1904.....	" 23	152 31	8936		Borough Supply Company.....	Pulleys .....	June 29	2 40
9790	29	Bouker Contracting Company.....	Picking up scows, etc.....	" 21	50 00	8937		Charles Slane.....	Rent of store of premises No. 364 Marcy avenue, Borough of Brooklyn, February, March and April, 1904.....	" 29	75 00
9871	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 28, 1904.....	" 30	135 41	8980	12	The Peerless Toilet Supply Company....	Towel supply, May, 1904.....	" 29	9 00
10127	8	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 4, 1904.....	Aug. 6	110 16	8983		R. E. Deitz Company .....	Globes, etc.....	July 6	1 25
10414	15	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 11, 1904.....	" 13	144 76	9043	13	Chilton Paint Company .....	Hard oil finish.....	" 6	3 90
10447		E. D. Benedict, assignee of Daniel J. Lee.....	Privilege of dumping ashes, June, 1904 .....	" 12	87 67	9044		John C. Orr & Company .....	Lumber .....	" 6	12 53
10448		E. D. Benedict, assignee of Daniel J. Lee.....	Privilege of dumping ashes, July, 1904 .....	" 12	56 80	9088	14	W. P. Mitchell & Sons .....	Ruled blanks .....	" 6	30 00
10613	22	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 18, 1904.....	" 20	160 19	9089		The New York and New Jersey Telephone Company...	Telephone service, January, February and March, 1904.....	" 6	20 45
10615		William Farmer....	Privilege of dumping ashes, July, 1904 .....	" 12	141 20	9090		Ronald and Johnson Company .....	Iron bends, etc.....	" 6	19 61
10616		William Farmer....	Privilege of dumping ashes, June, 1904 .....	" 12	383 20	9195	15	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 14, 1904.....	" 15	177 25
10637	23	Borough Supply Company.....	Spikes .....	" 19	114 86	9234	18	Brooklyn Lumber Company .....	Lumber .....	" 6	458 10
10742	24	New York Sanitary Utilization Company.....	On account of Contract No. 5379, for final disposition of all garbage, etc.....	" 18	3,599 24	9235		Robert Furey.....	Rent of plot of ground on north side of Degraw street, between Fourth and Fifth avenues, April, May and June, 1904...	" 13	625 00
10887	29	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 25, 1904.....	" 27	181 91	9270	19	Sarah Moore.....	Rent of store on ground floor and cellar of No. 721 Fifth avenue, Borough of Brooklyn, June, 1904 .....	" 13	25 00
10938	30	George D. Billings, Agent for Henry L. Coe.....	Privilege of dumping ashes, etc., June, 1904 .....	" 19	61 20	9271		Frank D. Creamer...	Rent of premises on northeast corner of Gillen place and Jamaica avenue, Borough of Brooklyn, three months ending June 30, 1904.....	" 13	1,000 00
10939		George D. Billings, Agent for Henry L. Coe.....	Privilege of dumping ashes, etc., July, 1904 .....	" 19	67 10	9272		Frank D. Creamer, assignee of William F. Donovan..	Rent of premises on southeast corner of Nostrand avenue and Butler street, Borough of Brooklyn .....	" 13	375 00
10940		The American Agricultural Chemical Company.....	Towing, etc., scows.....	" 19	150 00	9344	20	Borough Supply Company .....	Oakum clock, etc.....	" 13	154 30
10941		F. H. Chapman....	Privilege of dumping ashes, etc., June 27 to 30 and July, 1904 .....	" 19	78 20	9380	21	The New York and New Jersey Telephone Company....	Telephone service, May, 1904...	June 29	264 83
10942		John T. Dupont....	Privilege of dumping ashes, etc., July, 1904 .....	" 19	69 10	9450	25	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 21, 1904.....	" 23	257 25
10943		John T. Dupont....	Privilege of dumping ashes, etc., June, 1904 .....	" 19	86 40	9730	28	Borough Supply Company.....	Hames for harness, etc.....	" 18	36 29
10944		Daily & Ivins.....	Towing, etc., scows.....	" 19	255 00	9791	29	Bridget Hart.....	Rent of plot of ground in Eighth Ward, on west side of Fourth avenue, distant 50 feet 2 inches southerly from the southwest corner of Fourth avenue and Forty-eighth street, Borough of Brooklyn, April 1 to July 1, 1904.....	" 21	450 00
11030	31	David Michel.....	Privilege of dumping ashes, etc., June, 1904 .....	" 19	44 20	9812	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending July 28, 1904.....	" 30	285 75
11031		David Michel.....	Privilege of dumping ashes, etc., June, 1904 .....	" 19	64 45	10066	5	The Peerless Toilet Supply Company....	Towel supply, July, 1904.....	" 25	9 00
11032		Moran Towing Company.....	Hired scow .....	" 19	80 00	10128	8	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 4, 1904.....	Aug. 6	272 00
11033		Isaac H. Love.....	Hired scows .....	" 19	105 00	10415	15	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 11, 1904.....	" 13	220 00
11034		Isaac H. Love.....	Hired scows .....	" 19	5 00	10494	18	Frank Ballinger...	Rent of store of premises No. 17 Grant street, Borough of Brooklyn, quarter ending August 1, 1904.....	" 12	75 00
11035		J. G. Mulligan, Agent.....	Hired scows .....	" 19	145 00	10614	22	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending August 18, 1904.....	" 20	199 00
11036		C. F. Harms, Agent.	Hired scows .....	" 19	295 00	10636	23	Borough Supply Company .....	Buckles .....	" 18	21 65
11037		C. F. Harms, Agent.	Hired scows .....	" 19	175 00	10698		Katherine I. Walsh.	Rent of first and second floors of premises No. 334 Lexington avenue, Borough of Brooklyn, January 1 to July 31, 1904 .....	" 18	175 00
11129	Sept. 6	J. H. Timmerman, City Paymaster...	Payroll of Sweepers, etc., week ending September 1, 1904...	Sept. 6	179 16	10863	29	John W. Tierney..	Rent of store of premises No. 228 Graham avenue, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	90 00
11130		Propeller "Olympia"	Towing .....	Aug. 19	4 50	10864		Peter J. Murphy..	Rent of store of premises No. 784 Park place, Borough of Brooklyn, May 1 to August 1, 1904 .....	" 19	82 50
11131		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company...	Towing, etc., scows.....	" 19	80 00						
11132		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company...	Towing, etc., scows.....	" 19	465 00						
11133		Water Front Improvement Company.....	Towing, etc., scows.....	" 19	10 00						
11134		Water Front Improvement Company.....	Towing, etc., scows.....	" 19	30 00						
11135		The Third National Bank of Jersey City, N. J., assignee of Water Front Improvement Company...	Towing, etc., scows.....	" 19	395 00						
11277	9	American Railway Traffic Company (a New York Corporation), assignee of American Railway Traffic Company (a New Jersey Corporation), assignee of H. Milton Kennedy.....	On account of Contract No. 6519, for final disposition of street sweepings .....	" 27	10,798 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
10865		Sarah Moore.....	Rent of store on ground floor and cellar of premises No. 721 Fifth avenue, Borough of Brooklyn, July, 1904.....	" 19	25 00
10866		Andrew Hannahan.	Rent of store of premises No. 753 Bergen street, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	75 00
10867		Samuel D. Hunter.	Rent of store of premises No. 1011 Gates avenue, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	75 00
10868		John Hanley.....	Rent of store of premises No. 185 Atlantic avenue, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	90 60
10869		Keuffel & Esser Company.....	Ink, etc.....	" 18	1 68
10870		Terrence Nugent, as agent.....	Rent of store on ground floor, cellar and stable of premises No. 166 South Fourth street, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	75 00
10871		Thomas C. O'Brien.	Rent of store of premises No. 61 Howard avenue, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	75 00
10872		J. S. McGarry, as executor.....	Rent of store of premises Nos. 3006 Fourth avenue, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	87 50
10873		William Haedrich..	Rent of part of basement of premises on southeast corner of Johnson and Jay streets, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	90 00
10874		Charles W. Abrahams.....	Rent of store of premises No. 262 Driggs avenue, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	90 00
10878		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending August 25, 1904.....	" 27	242 40
10926	30	Hymen Rosen and Julius Jacquot, assignees of Solomon Kaplowitz...	Rent of store of premises on the southwest corner of Thadford and Liberty avenues, Borough of Brooklyn, May, June and July, 1904.....	" 18	62 50
10927		William J. Morris, as executor.....	Rent of store of premises No. 162 Fourth avenue, Borough of Brooklyn, May 1 to August 1, 1904.....	" 19	90 00
10928		Pure Oil Company..	Oil.....	" 19	6 63
10929		John C. Orr & Co..	Lumber.....	" 18	161 33
10930		John C. Orr & Co..	Lumber.....	" 19	80 00
10931		The Woodhouse Manufacturing Company.....	Brass bands.....	" 19	4 80
10932		Ronalds & Johnson Company.....	Plumbers' supplies.....	" 19	2 86
10933		Sam'l W. Cornell..	Sash fasts, etc.....	" 18	19 71
11038	31	The Peerless Toilet Supply Company..	Rent of toilet supply, July, 1904.	" 19	9 00
11039		August Laupheimer, assignee of East Brooklyn Co-operative Building Association.....	Rent of store of premises No. 532 Central avenue, Borough of Brooklyn, May 1 to July 31, 1904.....	" 18	90 00
11062	Sept. 1	Henry C. Fischer..	Rent of plot of ground on the northeast corner of Kent avenue and North Thirteenth street, with stable and other buildings thereon.....	" 19	675 00
11063		Frost Bros.....	Coal.....	" 18	146 25
11128	6	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, week ending September 1, 1904.....	Sept. 6	269 50
11136		The Nassau Trust Company of the City of Brooklyn, as Trustee under the will of Wm. M. Tebo, deceased.....	Rent of store of premises No. 239 Ninth street, quarter ending August 1, 1904.....	Aug. 19	90 00
11137		John J. Pyburn....	Rent of store of premises No. 195 Clifton place, quarter ending August 1, 1904.....	" 19	75 00
11215	8	John J. Brady, as Agent.....	Rent of store of premises No. 728 Hicks street, May to June, 1904.....	" 19	50 00
11279	9	John Meffert, assignee of John J. Brady, as Agent..	Rent of store of premises No. 728 Hicks street, July, 1904..	" 19	25 00
11340	12	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending September 8, 1904.....	Sept. 10	237 50
11454	16	John J. Devine....	Rent of premises No. 608 Hart street, three months ending July 31, 1904.....	Aug. 12	75 00
11508	19	Charles Slane.....	Rent of store of premises No. 364 Marcy avenue, May, June and July, 1904.....	" 12	75 00
11509		Herbert I. Benward, as Agent.....	Rent of store on ground floor and room in rear of basement of premises No. 859 Myrtle avenue, May, June and July, 1904	" 12	60 00
11507		J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending September 15, 1904.....	" 17	308 50
11567	20	American Union Supply Company..	Germol fluid.....	" 12	37 50
11568		Weideman & Conklin.....	Repairing electric lights.....	" 12	27 12
11611	21	Borough Supply Company.....	Pails, etc.....	" 16	73 00
11728	24	J. H. Timmerman, City Paymaster..	Payroll of Sweepers, etc., week ending September 22, 1904.....	" 24	283 00
11756	26	Philip Grill.....	Rent of store of premises No. 160 Bedford avenue, May 1 to July 31, 1904.....	Sept. 16	90 00
11986	30	American School Supply Company..	Germol fluid.....	" 24	6 00
Total.....					\$10,145 16

## New Stock—Plant, 1904.

1904.					
8923	July 11	Addison Johnson, Agent and Warden.....	Canvas cart covers.....	June 29	\$893 75
9034	13	Shadboldt Manufacturing Company..	Dumping truck.....	July 6	340 00
9035		James Downey.....	Harness.....	" 6	148 50
9892	Aug. 2	Thomas Hill.....	Ash cart bodies.....	" 23	405 00
10238	10	Borough Supply Company.....	Feed bags.....	" 29	261 00
Total.....					\$2,048 25

FIRE DEPARTMENT.  
BOROUGH OF MANHATTAN AND THE BRONX.  
Salaries—Headquarters' Payroll, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
30391	July 27	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, July, 1904.....	July 27	\$4,434 61
33914	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, August, 1904.....	Aug. 27	4,436 61
37897	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, September, 1904.....	Sept. 27	4,434 61
Total.....					\$13,305 83

## Bureau of Chief of Department—Payroll, 1904.

1904.					
30407	July 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, July, 1904.....	July 27	\$10,562 78
33915	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, August, 1904.....	Aug. 27	10,595 57
37895	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Chief of Department, September, 1904.....	Sept. 27	10,566 00
Total.....					\$31,724 35

## Engine and Hook and Ladder Companies—Payroll, 1904.

1904.					
27122	July 5	J. H. Timmerman, City Paymaster...	Supplementary payroll of Company 33, June, 1904.....	July 1	\$147 54
30382	27	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	36,119 03
30383		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	9,843 45
30384		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	14,765 55
30385		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	22,626 35
30386		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	15,288 88
30387		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	24,363 62
30388		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	12,707 75
30389		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	20,009 94
30390		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	9,383 35
30408	28	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	12,429 81
30409		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 26	26,197 44
33900	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	Aug. 27	20,511 36
33901		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	12,291 65
33902		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	9,725 72
33903		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	15,119 63
33904		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	27,607 59
33905		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	12,766 82
33906		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	10,320 93
33907		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	16,202 13
33908		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	26,959 42
33909		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	23,589 30
33910		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	38,197 00
37625	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904.....	Sept. 27	21,203 07
37626		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904.....	" 27	12,057 95
37627		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904.....	" 27	12,889 63
37628		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904.....	" 27	12,669 89
37629		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904.....	" 27	24,445 84
37630		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904.....	" 27	14,678 86
37631		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904.....	" 27	9,796 63



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
37632		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904...	1904.	
37633		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904...	" 27	8,869 80
37634		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904...	" 27	25,066 50
37635		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904...	" 27	35,468 91
37894		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engine Company 18, August, 1904...	" 26	54 64
37903	29	J. H. Timmerman, City Paymaster...	Payroll of Engine Company 77, September, 1904	" 29	2,988 02
Total.....					\$621,848 24

*Bureau of Combustibles—Payroll, 1904.*

30394	July 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combusti- bles, July, 1904.....	July 26	\$1,608 33
33911	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combusti- bles, August, 1904.....	Aug. 27	1,608 33
37902	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combusti- bles, September, 1904.....	Sept. 29	1,608 33
Total.....					\$4,824 99

*Bureau of Fire Marshal—Payroll, 1904.*

30395	July 27	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Mar- shal, July, 1904.....		\$1,440 66
33913	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Mar- shal, August, 1904.....		1,441 66
37896	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Mar- shal, September, 1904.....		1,440 66
Total.....					\$4,322 98

*Fire Alarm Telegraph Bureau—Payroll, 1904.*

30397	July 27	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Branch, July, 1904.....		\$5,913 62
33912	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Branch, August, 1904.....		5,859 17
37901	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Fire Alarm Telegraph Branch, September, 1904.....		5,795 67
Total.....					\$17,568 45

*Repair Shop—Payroll, 1904.*

30396	July 27	J. H. Timmerman, City Paymaster...	Payroll of Repair Shop, July, 1904	July 26	\$6,266 25
33918	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Repair Shop, August, 1904	Aug. 27	6,797 17
37900	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Repair Shop, Septem- ber, 1904	Sept. 26	6,676 50
Total.....					\$19,739 92

*Hospital and Training Stables—Payroll, 1904.*

30393	July 27	J. H. Timmerman, City Paymaster...	Payroll of Hospital Training Stables, July, 1904.....	July 26	\$873 82
33916	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Hospital Training Stables, August, 1904.....	Aug. 27	1,000 69
37898	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Hospital Training Stables, September, 1904.....	Sept. 26	1,009 36
Total.....					\$2,883 87

*Building Superintendent—Payroll, 1904.*

30392	July 27	J. H. Timmerman, City Paymaster...	Payroll of Building Superintend- ent, July, 1904.....	July 26	\$2,112 32
33917	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Building Superintend- ent, August, 1904.....	Aug. 27	2,151 82
37899	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Building Superintend- ent, September, 1904.....	Sept. 26	2,125 32
Total.....					\$6,389 46

*Salaries, Fines and Assessments, 1904.*

27566	July 8	The Treasurer of the New York Fire Department Re- lief Fund .....	Fines and assessments on the supplementary payrolls of the Fire Department for month of May, 1904.....	July 5	\$1 00
27567		The Treasurer of the New York Fire Department Re- lief Fund .....	Fines and assessments on the payrolls of the Fire Depart- ment for month of June, 1904	" 5	1,830 51
31149	Aug. 2	The Treasurer of the New York Fire Department Re- lief Fund .....	Fines and assessments on the payrolls of the Fire Depart- ment for month of July, 1904	" 28	2,131 29
Total.....					\$3,962 80

*Apparatus, Supplies, etc., 1904.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27086	July 1	Alexander Stevens..	Disbursements, May, 1904.....	1904, June 28	\$45 67
27123	5	Christianson Bros..	Shades, etc.....	" 28	38 00
27124		Herring-Hall-Marvin Safe Company....	Opening safe .....	" 28	2 50
27349	6	Peter Seery .....	Disbursements .....	" 28	132 60
27350		William Dauphin...	Repairing iron grating.....	" 28	11 35
27351		Richard Thompson & Co. ....	Grate bars, etc.....	" 28	20 00
27352		Metropolitan Equip- ment and Supply Company .....	Ozite, etc.....	" 28	34 95
27353		Otis Elevator Com- pany .....	Solenoid commutator, etc.....	" 28	20 00
27354		P. J. Byrnes.....	Easing doors, etc.....	" 28	12 50
27355		Firestone Fire and Rubber Company..	Repairs to tire, etc.....	" 28	31 00
27356		George I. Roberts & Bros. ....	Electrical work, etc.....	" 28	29 28
27357		John Fennell.....	Awnings, etc.....	" 28	50 50
27358		Columbia Refinery Company .....	Oil soap .....	" 28	72 00
27504	7	Thomas J. Barry...	Glazing, etc.....	" 28	56 75
27505		A. B. Dick & Co..	Stencil paper, etc.....	" 28	49 65
27568	8	E. G. Soltmann...	Black prints, etc.....	" 28	15 41
27569		Reed & Hewlett...	Boiler compound .....	" 28	224 75
27570		Reed & Hewlett...	Boiler compound .....	" 28	248 75
27571		William Koontz...	Clocks, etc.....	" 28	141 50
27572		Louis Leavitt....	White lead, etc.....	" 28	108 88
27573		John T. Martin...	New stalls .....	" 28	567 00
27574		Isabel R. Clark....	Rent of premises No. 108 John street, March, April, May and June, 1904 .....	" 28	525 00
27575		The O'Kane Stilling Company .....	Pole straps .....	" 28	100 50
27576		Thomas F. McCaul.	Covering heater, etc.....	" 28	94 05
27577		James McEnery...	Linoleum, etc.....	" 28	491 90
27911	11	Fiss, Doerr & Car- roll Horse Com- pany .....	On account of Contract No. 9984, for horses.....	" 28	1,890 00
27912		Fiss, Doerr & Car- roll Horse Com- pany .....	On account of Contract No. 9984, for horses.....	" 28	1,620 00
27913		John F. Walsh, Jr..	Flag staff .....	" 28	94 00
28127	12	Stephen Toepfin...	Rent of premises on north side of Westchester avenue, occu- pied by Engine Company 63, April, May and June, 1904...	July 5	75 00
28128		William Dauphin ..	Repairing gratings .....	" 5	22 40
28129		Phineas Jones & Co.	Wood fellows, etc.....	" 5	38 75
28130		New York Coupling and Supply Com- pany .....	Hose couplings .....	" 5	12 00
28131		Thomas J. Barry...	Paintings, etc.....	June 28	187 00
28132		Armstrong, Walls & Co. ....	Hexagon nuts .....	July 5	2 56
28133		L. W. Mead.....	Chain padlocks .....	" 5	1 35
28134		The Sicilian As- phalt Paving Com- pany .....	Repairing asphalt .....	June 28	650 00
23466	14	Corporation of Trin- ity Church .....	Rent of No. 253 Spring street, Borough of Manhattan, April, May and June, 1904.....	July 5	35 00
23467		The Holmes, Booth & Haydn Company	Fastener presses .....	" 5	9 00
23468		Thomas E. Crimi- mins .....	Rent of No. 439 Sixty-eighth street, Borough of Manhattan, April, May and June, 1904...	" 5	450 00
23469		Smith, Worthington & Co. ....	Saddle trees, etc.....	" 5	6 30
28621	15	Horace Ingersoll...	On account of Contract No. 9694, for forage.....	" 5	3,791 25
28622		The Woodhouse Man- ufacturing Com- pany .....	Coupling, etc.....	" 5	6 50
28623		Thomas F. McCaul.	Curtain for shower, etc.....	" 5	13 35
28624		I. E. Gallagher...	Plugs .....	" 5	3 28
28827	18	John H. Meyer....	In full of Contract No. 9972, for coal .....	" 5	1,049 99
28828		West Disinfecting Company .....	Euchrelyptum .....	" 11	31 25
28829		The Woodhouse Man- ufacturing Com- pany .....	Ceiling springs .....	" 11	60 00
28830		John H. Doherty...	Board of horse, etc., May and June, 1904 .....	" 11	50 00
28831		Emil Colman & Co.	Varnish .....	" 11	459 00
28832		Christianson Bros..	Shades .....	" 11	23 00
28833		Rehm & Co.....	Shades, etc.....	" 11	11 50
28834		Smooth-Orr Manu- facturing Com- pany .....	Sheet packing .....	" 5	3 60
28835		F. W. Devoe & C. T. Reynolds Com- pany .....	Brushes .....	" 11	23 35
28836		I. J. Callagher...	Sal soda .....	" 11	7 20
28837		Reed & Hewlett...	Boiler compound, etc.....	" 11	246 75
28838		Edgar P. Reynolds.	Removing partitions .....	" 5	28 70
28839		John F. Martin...	Mason work, etc.....	" 5	415 00
28840		Franklin H. Kalb- fleisch Company..	Bi-carbonate of soda.....	" 11	7 00
28841		Lewis Leavitt ....	Turpentine .....	" 5	120 26
28842		American Ice Com- pany .....	Ice, June, 1904.....	" 11	11 38
28843		U. T. Hungerford Brass and Copper Company .....	Brass tubes .....	" 11	84
28844		I. Tinneman.....	Repairs .....	" 11	35
20122	19	Everson & Reed...	Rubber stamps .....	" 11	1 00
29123		Th e Koff - Engel Company .....	Peat moss .....	" 11	20 00
20124		William Gafney ...	Cleaning cesspool .....	" 5	10 00
20225		John Fennell .....	Canvas, etc.....	" 11	120 00
20126		P. Plattberg & Co..	Lard oil .....	" 11	8 05
20127		Patterson & Co....	Chain, etc.....	" 11	21 20
29128		Pittsburg Plate Glass Company .....	Lens .....	" 11	3 50
29129		H. M. Ehringer...	Brushes .....	" 11	11 70
29418	21	Harold C. Dayton...	Globe valves, etc.....	" 11	138 45
29419		Addison Johnson, Agent and Ward- en .....	Brooms, etc.....	" 11	861 85
29420		Yawman & Erbe Mfg. Company ..	Cabinet .....	" 11	92 00
29421		Metropolitan Equip- ment Company...	Flag, etc.....	" 11	57 50
29422		Montgomery & Co..	Screws, etc.....	" 11	34
29560	22	Moquin - Offerman Heissenbittel Coal Company .....	On account of Contract No. 10336, for coal.....	" 11	1,510 74
29561		George N. Rein- hardt .....	On account of Contract No. 9910, for forage.....	" 11	1,144 09
29562		Fiss, Doerr & Car- roll Horse Com- pany .....	On account of Contract No. 9984, for forage.....	" 11	1,620 00
30060	26	Edward F. Croker.	Disbursements, June, 1904.....	" 10	88 17
30061		George E. Murray.	Disbursements, June, 1904.....	" 14	77 05
30062		Peter I. Quigley...	Disbursements, June, 1904.....	" 14	112 50
30063		John H. Meyer....	On account of Contract No. 10478, for coal.....	" 11	521 75
30064		John H. Meyer....	On account of Contract No. 10476, for coal.....	" 11	933 04
30065		Dennis McAuliff's Sons .....	Horseshoeing .....	" 18	139 50
30066		William McKenna..	Horseshoeing .....	" 18	149 50
30067		Henry Nimphius...	Horseshoeing .....	" 18	6 00
30068		M. A. G. McLochlin	Horseshoeing .....	" 18	98 00
30070		Patrick J. McCann.	Horseshoeing, etc.....	" 18	148 00
30071		Paul H. Holmes...	Horseshoeing .....	" 18	21 00
30072		M. J. Donnelly...	Horseshoeing .....	" 18	55 00
30073		John T. Dunn....	Horseshoeing .....	" 18	213 75
30074		William Cleary...	Horseshoeing .....	" 18	53 00
30074		Patrick Casey ....	Horseshoeing .....	" 18	20 90



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
30075		O. J. Clinton	Horseshoeing	18	21 00	32769	15	Department of Cor- rection	Brooms	5	318 84
30076		John W. Cooney	Horseshoeing	18	21 00	32770		Thomas J. Barry	Painting	5	371 50
30077		Joseph P. Carr	Horseshoeing	18	42 00	32771		Chesboro, Whitman & Co.	Repairing ladders, etc.	5	136 25
30078		Thomas Campbell	Horseshoeing	18	17 00	32772		H. L. Whaley Com- pany	Soap	5	80 00
30079		Timothy Dempsey	Horseshoeing	18	42 50	32773		Addison Johnson, Agent and Ward- en, etc.	Brushes	5	357 58
30080		D. Doris	Horseshoeing	18	124 00	32857	16	Clark & Wilkins	On account of Contract No. 9909, for wood	5	189 00
30081		Patrick Dowd	Horseshoeing	18	21 30	32858		Christianson Bros.	Shades, Hook and Ladder Com- pany 26	5	75 00
30082		James Carroll	Horseshoeing	18	120 00	32859		American Union Supply Company	Germol fluid	5	126 00
30083		James Creamer	Horseshoeing	18	77 00	32860		James R. Keane & Co.	Carpet, etc.	5	401 55
30084		Thomas Callahan	Horseshoeing	18	18 00	32920	17	James R. Clark and Charles E. Kim- ball, Receivers of the International Fire Engine Com- pany	Connecting rods, etc.	July 11	61 00
30085		John J. Clarke	Horseshoeing	18	61 50	32921		James J. McGrorty	Carpet, etc.	Aug. 5	269 25
30086		James Carroll	Horseshoeing	18	16 00	32922		Charles G. Braxmar	Badges	5	45 85
30087		P. J. Cleary	Horseshoeing	18	15 00	32923		Harold C. Dayton	Supplies	5	179 00
30088		William Carlin	Horseshoeing	18	91 00	32924		Peter Seery	Disbursements, July, 1904	15	115 55
30089		William Wallace	Horseshoeing	18	65 00	32925		Peter J. Quigley	Disbursements, July, 1904	15	93 35
30090		Thomas Savage	Horseshoeing	18	17 50	33184	19	Burke & Meyer	Coal	15	231 00
30091		Lawrence McGee	Horseshoeing	18	69 00	33185		Luke Butler	Horseshoeing	15	30 00
30092		Henry McCann	Horseshoeing	18	77 00	33186		Daniel Pollard	Horseshoeing	15	7 00
30093		William Irwin	Horseshoeing	18	24 00	33187		Patrick Nolan	Horseshoeing	15	23 00
30094		John Johnson	Horseshoeing	18	35 00	33188		Charles O'Neill	Horseshoeing	15	35 00
30095		John Kelly	Horseshoeing	18	5 00	33189		William J. Hender- son	Horseshoeing	15	65 50
30096		John McCoy & Co.	Horseshoeing	18	7 00	33190		John Johnson	Horseshoeing	15	35 00
30097		John Lally	Horseshoeing	18	35 00	33191		Thomas Savage	Horseshoeing	15	25 00
30098		Richard Lacey	Horseshoeing	18	63 00	33192		John Savage	Horseshoeing	15	97 00
30099		Charles O'Neill	Horseshoeing	18	35 00	33193		McEvoy & Chapman	Horseshoeing	15	12 00
30100		William R. Mongan	Horseshoeing	18	21 00	33194		William Irwin	Horseshoeing	15	24 00
30101		Daniel Murphy	Horseshoeing	18	35 00	33195		Thomas Hicks	Horseshoeing	15	54 00
30102		Edward Moffit	Horseshoeing	18	7 03	33196		Patterson Bros.	Sheet brass, etc.	15	8 41
30103		Patrick Nolan	Horseshoeing	18	23 00	33197		Thomas J. Barry	Painting work, etc.	15	139 00
30104		Meliff Bros.	Horseshoeing	18	59 00	33198		Samuel Lewis	Snaps	15	20 00
30105		Peter Marwane	Horseshoeing	18	45 00	33199		The L. W. Ahrens Stationery and Printing Company	Copying presses	15	64 59
30106		James Mitchell	Horseshoeing	18	35 00	33200		Mittnacht E. a g l e Safe Company	Opening safe, etc.	15	68 25
30107		John F. Elsenbast	Horseshoeing	18	20 00	33201		American Ice Com- pany	Ice, July, 1904	15	11 38
30108		James Egan	Horseshoeing	18	35 00	33202		Lefferts Galvanizing Works	Galvanizing collars	15	18 00
30109		Joseph W. Miller	Horseshoeing	18	18 00	33203		George I. Roberts & Bros.	Desk lamp	15	6 75
30110		Barth Lynch	Horseshoeing	18	32 00	33204		Bloomington Bros.	Cooler, etc.	15	8 33
30111		George F. Schaefer	Horseshoeing	18	30 00	33205		Edgar P. Reynolds	Angle iron, etc.	15	14 90
30112		Dennis Hayes	Horseshoeing	18	35 00	33306	22	Moquin - Offerman Heissenbuttel Coal Company	On account of Contract No. 10336, for coal	15	1,166 55
30113		Dr. John J. Hayes	Horseshoeing	18	21 00	33307		Horace Ingersoll	In full of Contract No. 9694, for forage	15	2,044 88
30114		Frank Gaffney	Horseshoeing	18	21 00	33308		Dennis Hayes	Horseshoeing	15	35 00
30115		Thomas J. Gallon	Horseshoeing	18	32 00	33309		Lawrence J. Fagan	Horseshoeing	15	37 50
30116		Thomas F. Fallon	Horseshoeing	18	63 50	33310		James Egan	Horseshoeing	15	35 00
30117		Michael Quinlivan	Horseshoeing	18	26 00	33311		Peter Mornane	Horseshoeing	15	61 00
30118		Tim Redington	Horseshoeing	18	14 00	33312		John Hines	Horseshoeing	15	35 00
30119		McEvoy & Chapman	Horseshoeing	18	15 00	33313		D. Doris	Horseshoeing	15	109 00
30120		Yawman & Erbe Mfg. Company	Card index record, etc.	14	56 66	33314		Dr. John J. Hayes	Horseshoeing	15	30 50
30121		Cornelius Ten Eick	Wheels	14	7 40	33315		W. L. Howe	Horseshoeing	15	33 00
30122		Ogden & Wallace	Steel, etc.	14	9 09	33316		John Kelly	Horseshoeing	15	18 00
30123		Daniel Cronin	Boarding horse, June, 1904	14	25 00	33317		Boston Excelsior Company	Excelsior	15	100 74
30124		Doherty & Co.	Leather couch	14	25 25	33318		C. E. Stevens	Sal soda	15	10 16
30125		Emil F. Breiha	Repairing harness	14	13 25	33319		William Koontz	Regulators	15	73 50
30126		Montgomery & Co.	Sash chain, etc.	14	9 55	33320		Borne, Scrymser & Co.	Oil	15	51 00
30127		John T. Martin	Cutting out asphalt, etc.	14	24 27	33321		Otto Koehler	Flax seed, etc.	15	8 54
30128		The J. L. Mott Iron Works	Water ring	14	6 00	33322		W. H. Joseph	Brass holders, etc.	15	16 50
30129		The Republic Rub- ber Company	Packing	11	6 84	33323		Underwood Type- writer Company	Cushion keys	15	3 50
30130		The E. R. Merrill Spring Company	Main leaf, etc.	11	90 84	33324		Thomas F. Gaynor	Plumbing	15	69 75
30131		J. Newton Van Ness Company	Horse sheets, etc.	11	508 00	33325		Printing and Bookbinding Com- pany	Directories	15	92 50
30132		James J. McGrorty	Linoleum, etc.	11	402 00	33439	23	James B. Brady	Mason work	15	541 00
30133		James J. McGrorty	Rugs	11	296 35	33440		The Ashcroft Man- ufacturing Com- pany	Gauges	15	360 00
30134		The New York Me- tallie Furniture Company	Carpet, etc.	11	488 00	33441		Cornelius Ten Eick	Joint ends, etc.	15	6 30
30135		William I. Olyvan	Boiler repairs, etc.	14	58 00	33442		Meliff Bros.	Horseshoeing	15	61 00
30136		Thomas F. McCaul	Steam fittings, etc.	14	375 06	33443		Thomas F. Fallon	Horseshoeing	15	64 00
30137		Lefferts Galvaniz- ing Works	Galvanizing collars	14	6 00	33444		Daniel Cronin	Board of horses, July, 1904	15	25 00
30138		B. Gray	Keep of horse, June, 1904	14	25 00	33540		William Steeneck	Matches	15	216 00
30139		Thornton N. Motley	Brushes	14	291 00	33541		P. J. Cleary	Horseshoeing	15	35 00
30140		Otto Koehler	Flax seed, etc.	14	17 55	33542		John F. Elsenbast	Horseshoeing	15	35 00
30141		Charles Cory & Son	Nickel plating	14	3 85	33543		Frank Gaffney	Horseshoeing	15	18 00
30142		A. B. Dick	Paper	19	16 00	33544		Thomas J. Gallon	Horseshoeing	15	30 50
30143		Joseph Shea	Disbursements, June, 1904	14	1 10	33545		Paul H. Holmer	Horseshoeing	15	21 00
30144		P. H. Kennedy	Repairing metal ceiling	14	24 00	33546		George F. Schaefer	Horseshoeing	15	30 00
30145		James R. Kane & Co.	Portiers, etc.	14	10 00	33547		Henry Nimphius	Horseshoeing	15	9 00
30146		John H. Leonard	Disbursements, June, 1904	14	17 11	33548		M. A. G. McLochlin	Horseshoeing	15	74 00
30147		Luke Butler	Horseshoeing	15	20 60	33549		Dennis McAuliff's Sons	Horseshoeing	15	143 50
30148		Firestone Fire and Rubber Company	Repairing tire, etc.	14	48 50	33550		John McCoy & Co.	Horseshoeing	15	7 00
30149		Star Rubber Com- pany	Tires reset, etc.	14	92 57	33551		Patrick J. McCann	Horseshoeing	15	67 50
30150		Thomas J. Barry	Painting roofs, etc.	14	32 75	33552		Henry McCann	Horseshoeing	15	96 00
30151		Burk & Meyer	Coal	14	256 80	33553		William McKenna	Horseshoeing	15	181 30
30152		P. H. O'Day & Co.	Castings, etc.	14	77 97	33554		James Mitchell	Horseshoeing	15	35 00
30153		John Simmons Com- pany	Elbows, etc.	14	8 04	33555		Richard Lacey	Horseshoeing	15	63 00
30445	28	James Hines	Horseshoeing, etc., June, 1904	18	50 00	33556		John Lally	Horseshoeing	15	35 00
30738	29	Mrs. John Savage	Horseshoeing, etc.	18	92 00	33557		Barth Lynch	Horseshoeing	15	34 00
30739		Thomas J. Tuomey	Plumbing	19	472 70	33558		Daniel Murphy	Horseshoeing	15	35 00
30740		Thomas F. McCaul	Plumbing, etc.	14	740 85	33559		Tim Redington	Horseshoeing	15	14 00
31150	Aug. 2	Alexander Stevens	Disbursements, June, 1904	27	32 25	33560		Michael Quinlivan	Horseshoeing	15	26 00
31151		E. G. Soltman	Blue prints, etc.	27	16 33	33561		William Wallace	Horseshoeing	15	72 00
31152		E. P. Reynolds	Taking down stall guard, etc.	27	17 40	33562		Joseph W. Miller	Horseshoeing	15	18 00
31153		Richard Thompson & Co.	Grate, etc.	27	9 50	33563		Patrick J. Murphy	Horseshoeing	15	15 00
31154		Window Fire Appli- cation Company	Harness	19	135 00	33619	25	John H. Meyer	On account of Contract No. 10476, for coal	15	2,390 67
31155		Van Thorn & Co.	Muslin bandages, etc.	19	104 50	33620		Windsor Fire Appli- ance Company	In full of Contract No. 10346, for fire hose	15	5,880 00
31156		The Shedd Electric and Manufactur- ing Company	Electric fans	19	124 00	33621		John H. Meyer	On account of Contract No. 10477, for coal	15	461 47
31157		Lawrence J. Fagan	Horseshoeing, etc.	18	40 50	33766	26	George B. Marx	Bent knives	15	100 00
31158		W. F. Howe	Horseshoeing, June, 1904	18	41 00	33767		John Pennell	Making awnings, etc.	15	310 00
31159		William J. Hender- son	Horseshoeing, June, 1904	18	84 00	33768		Clark & Wilkins	On account of Contract No. 9909, for kindling wood	15	182 00
31160		Hartford Rubber Works Company	Repairing tires, etc.	19	19 80	33769		John H. Meyer	On account of Contract No. 9657, for coal	15	208 69
31161		Thomas Hicks	Horseshoeing, etc.	18	50 00	34017	29	Huneke S p o n g e Company	On account of Contract No. 10755, for sponges	15	670 00
31162		John H. Graham & Co.	Small gears, etc.	19	20 00	34018		Horace Ingersoll	Forage	15	768 78
31163		Lewis Leavitt	Paints, etc.	19	476 08	34019		Schildwachter Car- riage Company	Repairing, etc., surry	15	180 00
31164		The New York Tele- phone Company	On account of Contract No. 10298, for telephone service	18	769 46	34020		Lawrence McGee	Horseshoeing, etc.	15	69 00
31395	3	George I. Roberts & Bros.	Electric wiring, etc.	14	141 25	34021		Edward Moffit	Horseshoeing	15	7 00
31396		James B. Brady	Carpet work, etc.	27	555 00	34022		W. R. Mongan	Horseshoeing	15	15 00
31397		Ryan & McFerran	Stationery case	27	115 00	34023		Patrick Dowd	Horseshoeing	15	54 00
31688	5	Thomas J. Barry	Plastering	27	42 50	34024		M. J. Donnelly	Horseshoeing	15	191 38
31689		William Dauphin	Window guards	27	28 50	34025		John F. Dunn	Horseshoeing	15	42 50
31690		Thomas F. McCaul	Plumbing	27	25 70	34026		Timothy Dempsey	Horseshoeing	15	25 00
32332	11	Patterson Bros.	Tool for fireboat, etc.	Aug. 5	141 44	34027		Thomas Campbell	Horseshoeing	15	27 00
32333		Pure Oil Company	Kerosene oil	5	270 39	34028		O. J. Clinton	Horseshoeing	15	27 00
32334		J. Rheinfrank & Co.	Coal	5	50 00	34029		Thomas Callahan	Horseshoeing	15	18 00
32335		Remington Type- writer Company	Repairing machine	5	15 00	34030		James Carroll	Horseshoeing	15	84 00
32336		Metropolitan Equip- ment and Supply Company	Life preservers, etc.	5	21 62	34031		Joseph P. Carr	Horseshoeing	15	42 00
32337		John W. Masury & Son	Paint	5	4 00	34032		Patrick Casey	Horseshoeing	15	13 00
32338		The Royal Lubricat- ing Oil Company, Inc.	Oil	5	16 98	34033		John W. Cooney	Horseshoeing	15	14 00
32339		William Sterneck	Polish	5	6 40	34034		James Carroll	Horseshoeing	15	72 00
32340		G. and L. Schmidt	Repairs to gauge	5	2 50	34035		William Cleary	Horseshoeing	15	59 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
34309		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Chairs, etc.....	" 15	201 86
34477	6	Edward F. Croker..	Disbursements, July, 1904.....	" 27	75 30
34478		Thornton N. Mottey	Disbursements, etc.....	July 14	29 24
34836	7	William H. Masick.	Disbursements, July, 1904.....	Aug. 27	9 10
34837		Joseph Shea .....	Disbursements, July, 1904.....	" 27	2 00
34922	8	George E. Murray..	Disbursements, July, 1904.....	Sept. 1	83 60
34923		W. N. Thayer & Co.	Floor receptacles, etc.....	Aug. 27	5 00
34924		Murray & Co.....	Cement, etc.....	" 27	18 00
34925		The E. R. Merrill Spring Company.	Main leaf, etc.....	" 27	13 50
34926		Manning, Maxwell & Moore .....	Chain links, etc.....	" 27	2 75
34927		P. J. Byrnes.....	Carpenter work .....	" 27	29 20
34928		Patterson Bros.....	Keys, etc.....	" 28	4 15
34929		The Crandall Pack- ing Company .....	Hammer rings .....	" 28	6 10
34930		Charles Cory & Son.	Speaking tube, etc.....	" 28	29 00
34931		William Kleime & Co. ....	Axe handles .....	" 28	9 00
34932		John F. Martin.....	Setting wheel rests.....	" 28	10 07
34933		Edgar P. Reynolds..	Repairing stall guards, etc.....	" 28	7 50
35072	9	Portland Ladder Company .....	Ladders .....	" 28	88 50
35190	10	Star Rubber Com- pany .....	Rubber tires, etc.....	Sept. 1	166 78
35443	12	Huncke S p o n g e Company .....	On account of Contract No. 10755, for sponges.....	" 1	804 00
35444		Smith, Worthington & Co. ....	Pole strap snaps, etc.....	" 1	44 70
35445		E. G. Soltmann.....	Blue prints, etc.....	" 1	78 07
35446		J. E. Gallagher.....	Brass pipes, etc.....	" 1	40 35
35447		J. O. Schumway....	Plumbing, etc.....	Aug. 27	100 65
35448		B. Gray .....	Boarding horse, etc., July, 1904.	" 27	27 00
35449		Hartford R u b b e r Works Company.	Tires, etc.....	" 27	56 30
35450		Addison Johnson, Agent and Ward- en .....	Mats, etc.....	Sept. 1	59 87
35455		The Woodhouse Man- ufacturing Com- pany .....	Castings, etc.....	" 1	58 73
35456		Winter, Fass & Co.	Stalling horses, August 8 to 22, 1904 .....	" 1	10 00
35457		George Deyo, Agent and Warden .....	Sheets, etc.....	" 1	782 78
35458		William Dauphin..	Repairing ash lift doors, etc.....	Aug. 27	90 60
35459		P. H. O'Day & Son.	Grate bars .....	" 27	344 22
25913	15	Thomas F. McCaul.	Plumbing work .....	" 27	83 71
25914		John F. Walsh, Jr..	Caulking fireboat "Zophar Mills"	Sept. 1	223 00
25915		Hill, Clarke & Co..	Repairing machinery .....	" 1	25 00
36177	19	The New York Belt- ing and Packing Company, Ltd....	Repairing tiling .....	" 1	5 72
36178		Thomas J. Barry....	Painting .....	" 1	97 50
36689	22	The New York Tele- phone Company...	On account of Contract No. 10298, for telephone service...	" 1	890 02
36696		Hickey Contracting Company .....	Constructing, etc., pipe conduits	" 13	640 00
36790	23	Fiss, Doerr & Car- roll Horse Com- pany .....	On account of Contract No. 9984, for horses.....	" 1	2,160 00
36791		Clark & Wilkins...	On account of Contract No. 9909, for horses.....	" 16	164 50
37057	26	Moquin - Offerman- Heissenbittel Coal Company .....	On account of Contract No. 10336, for coal.....	" 16	984 06
37058		Department of Cor- rection .....	Whisk brooms, etc.....	" 16	266 67
37059		Thomas P. Dunn & Co. ....	Buttons .....	" 16	202 44
37060		J. J. Callahan.....	Bon Ami, etc.....	" 16	334 15
37061		William E. Burke..	Scourer, etc.....	" 16	49 75
37062		John Greig .....	Kotten stone .....	" 16	30 82
37063		A. F. Brombacher & Co. ....	Hay forks, etc.....	" 16	76 99
37064		George Deyo, Agent and Warden .....	Iron pails, etc.....	" 16	804 49
37549	28	John H. Meyer....	On account of Contract No. 10478, for coal.....	" 16	1,531 48
37550		George N. Rein- hardt .....	On account of Contract No. 9835, for forage.....	" 16	1,626 73
37551		George N. Rein- hardt .....	On account of Contract No. 9910, for forage.....	" 16	794 84
37552		The Republic Rub- ber Company ....	In full of Contract No. 10299, for supplies for fireboats "Abram S. Hewitt" and "Geo. B. McClellan" .....	" 1	1,919 00
37553		George Worthington	In full of Contract No. 10296, for harness .....	" 16	1,752 00
37554		George Worthington	On account of Contract No. 10813, for general supplies...	" 16	278 30
37555		Samuel Lewis .....	On account of Contract No. 10802, for general supplies...	" 16	511 82
37556		John H. Leonard...	Disbursements, August, 1904....	" 20	23 02
37557		Peter Seery .....	Disbursements, August, 1904....	" 20	134 80
37558		George E. Murray..	Disbursements, August, 1904....	" 20	62 46
37559		Frederick K. Pearce.	Gong, etc.....	" 16	523 00
37560		The O'Kane Still- ing Company .....	Harness, etc.....	" 16	103 50
37561		Windsor Fire Appli- ance Company...	Oil meal, etc.....	" 16	113 59
37562		The Gutta Percha and Rubber Manu- facturing Com- pany .....	Cylinder compound, etc.....	" 16	370 80
37563		Reed & Hewlett...	Mop stick, etc.....	" 16	235 48
37564		Winsor Fire Appli- ance Company ....	Horseshoeing, etc.....	" 16	57 82
37565		Meliff Bros. ....	Horseshoeing, etc.....	" 16	50 00
37566		Dennis Hayes .....	Horseshoeing, etc.....	" 16	35 00
37567		William F. Howe..	Horseshoeing, etc.....	" 20	41 00
37568		Joseph W. Miller...	Horseshoeing, etc., August, 1904	" 20	18 00
37579		Edward Moffitt .....	Horseshoeing, etc., August, 1904	" 20	3 00
37570		Thomas Callahan .....	Horseshoeing, etc.....	" 20	21 00
37571		William Carlin .....	Horseshoeing, etc.....	" 20	41 00
37572		William Cleary .....	Horseshoeing, etc.....	" 20	60 00
37573		Barth Lynch .....	Horseshoeing, etc.....	" 20	34 00
37574		Richard Lacey .....	Horseshoeing, etc.....	" 20	49 00
37575		John Lally.....	Horseshoeing, etc.....	" 20	35 00
37576		Patrick Dowd .....	Horseshoeing, etc.....	" 20	15 00
37577		M. J. Donnelly....	Horseshoeing, etc.....	" 20	54 00
37578		James Creamer .....	Horseshoeing, etc.....	" 20	77 00
37579		James Carroll .....	Horseshoeing, etc.....	" 20	33 00
37580		Joseph P. Carr.....	Horseshoeing, etc.....	" 20	49 00
37581		Thomas Campbell...	Horseshoeing, etc.....	" 20	21 00
37582		Patrick Casey .....	Horseshoeing, etc.....	" 20	13 00
37583		James Carroll .....	Horseshoeing, etc.....	" 20	115 00
37584		Thomas Savage .....	Horseshoeing, etc.....	" 20	14 00
37585		John Savage .....	Horseshoeing, etc.....	" 20	97 00
37586		George F. Schaefer.	Horseshoeing, etc.....	" 20	30 00
37587		William Irwin .....	Horseshoeing, etc.....	" 20	24 00
37588		John Kelly .....	Horseshoeing, etc.....	" 20	15 50
37589		Tim Redington .....	Horseshoeing, etc.....	" 20	7 00
37590		Michael Quinlivan.	Horseshoeing, etc.....	" 20	26 00
37591		Patrick Nolan .....	Horseshoeing, etc.....	" 20	25 00
37592		Henry Nimphius...	Horseshoeing, etc.....	" 20	9 00
37593		William McKenna...	Horseshoeing, etc.....	" 20	159 00
37594		Dennis McAuliff's Sons .....	Horseshoeing, etc.....	" 20	147 50
37595		Lawrence McGee...	Horseshoeing, etc.....	" 20	64 00
37596		Henry McCann ...	Horseshoeing, etc., August, 1904	" 20	81 00
37597		Charles O'Neill ...	Horseshoeing, etc.....	" 20	25 00
37598		James Egan .....	Horseshoeing, etc.....	" 20	35 00
35599		Thomas F. Fallon...	Horseshoeing, etc.....	" 20	64 00
35600		Lawrence J. Fagan.	Horseshoeing, etc., August, 1904	" 20	38 25
35601		Thomas J. Gallon ..	Horseshoeing, etc.....	" 20	32 00
35602		John McCoy & Co..	Horseshoeing, etc.....	" 20	7 00
35603		McEvoy & Chapman	Horseshoeing, etc.....	" 20	13 50
35604		Daniel Pollard ....	Horseshoeing, etc.....	" 20	14 00
35605		Perry & Reid.....	Horseshoeing, etc., August, 1904	" 20	28 00
35606		Frank Gaffney .....	Horseshoeing, etc.....	" 20	24 00
35607		Timothy Dempsey..	Horseshoeing, etc., August, 1904	" 20	42 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
35608		William Wallace ...	Horseshoeing, etc., August, 1904	" 20	65 00
35609		D. Doris .....	Horseshoeing, etc., August 1904	" 20	124 00
35610		John F. Dunn .....	Horseshoeing etc., August, 1904	" 20	239 87
35611		P. J. Cleary .....	Horseshoeing, etc. ....	" 20	20 00
35612		Dr. John J. Hayes..	Horseshoeing, etc. ....	" 20	35 50
35613		Thomas Hicks .....	Horseshoeing, etc. ....	" 20	55 00
35614		William R. Mongon..	Horseshoeing, etc. ....	" 20	21 00
35615		Patrick J. Murphy..	Horseshoeing, etc., August, 1904	" 20	15 00
35616		Peter Marnane .....	Horseshoeing, etc. ....	" 20	69 00
35617		James Mitchell ....	Horseshoeing, etc., August, 1904	" 20	35 00
35618		William J. Henderson .....	Horseshoeing, etc. ....	" 20	57 00
35619		James Hines .....	Horseshoeing, etc. ....	" 20	33 00
35620		Daniel Murphy ....	Horseshoeing, etc. ....	" 20	35 00
35621		M. A. G. McLochlin	Horseshoeing, etc. ....	" 20	91 00
35622		Patrick J. McCann..	Horseshoeing, etc., August, 1904	" 20	67 50
35623		James J. McGorty..	Desks, etc. ....	" 16	476 50
35624		Alex Muller & Bros.	Repairing fireboat "New Yorker"	" 16	785 00
37891	29	Elaxander Stevens..	Disbursements, June and July, 1904 .....	" 20	47 42
37892		Peter J. Quigley...	Disbursements, August, 1904...	" 20	92 23
37893		Luke Butler .....	Horseshoeing, etc. ....	" 20	30 00
37987	30	Edward F. Croker..	Disbursements, August, 1904...	" 20	63 82
37988		John J. Clarke .....	Horseshoeing, etc. ....	" 20	51 50
37989		A. J. Clinton .....	Horseshoeing, etc. ....	" 20	27 00
37990		Paul H. Holmes .....	Horseshoeing, etc. ....	" 20	21 00
37991		John Johnson .....	Horseshoeing, etc. ....	" 20	35 00
37992		John F. Elsenbast..	Horseshoeing, etc. ....	" 20	20 00
Total.....					\$84,409 03

## BOROUGH OF BROOKLYN AND QUEENS.

*Headquarters, 1904.*

				1904.	
9701	July 28	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, July, 1904 .....	July 27	\$2,012 96
11015	Aug. 31	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, Aug- ust, 1904.....	Aug. 30	2,018 46
11874	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Headquarters, Sep- tember, 1904.....	Sept. 27	2,012 96
				Total.....	\$6,044 38

*Salaries—Bureau of Chief of Department, 1904.*

				1904.	
9698	July 28	J. H. Timmerman, City Paymaster...	Payroll of Chief of Department, July, 1904.....	July 27	\$8,695 00
10884	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Chief of Department, August, 1904.....	Aug. 27	8,778 23
11875	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Chief of Department, September, 1904.....	Sept. 27	8,770 00
Total.....					<u>\$26,243 23</u>

*Salaries—Engine and Hook and Ladder Companies, 1904.*

			1904.		
9702	July 28	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	July 27	\$9,659 20
9703		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	5,790 75
9704		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	13,304 64
9705		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	8,322 68
9706		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	8,430 72
9707		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	6,977 39
9708		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	11,534 97
9709		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	19,773 08
9710		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	8,513 38
9711		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	10,504 04
9712		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	12,340 63
9713		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	5,424 51
9714		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	7,428 09
9715		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	9,204 15
9716		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	16,873 66
9717		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, July, 1904.....	" 27	7,164 35
10887	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	Aug. 27	7,082 47
10888		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	8,608 08
10889		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	16,828 86
10890		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	12,130 39
10891		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	5,762 98
10892		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	10,800 30



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
10893		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	11,217 59
10894		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	9,107 88
10895		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	9,762 89
10896		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	7,576 12
10897		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	8,506 96
10898		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	8,642 56
10899		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	7,403 90
10900		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	12,985 95
10901		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	5,467 22
10902		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, August, 1904.....	" 27	19,663 26
11842	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	Sept. 27	18,730 99
11843		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	7,196 21
11844		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	11,709 99
11845		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	5,289 54
11846		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	6,815 09
11847		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	16,216 46
11848		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	5,521 58
11849		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	7,284 57
11850		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	8,838 77
11851		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	12,706 98
11852		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	8,114 66
11853		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	10,384 04
11854		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	8,339 51
11879		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	10,511 09
11880		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	8,346 85
11881		J. H. Timmerman, City Paymaster...	Payroll of Engine and Hook and Ladder Companies, as per schedule, September, 1904....	" 27	9,370 99
Total.....					\$478,231 07

## Salaries—Bureau of Combustibles, 1904.

1904.					
9697	July 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, July, 1904.....	July 27	\$1,224 59
10882	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, August, 1904.....	Aug. 27	1,166 93
11877	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Combustibles, September, 1904.....	Sept. 27	1,283 05
Total.....					\$3,674 97

## Salaries—Bureau of Fire Marshal, 1904.

1904.					
9699	July 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, July, 1904.....	July 27	\$631 31
10886	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, August, 1904.....	Aug. 27	633 31
11873	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Bureau of Fire Marshal, September, 1904.....	Sept. 27	631 31
Total.....					\$1,895 93

## Salaries—Fire Alarm Telegraph, 1904.

1904.					
9700	July 28	J. H. Timmerman, City Paymaster...	Payroll of Fire-alarm Telegraph, July, 1904.....	July 27	\$3,103 96
10881	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Fire-alarm Telegraph, August, 1904.....	Aug. 27	3,225 14
11878	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Fire-alarm Telegraph, September, 1904.....	Sept. 26	3,250 27
Total.....					\$9,579 37

## Salaries—Repair Shops, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
9695	July 28	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, July, 1904.....	July 27	\$3,294 89
10883	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, August, 1904.....	Aug. 27	3,445 83
11872	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Repair Shops, September, 1904.....	Sept. 26	3,281 77
Total.....					\$10,022 49

## Salaries—Hospital Training Stables, 1904.

1904.					
9696	July 28	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, July, 1904.....	July 27	\$304 16
10885	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, August, 1904.....	Aug. 27	304 16
11876	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Hospital and Training Stables, September, 1904.....	Sept. 26	304 16
Total.....					\$912 48

## Salaries, 1904.

1904.					
8737	July 6	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, June, 1904.....	June 28	\$1,449 97
10670	Aug. 23	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, July, 1904.....	Aug. 19	1,656 30
11214	Sept. 8	The Treasurer of the New York Fire Department Relief Fund.....	Fines and assessments on the payrolls of the Fire Department, August, 1904.....	Sept. 2	532 36
Total.....					\$3,638 63

## Apparatus, Supplies, etc., 1904.

1904.					
8743	July 6	American La France Fire Engine Company.....	Connecting nipple, etc.....	June 28	\$6 40
8744		F. Woerner.....	Cleaning cesspool.....	" 28	28 00
8745		A. D. Lyon & Sons, Inc.....	Lyons' certain cure.....	" 17	5 00
8746		E. K. Merrill Spring Company.....	Repairs to apparatus springs, etc.....	" 28	50 08
8747		James Campbell.....	Charcoal.....	" 28	4 00
8748		Union Equipment and Bronze Company.....	Changing bronze tablet.....	" 28	41 50
8829		Culver Ferguson.....	On account of Contract No. 9763, for forage.....	" 28	1,136 02
8867	8	The O'Kane Stillings Company.....	Harness.....	" 28	210 00
8868		A. M. Stein & Co.....	On account of Contract No. 10217, for horses.....	" 28	3,180 00
8984	12	Mark Cross & Co.....	Harness.....	" 28	185 00
8985		Doherty & Co.....	Couches.....	" 28	101 00
9092	14	Seventeenth Ward Bank of Brooklyn.	Rent of premises No. 105 Jackson avenue and No. 176 Seventh street, Long Island City, Borough of Queens, April 26 to July 1, 1904.....	" 13	180 54
9093		M. F. Marlborough.	Cushion, etc.....	" 28	16 50
9424	22	A. M. Stein & Co.	On account of Contract No. 10217, for horses.....	July 14	3,180 00
9425		Culver & Ferguson.	On account of Contract No. 9763, for forage.....	" 14	2,819 48
9523	26	M. F. Marlborough.	Repairs to wagon tops, etc.....	" 14	4 25
9524		Thomas Lally.....	Disbursements, June, 1904.....	" 14	1 50
9525		John H. Graham & Co.....	Repairing gongs, etc.....	" 14	20 25
9526		Thomas J. Dunn & Co.....	German silver figures.....	" 14	67 50
9527		Thomas M. De Laney & Co.....	Pipe, etc.....	" 14	33 86
9528		J. Warren Mead, Agent and Warden of Auburn Prison.....	Tables, etc.....	" 14	61 54
9529		The E. R. Merrill Spring Company.....	Springs, etc.....	" 14	40 57
9530		E. W. Bullinger.....	Subscription to Guide, July 1, 1904, to July 1, 1905.....	" 14	7 00
9531		Louis May.....	Rent of premises No. 1172 Pitkin avenue, Borough of Brooklyn, April, May and June, 1904.....	" 14	259 00
9532		Union Ferry Company.....	Rent of dock foot of Main street, Borough of Brooklyn, quarter ending July 1, 1904.....	" 14	250 00
9533		C. W. Keenan.....	Turpentine, etc.....	" 14	12 45
9534		John Reis.....	Rent of premises, Lawrence avenue, near Second street, Parkville, Borough of Brooklyn, April 1 to July 1, 1904.....	" 14	137 50
9535		New York Broadway Rubber Tire Company.....	Resetting tires.....	" 14	90 90
9536		Pearl Hand Laundry, A. P. Ralph, Proprietor.....	Laundry work.....	" 14	6 01
9537		McGinness & Hill.....	Plumbing work.....	" 14	12 00
9538		Moguin - Offerman-Heissenbuttel Coal Company.....	In full of Contract No. 9761, for coal.....	" 14	1,662 79
9539		M. F. McPartland..	Horseshoeing, etc.....	" 18	28 00
9540		Ph. Quinn.....	Horseshoeing, etc.....	" 18	32 40
9541		S. H. McDonnell, Agent.....	Horseshoeing, etc.....	" 18	63 00
9542		John F. Nolan.....	Horseshoeing, etc.....	" 18	32 64
9543		John O'Gara, Estate.....	Horseshoeing, etc.....	" 18	21 00
9544		Peter McGrath.....	Horseshoeing, etc.....	" 18	56 00
9545		Michael Henry.....	Horseshoeing, etc.....	" 18	62 00
9546		John Canavan.....	Horseshoeing, etc.....	" 18	12 00
9547		Patrick E. Conney.....	Horseshoeing, etc.....	" 18	28 00
9548		F. Campbell.....	Horseshoeing, etc.....	" 18	22 00
9549		P. Delaney.....	Horseshoeing, etc.....	" 18	68 00
9550		Thomas Dooling.....	Horseshoeing, etc.....	" 18	98 87
9551		D. Deacon.....	Horseshoeing, etc.....	" 18	48 00
9552		Allen R. Davis.....	Horseshoeing, etc.....	" 18	18 00
9553		John Tutty & Sons.....	Horseshoeing, etc.....	" 18	25 00
9554		John White.....	Horseshoeing, etc.....	" 18	30 00
9555		L. S. Barrett.....	Horseshoeing, etc.....	" 18	281 50
9556		Mrs. Thomas Shanley.....	Horseshoeing, etc.....	" 18	35 00
9557		Thomas Shaw.....	Horseshoeing, etc.....	" 18	35 00
9558		D. Schneider.....	Horseshoeing, etc.....	" 18	57 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9559		M. S. Sinnott	Horseshoeing, etc.	1904-18	18 00	10905		John Liggen	Horseshoeing, etc.	1904-15	42 00
9560		Jacob Hilderbrand	Horseshoeing, etc.	" 18	35 00	10906		John Peters	Horseshoeing, etc.	" 15	28 00
9561		Alexander McNeil	Horseshoeing, etc.	" 18	50 00	10907		M. T. McPartland	Horseshoeing, etc.	" 15	28 00
9562		James Parker	Horseshoeing, etc.	" 18	40 00	10908		Alexander McNeil	Horseshoeing, etc.	" 15	57 75
9563		Patrick Leyden	Horseshoeing, etc.	" 18	35 00	10909		Peter McGrath	Horseshoeing, etc.	" 15	56 00
9564		John Liggen	Horseshoeing, etc.	" 18	28 50	10910		L. S. Barrett	Horseshoeing, etc.	" 15	242 25
9565		James E. Maher	Horseshoeing, etc.	" 18	70 00	10911		A. Adams	Horseshoeing, etc.	" 15	21 00
9566		P. J. May	Horseshoeing, etc.	" 18	42 00	10912		Patrick E. Conney	Horseshoeing, etc.	" 15	28 00
9567		Estate of Timothy Murphy	Horseshoeing, etc.	" 18	12 00	10913		John Canavan	Horseshoeing, etc.	" 15	12 00
9568		Alexander Mulholland	Horseshoeing, etc.	" 18	23 50	10914		D. Deacon	Horseshoeing, etc.	" 15	48 00
9569		Edward Mackey	Horseshoeing, etc.	" 18	64 00	10915		Allen R. Davis	Horseshoeing, etc.	" 15	18 00
9570		Andrew Keilley	Horseshoeing, etc.	" 18	53 00	10916		P. J. May	Horseshoeing, etc.	" 15	42 00
9571		Louis A. Quidort	Horseshoeing, etc.	" 18	33 00	10917		Edward Mackey	Horseshoeing, etc.	" 15	67 00
9572		John F. Rigney	Horseshoeing, etc.	" 18	34 00	10918		James McEnery	Carpets, etc.	" 15	147 68
9573		Matthew Ryan	Horseshoeing, etc.	" 18	24 00	10919		McHugh & Bateman	Cement sidewalks	" 15	95 00
9574		John Regan	Horseshoeing, etc.	" 18	49 00	10920		Yawman & Erbe	Tiles, etc.	" 16	125 00
9475		Michael Gowen	Horseshoeing, etc.	" 18	30 45	10921		Mfg. Company	Underwood Type-writer Company	" 16	85 00
9576		B. Muller	Horseshoeing, etc.	" 18	47 00	10922		New York Broadway Rubber Tire Company	Rubber tires, etc.	" 15	259 50
9577		P. Meade's Son	Horseshoeing, etc.	" 18	77 75	11146	Sept. 6	New York Broadway Rubber Tire Company	Rubber tires, etc.	" 16	93 00
9578		A. Adams	Horseshoeing, etc.	" 18	21 00	11147		Bacon & Co.	On account of Contract No. 9911, for coal	" 16	445 55
9579		George E. Brooks	Horseshoeing, etc.	" 18	56 00	11148		John F. Walsh, Jr.	In full of Contract No. 10430, for repairs and alterations to fireboat "David A. Boody"	" 11	2,990 00
9580		Bernard Brady	Horseshoeing, etc.	" 18	98 75	11213	8	The Metropolitan Equipment and Supply Company	Towels	" 16	16 50
9581		John J. Kelly	Horseshoeing, etc.	" 18	55 00	11329	12	The Union Equipment and Bronze Company	Changing name, etc.	" 29	28 00
9582		Henry P. Kunz	Horseshoeing, etc.	" 18	35 00	11330		William H. Zerbe, Jr.	Changing bronze tablet	" 29	30 00
9583		John Peters	Horseshoeing, etc.	" 18	28 00	11331		Frederick Pearce	Circuit wheels	" 29	9 00
9719	28	P. Daily & Son	Horseshoeing, etc.	" 18	49 35	11332		Patterson Bros.	Keys	" 29	21 00
9720		New York Broadway Rubber Tire Company	Rubber tires, etc.	" 20	66 00	11333		John C. Orr & Co.	Lumber	" 29	4 49
9721		Thomas Paulson	Castings	" 20	51 04	11334		A. B. Dick & Co.	Repairs to mimeograph	" 29	5 00
9722		Shepherd & Burnham, Publishers and Proprietors	Subscription to Fire and Water Engineering, February 6, 1904, to February 6, 1905	" 14	3 00	11335		Harold C. Dayton	Plumbing supplies	" 29	173 87
9723		Shaeffer & Budenberg Manufacturing Company	Vacuum gauge repaired	" 14	3 50	11336		N. Langer & Sons	Bolts, etc.	" 29	12 93
9724		Clark & Wilkins	On account of Contract No. 9762, for kindling wood	" 20	67 20	11359	13	The I. S. Remson Mfg. Company	Repairs to wagon, etc.	" 29	38 00
9725		John P. Fogarty	Disbursements, June, 1904	" 20	83 27	11360		The Henry Bernard Bronze Company	Changing names, etc.	" 29	62 00
9727	Aug. 1	M. Fagan	Wagon materials, etc.	" 20	8 82	11361		Henry Trowbridge	Rent of premises on Radde street, Long Island City, Borough of Queens, March 1 to June 30, 1904	July 14	200 00
9816		Edward Gallagher	Horseshoeing, etc.	" 18	44 75	11362		D. J. Barry & Co.	Axle grease, etc.	Aug. 29	53 25
9817		D. Herlihy	Horseshoeing, etc.	" 18	43 05	11374	14	Thomas W. Kiley & Co.	Pulley blocks	" 29	4 62
9818		D. Herlihy	Horseshoeing, etc.	" 18	103 00	11375		Hunke Sponge Company	Sponges	" 29	536 00
9819		D. D. Hayes	Horseshoeing, etc.	" 18	34 00	11455	16	Seventeenth Ward Bank of Brooklyn	Rent of premises No. 105 Jackson avenue and No. 176 Seventh street, Long Island City, Borough of Queens, July and August, 1904	" 29	166 66
9820		Culver Ferguson	On account of Contract No. 9763, for forage	" 20	1,224 90	11456		The E. R. Merrill Spring Company	Repairs to springs	Sept. 12	68 81
10064	5	J. Warren Mead, Agent and Warden of Auburn Prison	Desk, etc.	" 20	73 47	11457		Emil Lazansky	Glass	" 12	9 70
10524	18	Culver Ferguson	On account of Contract No. 9763, for forage	Aug. 11	3,053 20	11464		Armstrong, Walls & Co.	Steam pipe, etc.	" 12	65 00
10525		Department of Correction	Brushes	" 11	387 50	11465		Lowell M. Palmer	Rent of dock at foot of North Eighth street, Borough of Brooklyn, April 1 to June 30, 1904	" 12	250 00
10526		Thomas M. Delaney & Co.	Valves, etc.	" 11	4 82	11466		Astoria Homestead Company	Rent of premises Nos. 354 and 356 Flushing avenue, Long Island City, June 1 to August 31, 1904	" 12	250 00
10527		Borne - Strymer Company	Oil	" 11	51 75	11467		Lemuel N. Martin	Alterations to quarters of Hook and Ladder 68	Aug. 29	710 00
10559	19	F. Campbell	Horseshoeing, etc.	" 15	22 00	11468		Addison Johnson, Agent and Warden	Mattresses, etc.	Sept. 12	30 30
10560		Michael Heney	Horseshoeing, etc.	" 15	55 00	11469		Patterson Bros.	Bolts, etc.	" 12	66 00
10561		Jacob Hildebrand	Horseshoeing, etc.	" 15	40 00	11503	19	A. J. McCullom	On account of Contract No. 10449, for coal	Aug. 29	1,138 50
10562		J. Carter & Son	Cleaning cesspool	" 11	100 00	11524	20	George M. Janvin	Rent of premises on Radde street, Long Island City, Borough of Queens, July and August, 1904	Sept. 12	100 00
10563		P. Meade's Son	Horseshoeing, etc.	" 15	100 45	11613	21	J. Warren Mead, Agent and Warden of Auburn Prison	Furniture, etc.	" 12	82 82
10564		D. Herlihy	Horseshoeing, etc.	" 15	129 00	11614		Moquin - Offerman Wells Coal Company	Coal	" 12	5 00
10565		H. D. Hayes	Horseshoeing, etc.	" 15	34 00	11615		Moquin - Offerman Heissenbuttel Coal Company	Cartage on coal	" 12	4 50
10566		Matthew Ryan	Horseshoeing, etc.	" 15	24 00	11616		Doherty & Co.	Couch	" 12	25 25
10567		John Regan	Horseshoeing, etc.	" 15	42 00	11617		Rose Manufacturing Company	Lamps	" 12	8 00
10568		Louis A. Quidort	Horseshoeing, etc.	" 15	36 75	11618		A. F. Brombacher & Richard W. Geldart	Axle grease, etc.	" 12	29 87
10569		Andrew Keilley	Horseshoeing, etc.	" 15	67 00	11619		S. F. Hayward & Co.	Soap	" 12	51 20
10570		P. Daily & Son	Horseshoeing, etc.	" 15	52 50	11620		Pearl Hand Laundry, A. P. Ralph, Proprietor	Fire extinguisher charges	" 12	41 28
10571		P. Delaney	Horseshoeing, etc.	" 15	68 00	11621		Culver Ferguson	Laundrying towels	" 12	8 45
10572		Alexander Mulholland	Horseshoeing, etc.	" 15	25 50	11663	23	J. J. Callahan	On account of Contract No. 9763, for forage	" 12	3,658 84
10573		James Parker	Horseshoeing, etc.	" 15	42 00	11678		Thomas J. Dunn & Co.	Bon Ami	" 12	141 60
10574		Patrick Leyden	Horseshoeing, etc.	" 15	35 00	11679		A. Adams	Metal figures, etc.	" 12	607 50
10575		James E. Maher	Horseshoeing, etc.	" 15	70 00	11680		L. S. Barrett	Horseshoeing, etc.	" 15	21 00
10576		M. S. Sinnott	Horseshoeing, etc.	" 15	18 00	11681		George E. Brooks	Horseshoeing, etc.	" 15	240 00
10577		Mrs. Thomas Shanley	Horseshoeing, etc.	" 15	36 05	11682		Bernard Brady	Horseshoeing, etc.	" 15	21 00
10578		Thomas Shaw	Horseshoeing, etc.	" 15	28 00	11683		P. Daily & Son	Horseshoeing, etc.	" 15	56 00
10579		D. Schneider	Horseshoeing, etc.	" 15	56 00	11684		Allen R. Davis	Horseshoeing, etc.	" 15	43 40
10580		Luke R. Ford	Polishing fluid, etc.	" 11	7 75	11685		Thomas Dooling	Horseshoeing, etc.	" 15	18 00
10581		James McEnery	Excelsior	" 11	15 17	11686		Jerome Doran	Horseshoeing, etc.	" 15	8 12
10582		Henry Endner	Flag pole	" 11	15 00	11687		William T. Deegan	Horseshoeing, etc.	" 15	22 00
10583		Thomas W. Kiley & Co.	Brass rod, etc.	" 11	8 35	11690		D. Deacon	Horseshoeing, etc.	" 15	48 00
10584		S. H. McDonnell	Horseshoeing, etc.	" 15	63 00	11691		P. Delaney	Horseshoeing, etc.	" 15	41 00
10671	23	A. J. McCullom	On account of Contract No. 10449, for coal	" 11	5,146 02	11692		F. Campbell	Horseshoeing, etc.	" 15	22 00
10672		Clark & Wilkins	On account of Contract No. 9762, for kindling wood	" 16	98 40	11693		Patrick E. Conney	Horseshoeing, etc.	" 15	28 00
10673		Bernard Brady	Horseshoeing, etc.	" 15	56 00	11694		John Canavan	Horseshoeing, etc.	" 15	12 00
10674		John White	Horseshoeing, etc.	" 15	30 00	11709	26	Patrick Leyden	Horseshoeing, etc.	" 15	35 00
10675		Thomas Dooling	Horseshoeing, etc.	" 15	29 50	11711		John Leggen	Horseshoeing, etc.	" 15	40 50
10676		George E. Brooks	Horseshoeing, etc.	" 15	21 00	11772		Alexander Mulholland	Horseshoeing, etc.	" 15	27 50
10677		John O'Gara, Estate	Horseshoeing, etc.	" 15	37 90	11773		James E. Maher	Horseshoeing, etc.	" 15	70 00
10678		John F. Nolan	Horseshoeing, etc.	" 15	46 00	11774		M. F. McPartland	Horseshoeing, etc.	" 15	28 00
10679		M. Fagan	Horseshoeing, etc.	" 15	49 70	11775		Peter McGrath	Horseshoeing, etc.	" 15	56 00
10680		Edward Gallagher	Horseshoeing, etc.	" 15	42 00	11776		S. H. McDonnell	Horseshoeing, etc.	" 15	63 00
10681		Michael Gowen	Horseshoeing, etc.	" 15	42 00	11777		Alexander McNeil	Horseshoeing, etc.	" 15	72 00
10682		Frank Kelly	Horseshoeing, etc.	" 15	42 00	11778		John J. Kelly	Horseshoeing, etc.	" 15	63 00
10683		John J. Kelly, No. 2	Horseshoeing, etc.	" 15	63 00	11779		Henry P. Kunz	Horseshoeing, etc.	" 15	35 50
10684		John J. Kelly	Horseshoeing, etc.	" 15	70 00	11780		Michael Gowen	Horseshoeing, etc.	" 15	35 00
10685		Henry P. Kunz	Horseshoeing, etc.	" 15	35 00	11781		Moquin - Offerman Heissenbuttel Coal Company	On account of Contract No. 10337, for coal	" 12	41 58
10686		Thomas M. Delaney & Co.	Plumbing supplies	" 15	54 00	11809	27	Thomas M. Delaney	Plumbing materials, etc.	" 20	11 38
10687		Yawman & Erbe	Cabinet	" 11	67 50	11810		Peerless Rubber Mfg. Company	Rubber hose	" 12	90 72
10688		George Deyo, Agent and Warden	Toweling	" 16	89 85	11811		A. T. Wilson	Rubber stamps	" 20	1 60
10689		H. Aschenbach	Ankle boots	" 16	24 00	11812		P. J. May	Horseshoeing, etc.	" 15	43 50
10690		John P. Fogarty	Disbursements, July, 1904	" 16	53 31	11813		H. D. Hayes	Horseshoeing, etc.	" 15	34 00
10691		Pearl Hand Laundry, O. P. Ralph, Proprietor	Laundrying towels	" 16	5 23	11814		Jacob Hildebrand	Horseshoeing, etc.	" 15	35 00
10692		Patterson Bros.	Chime gongs	" 15	50 00	11815		D. Herlihy	Horseshoeing, etc.	" 15	115 00
10693		Townsend & Osberg	Galvanized tank	" 16	125 00	11816		John J. Kelly	Horseshoeing, etc.	" 15	70 00
10694		The L. W. Ahrens Printing and Stationery Company	Copying press, etc.	" 16	47 03	11817		James Tully	Horseshoeing, etc.	" 15	90 00
10695		C. W. Keenan	Turpentine, etc.	" 16	5 25	11818		Louis A. Quidort	Horseshoeing, etc.	" 15	35 00
10696		S. F. Hayward & Co.	Lamps	" 15	31 75	11819		Ph. Quinn	Horseshoeing, etc.	" 15	28 00
10743	24	The E. P. Merrill Spring Company	Repairing springs	" 15	24 07	11820		Andrew Reilly	Horseshoeing, etc.	" 15	53 00
10744		Stevenson & Masters	Postage stamps	" 15	10 00	11821		John F. Reilly	Horseshoeing, etc.	" 15	38 00
10745		John Smith	Replacing brick	" 16	69 00						
10746		Campbell & Gardiner	Custom House documents	" 15	20 00						
10747		Thomas J. Dunn & Co.	Buttons	" 16	599 80						
10811	26	Culver Ferguson	On account of Contract No. 9763, for forage	" 11	1,587 25						
10812		Bacon & Co.	On account of Contract No. 9911, for coal	" 15	787 92						
10813		John J. Rigney	Horseshoeing, etc.	" 15	31 00						
10814		James Tutty	Horseshoeing, etc.	" 15	71 25						
10815		John Tutty & Sons	Horseshoeing, etc.	" 15	25 00						
10816		Ph. Quinn	Horseshoeing, etc.	" 15	29 70						
10817		Tolmie & Kerr	Building cesspool	" 16	487 00						
10818		James T. Wafer	Disbursements, June and July, 1904	" 16	16 35						
10819		A. T. Wilson	Rubber stamps, etc.	" 16	3 50						
10820		Moquin - Offerman Wells Coal Company	Coal	July 27	5 00						
10831		William Gakon & Son	Balance and in full of Contract No. 10168, for alterations, repairs, etc., to the Fireboat "Seth Low," Engine Company 123 (less amount retained)	Aug. 15	2,000 00						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11822		Matthew Ryan	Horseshoeing, etc.	1904.	24 00	11900		Mechanics' Bank of Brooklyn, N. Y., Assignee of Gasteiger & Schaefer.	On account of Contract No. 9857, for forage.	15	735 99
11823		John Kegan	Horseshoeing, etc.	"	22 00	11967	29	Frank Faeth	Horseshoeing, etc.	20	35 00
11824		W. S. Sinnott	Horseshoeing, etc.	"	18 00				Total		\$10,190 36
11825		Thomas Shaw	Horseshoeing, etc.	"	28 00						
11826		John Tully & Sons	Horseshoeing, etc.	"	25 00						
11827		John White	Horseshoeing, etc.	"	30 00						
11828		James Parker	Horseshoeing, etc.	"	42 00						
11829		John T. Nolan	Horseshoeing, etc.	"	47 70						
11830		John O'Gara, Estate	Horseshoeing, etc.	"	21 00						
11831		John Peters	Horseshoeing, etc.	"	28 00						
11832		Edward Gallagher	Horseshoeing, etc.	"	49 00						
11833		Michael Heney	Horseshoeing, etc.	"	55 00						
11834		M. Fagan	Horseshoeing, etc.	"	49 75						
11901	28	P. J. Langler	Hardware, etc.	"	541 76						
11902		J. J. Callahan	Matches, etc.	"	50 60						
11903		H. W. Billard	Disbursements, June and July, 1904	"	24 10						
11904		Kenell & Esser Company	Drawing materials.	"	13 05						
11905		John McIlmott	Repairs to ceiling.	"	25 00						
11906		D. Scheider	Horseshoeing, etc.	"	70 00						
11907		Edward Mackey	Horseshoeing, etc.	"	67 00						
11908		B. Muller	Horseshoeing, etc.	"	47 00						
11909		P. Meade's Son	Horseshoeing, etc.	"	84 00						
11910		Estate of Timothy Murphy	Horseshoeing, etc.	"	12 00						
11963	29	Reed & Hewlett	Compounds	"	454 75						
11964		William E. Burke	Packing, etc.	"	145 00						
11965		Brooklyn Blue Print Works	Blue prints.	"	12 50						
11966		Mrs. Thomas Shanley	Horseshoeing, etc.	"	36 05						
11985	30	F. Donovan & Son	On account of Contract No. 10776, for forage.	"	235 84						
			Total		\$52,661 47						

Maintenance and Extension of Fire Alarm System in the Borough of Queens, Including Apparatus, etc., for the Volunteer Companies, 1904.

8668	July 1	Mechanics' Bank of Brooklyn, N. Y., Assignee of Gasteiger & Schaefer.	On account of Contract No. 9857, for forage.	June 20	\$507 01
8738	6	Herman Lempp	Horseshoeing, etc.	"	28
8739		George Dottenweich	Horseshoeing, etc.	"	24 00
8740		John C. Muller	Horseshoeing, etc.	"	17 00
8741		J. W. Pearsall	Horseshoeing, etc.	"	10 50
8742		Samuel Abrahams	Horseshoeing, etc.	"	13 50
8938	11	George Dottenweich	Repairing brick.	"	27 00
9094	14	William Allen	Horseshoeing, etc.	"	6 00
9440	22	A. M. Stern & Co.	On account of Contract No. 10216, for horses.	"	1,590 00
9584	26	M. Jezerski	Horseshoeing, etc.	"	14
9585		Alexander Dujat	Horseshoeing, etc.	"	17 00
9586		L. S. Barnett	Horseshoeing, etc.	"	12 00
9587		Toby Acker	Horseshoeing, etc.	"	9 00
9588		William Allen	Horseshoeing, etc.	"	3 00
9589		William Early	Horseshoeing, etc.	"	195 00
9590		Luke Kilgallon	Horseshoeing, etc.	"	35 00
9591		M. F. Kenny	Horseshoeing, etc.	"	42 00
9592		Hendrickson & So-	Horseshoeing, etc.	"	14
9593		John Keverin	Horseshoeing, etc.	"	15 00
9594		George R. Henderson	Horseshoeing, etc.	"	48 00
9595		Frank Faeth	Horseshoeing, etc.	"	51 00
9596		Peter Schroeder	Horseshoeing, etc.	"	35 00
9597		Mechanics' Bank of Brooklyn, Assignee of Gasteiger & Schaefer	On account of Contract No. 9857, for forage.	"	547 66
9718	28	Frederick Pearce	Repairing gong, etc.	"	18 05
9785	29	Wynn Bros.	Horse, etc., hire, May 5, 21 and 30, 1904.	"	9 00
9786		Thomas Walsh	Horseshoeing, etc.	"	10 00
9787		Flushing Stables, F. C. Ayer, Proprietor	Hire of horse, etc.	"	2 00
9815	Aug. 1	Queens Borough Stables	Hire of horse and wagon, May, 1904	July 20	81 00
10119	5	Mechanics' Bank of Brooklyn, Assignee of Gasteiger & Schaefer	On account of Contract No. 9857, for forage.	"	702 97
10528	18	Luke Kilgannon	Horseshoeing, etc.	Aug. 11	35 00
10529		Herman Lempp	Horseshoeing, etc.	"	6 00
10530		John C. Muller	Horseshoeing, etc.	"	17 00
10531		M. F. Kenny	Horseshoeing, etc.	"	42 00
10532		James T. Wafer	Disbursements, May, 1904.	"	46 21
10585	19	Flushing Stables, T. C. Ayer, Proprietor	Hire of horses, June, 1904.	"	19 00
10586		Thomas Walsh	Horseshoeing, etc.	"	10 00
10587		J. W. Pearsall	Horseshoeing, etc.	"	13 50
10588		N. O. Damkjar	Horseshoeing, etc.	"	4 00
10589		Frank Faeth	Horseshoeing, etc.	"	35 00
10590		Samuel Abrahams	Horseshoeing, etc.	"	7 50
10591		William Allen	Horseshoeing, etc.	"	27 00
10592		William F. Buckley	Horseshoeing, etc.	"	7 00
10593		Queens Borough Stables, E. I. Baker, Proprietor	Hire of horses, etc., June, 1904.	"	84 00
10594		Wynn Bros.	Hire of horses, etc., July 9, 13, 14 and 15, 1904.	"	12 00
10597	23	A. M. Stern & Co.	On account of Contract No. 10216, for horses.	"	1,590 00
10821	26	Mechanics' Bank of Brooklyn, N. Y., Assignee of Gasteiger & Schaefer	On account of Contract No. 9857, for forage.	"	739 78
10822		Gasteiger & Schaefer	On account of Contract No. 9857, for forage.	"	763 93
10823		F. Wafer	Disbursements, June, 1904.	"	52 29
10923		Robert Broadway	Horseshoeing, etc.	"	15 00
10924		Rubber Tire Company	Tires, etc.	"	41 25
10925		George R. Hendrickson	Horseshoeing, etc.	"	54 00
11144	Sept. 6	Gasteiger & Schaefer	On account of Contract No. 9857, for forage.	"	593 95
11145		Peter Schroeder	Horseshoeing, etc.	"	28 00
11674	23	William Allen	Horseshoeing, etc.	"	9 00
11675		Samuel Abrahams	Horseshoeing, etc.	"	24 00
11676		Foley Acker	Horseshoeing, etc.	"	24 00
11677		The American Peroxide and Chemical Company	Horseshoeing, etc.	"	7 20
11684		William F. Buckley	Horseshoeing, etc.	"	7 00
11758	26	Herman Lempp	Horseshoeing, etc.	"	12 00
11759		Hendrickson & So-	Horseshoeing, etc.	"	15 00
11760		John Heverin	Horseshoeing, etc.	"	24 00
11761		John C. Muller	Repairing hose	"	17 00
11762		Morrell & Menchen	wagon, etc.	"	31 00
11763		William Murphy	Horseshoeing, etc.	"	8 00
11764		Luke Kilgallon	Horseshoeing, etc.	"	35 00
11765		M. Jezerski	Horseshoeing, etc.	"	6 00
11766		Peter Schroeder	Horseshoeing, etc.	"	28 00
11767		William Early	Horseshoeing, etc.	"	79 00
11768		J. W. Pearsall	Horseshoeing, etc.	"	6 00
11808	27	Thomas Walsh	Horseshoeing, etc.	"	10 00
11899	28	Gasteiger & Schaefer	On account of Contract No. 10715, for forage.	"	770 07

BOROUGH OF RICHMOND.  
Maintenance of Fire Alarm System in the Borough of Richmond, 1904.

1920	July 27	J. H. Timmerman, City Paymaster	Payroll of Fire-alarm and Telegraph Branch, July, 1904.	July 26	\$916 65
2199	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Fire-alarm and Telegraph Branch, August, 1904.	Aug. 26	1,102 67
2243	Sept. 7	Edward F. Croker	Incidental expenses, July, 1904.	" 27	32 07
2401	28	J. H. Timmerman, City Paymaster	Payroll of Fire-alarm and Telegraph Branch, September, 1904	Sept. 26	1,099 98
			Total		\$3,151 37

DEPARTMENT OF TAXES AND ASSESSMENTS.

Salaries, 1904.

30002	July 26	J. H. Timmerman, City Paymaster	Payroll of President, etc., July, 1904	July 25	\$14,633 26
30003		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., July, 1904.	" 25	2,737 50
30004		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., Borough of Richmond, July, 1904.	" 25	1,312 50
30005		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., Borough of Queens, July, 1904.	" 25	2,837 50
30006		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., Borough of Brooklyn, July, 1904.	" 25	6,391 66
33886	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., Borough of Brooklyn, August, 1904.	Aug. 26	6,470 29
33887		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., Borough of Queens, August, 1904.	" 26	2,887 50
34080		J. H. Timmerman, City Paymaster	Payroll of Commissioner.	" 27	14,517 94
34081		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., Borough of The Bronx, August, 1904.	" 27	2,818 95
34123	30	J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., Borough of Richmond, August, 1904.	" 27	1,308 88
37363	Sept. 28	J. H. Timmerman, City Paymaster	Payroll of Deputy in Charge, etc., Borough of Brooklyn, September, 1904	Sept. 26	6,504 16
37364		J. H. Timmerman, City Paymaster	Payroll of Deputy in Charge, etc., Borough of Queens, September, 1904	" 26	2,887 50
37365		J. H. Timmerman, City Paymaster	Payroll of Deputy Tax Commissioner, etc., Borough of The Bronx, September, 1904.	" 27	2,862 56
37434		J. H. Timmerman, City Paymaster	Payroll of Commissioner, Borough of Manhattan, September, 1904	" 27	14,320 76
37797	29	J. H. Timmerman, City Paymaster	Payroll of Deputy Commissioner, Borough of Richmond, September, 1904	" 28	1,409 27
			Total		\$83,900 17

Supplies and Contingencies, 1904.

28204	July 13	The New York and New Jersey Telephone Company	Telephone service, May, 1904.	June 25	\$15 33
28863	18	The Rapid Safety Filter Company of New York	Rent of filter, April, May and June, 1904	July 12	15 00
28957	19	Trow Directory Printing and Bookbinding Company	Directories	" 12	162 50
29337	21	The New York and New Jersey Telephone Company	Telephone service, etc., March 1 to July 1, 1904.	" 12	103 60
29338		The New York Telephone Company	Telephone service, May and June, 1904	" 12	171 35
30001	26	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, July, 1904	" 25	759 27
30195	27	F. A. O. Dowd, as President	Amount of Requisition No. 12, for incidental expenses.	" 18	500 00
32109	Aug. 10	The New York Telephone Company	Telephone service, April, May and June, 1904.	Aug. 4	265 53
32110		The New York and New Jersey Telephone Company	Telephone service, April, May and June, 1904.	" 4	48 04
32321	11	James H. English & Son	Binding directories.	" 4	16 50
32322		The Bank's Law Publishing Company	Law books	" 4	13 35
32523	12	John Frick	Seal and press.	" 4	25 00
33841	26	Schwencke, Kirk & Co.	Maps, etc.	" 19	12 00
33965	29	E. Belcher Hyde	Correcting atlas, etc.	" 19	7 50
33966		James H. English & Son	Erasing titles, etc.	" 19	19 50
34124	30	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, Borough of Manhattan, August, 1904	" 27	248 38
34125		Trow Directory Printing and Bookbinding Company	Directories, etc.	" 19	110 00
35462	Sept. 13	Cornelius Van Cott, as Postmaster	Postage stamps.	Sept. 8	2,257 10
36108	19	George H. Roberts, as Postmaster	Postage stamps.	" 8	573 60
37435	28	J. H. Timmerman, City Paymaster	Payroll of Temporary Clerks, September 1 to 15, 1904, Borough of Manhattan.	" 27	43 75
			Total		\$5,367 32



## BOARD OF ASSESSORS.

Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
29625	July 22	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., July, 1904	July 21	\$2,454 16
33420	Aug. 23	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., August, 1904	Aug. 22	2,454 16
36825	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Assessors, etc., September, 1904	Sept. 20	2,454 16
Total.....					\$7,362 48

## Supplies and Contingencies, 1904.

1904.					
28865	July 18	American Ice Company	Ice, June, 1904.....	July 13	\$1 52
29180	20	Fowler Manufacturing Company, Ltd.	Towel service, June 1 to July 1, 1904	" 13	3 25
29336		The New York Telephone Company..	Telephone service, April, May and June, 1904.....	" 13	123 90
36559	Sept. 20	Remington Type-writer Company..	Repairing typewriting machine..	Sept. 14	6 60
36560		Fowler Manufacturing Company, Ltd.	Towel supply, July and August, 1904	" 14	6 50
36788	23	American Ice Company	Ice	" 14	3 04
Total.....					\$144 81

## ARMORY BOARD.

## BOROUGH OF MANHATTAN AND THE BRONX.

## CARE AND MAINTENANCE OF ARMORIES.

## Administration, 1904.

1904.					
30344	July 27	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., July, 1904	July 27	\$570 83
34091	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., August, 1904	Aug. 27	570 83
35732	Sept. 15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Secretary, etc., April, May and June, 1904	" 15	200 00
37359	28	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., September, 1904	Sept. 27	570 83
Total.....					\$1,912 49

## Supplies and Contingencies, 1904.

1904.					
27256	July 15	William J. Phair...	Reimbursement of fee paid for certificate as Commissioner of Deeds	June 27	\$5 25
28394	14	Eugene A. Fornes.	Disbursements, May and June, 1904	" 27	26 06
30440	28	W. J. Doyle	Repairing, etc., frames.....	" 27	23 50
31182	Aug. 2	Initial Towel Supply Company	Towel supply, January 1 to July 1, 1904	" 27	7 50
31600	4	Robert Telfer	Disbursements, June, 1904.....	" 27	7 15
31601		Lord & Taylor	Linoleum	" 27	27 50
34068	29	Robert Telfer	Disbursements, July, 1904.....	Aug. 22	4 85
34164	30	Eugene A. Fornes.	Disbursements, July, 1904.....	" 22	16 15
34458		Neal & Brinker....	Tape measure, etc.....	" 22	8 20
35916		Sexton & Odell....	Constructing order case.....	Sept. 13	5 25
Total.....					\$131 41

## Repairs and Supplies—Seventh Regiment, 1904.

1904.					
27080	July 1	The New York Edison Company.....	Electric current, May, 1904.....	June 27	\$10 24
28017	12	Hygiene Soap Granulator Company..	Soap	" 27	107 50
31602	Aug. 4	Samuel Lewis.....	Sponges, etc.....	" 27	22 50
31603		Wm. Farrell & Son.	On account of Contract No. 9901, for coal	" 27	440 22
31608		The P. M. Frank Disinfecting Company.....	Disinfectant	" 27	107 00
25600	Sept. 14	Wm. Farrell & Son.	On account of Contract No. 9901, for coal	Aug. 22	504 78
Total.....					\$1,192 24

## Repairs and Supplies—Eighth Regiment, 1904.

1904.					
27416	July 7	R. W. Carman.....	Moth exterminator.....	June 27	\$36 50
29341	21	Walter F. Barnes, successor to Ambrose E. Barnes Bros.	Case	" 3	140 00
31166	Aug. 2	Samuel Lewis.....	Dusters, etc.....	July 21	239 99
31167		Neal & Bunker Company.....	Tape line.....	" 21	3 25
31168		George Deyo, Agent and Warden.....	Dust pans, etc.....	" 27	21 21
31655	4	J. Warren Mead, Agent and Warden	Brooms	" 27	11 95
31656		New York Telephone Company..	Telephone service, three months ending June 30, 1904.....	" 27	36 15
34165	30	H. Goldman.....	Glazing	" 22	37 50
34221	31	Sexton & Odell....	Carpenter work.....	" 22	7 06
34388	Sept. 2	Addison Johnson, Agent and Warden	Stable brooms, etc.....	Aug. 22	4 50
35601	14	Wm. Farrell & Son.	On account of Contract No. 9901, for coal	" 22	732 45
35918	15	Sexton & Odell....	Altering gun cases.....	Sept. 13	129 05
36129	19	J. L. Moriarty & Co.	Electrical work	" 8	83 33
36503	29	The Police Commissioner of the Police Department, New York City..	Testing boilers, Certificates Nos. 6143 and 6144.....	" 8	6 00
Total.....					\$1,488 94

## Repairs and Supplies—Ninth Regiment, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
27417	July 7	McDougall & Potter Company.....	Iron railing work.....	June 27	\$108 00
34222	Aug. 31	Samuel Lewis.....	Polish	Aug. 22	18 00
35073	Sept. 9	New York Telephone Company..	Telephone service, quarter ending June 30, 1904.....	" 22	27 85
35278	12	The New York Edison Company.....	Electric current, April 30 to May 31, 1904	Sept. 1	3 52
35279		Neal & Bunker Company.....	Key sockets.....	" 1	18 56
35280		Neal & Bunker Company.....	Cord	" 1	12 60
35589	13	Adriel S. Hall.....	Felt	" 1	7 50
35602	14	Samuel Lewis.....	Graphite, etc.....	" 1	5 80
35603		Samuel Lewis.....	Oil, etc.....	" 1	29 45
35919	15	Benj. Schwab.....	Plumbing work	" 1	43 19
Total.....					\$274 47

## Repairs and Supplies—Twelfth Regiment, 1904.

1904.					
27154	July 5	George Deyo, Agent and Warden.....	Coal hods.....	June 27	\$4 45
27270		Addison Johnson, Agent and Warden	Brushes, etc.....	" 27	5 15
27271		Hygiene Soap Granulator Company..	Soap	" 27	60 00
27418	7	Sexton & Odell....	Carpenter work	" 27	108 68
27419		R. W. Carman.....	Moth exterminator.....	" 27	38 00
30208	26	New York Edison Company.....	Electric current, May, 1904.....	" 21	3 00
30631	29	Samuel Lewis.....	Mops, etc.....	July 21	12 00
31169	Aug. 2	New York Telephone Company..	Telephone service, three months ending March 31, 1904.....	" 21	53 00
32597		New York Edison Company.....	Electric current, May 31 to June 30, 1904.....	Aug. 5	3 00
Total.....					\$291 28

## Repairs and Supplies—Twenty-second Regiment, 1904.

1904.					
28018	July 12	Samuel Lewis.....	Toilet paper, etc.....	July 1	\$72 55
28081		The Continental Rubber Specialty Company.....	Mat, etc.....	" 1	158 77
28298	13	Apix Color Works..	Paint	" 1	89 25
28395	14	Chas. F. Hubbs & Co.	Paper	" 27	46 82
31170	Aug. 2	Addison Johnson, Agent and Warden	Sink brushes.....	" 27	5 54
31171		Samuel Lewis.....	Mops	" 27	18 00
32010	9	Sexton & Odell....	Carpenter work	Aug. 4	139 88
32598	12	Huston & Corbett Company.....	Plumbing work.....	" 5	52 01
32599		New York Telephone Company..	Telephone service, etc., April, May and June, 1904.....	" 5	45 20
32600		Apix Color Works..	Paints	" 5	28 80
33142	19	Ralph J. F. Gerstle Company.....	In full of Contract No. 10152, for alterations, etc.....	July 27	1,452 00
25920		Sexton & Odell....	Altering gun racks, etc.....	Sept. 13	119 52
25921		Joseph D. Duffy....	Plumbing, etc.....	" 1	49 73
30261		George Deyo, Agent and Warden.....	Pails, etc.....	" 13	54 55
Total.....					\$2,332 62

## Repairs and Supplies—Sixty-ninth Regiment, 1904.

1904.					
27801	July 1	The Police Commissioner of the Police Department, New York City..	Testing boiler, Certificate No. 4266	June 27	\$2 00
31172	Aug. 2	McDougall & Potter Company.....	Iron work, etc.....	" 27	19 60
31173		Sexton & Odell....	Carpenter work, etc.....	" 27	18 40
32762	15	New York Telephone Company..	Telephone service, April, May and June, 1904.....	Aug. 5	54 77
32796	16	Wm. Farrell & Son.	On account of Contract No. 9901, for coal	" 5	524 02
44461	Sept. 6	Sexton & Odell....	Closet, etc.....	" 5	42 36
44460		Sexton & Odell....	Chests, etc.....	Sept. 1	91 31
35946	16	Adiel S. Hall.....	Toilet paper	" 1	4 50
Total.....					\$756 96

## Repairs and Supplies—Seventy-first Regiment, 1904.

1904.					
27420	July 7	The United States Gas Appliance Company.....	Gas controller.....	June 27	\$67 50
27659	8	The New York Steam Company..	Steam supply, March 31 to May 19, 1904.....	July 1	34 00
31174	Aug. 2	West Disinfecting Company.....	Disinfectant	" 1	63 75
31607	4	Samuel Lewis.....	Soap	" 27	18 00
32011	9	The Mosler Safe Company.....	Safe	Aug. 22	90 00
34223	31	Samuel Lewis.....	Sewing machine, etc.....	Sept. 8	53 88
35922	Sept. 15	Joseph D. Duffy....	Plumbing	" 13	6 00
36262	20	Adiel S. Hall.....	Repairs to roof.....	" 13	10 96
36504	21	Neal & Brinker Company.....	Emery cloth	" 13	2 22
36688	22	The H. L. Whaley Company.....	Wrapping paper.....	" 13	12 75
Total.....					\$359 06

## Repairs and Supplies—Squadron "A," 1904.

1904.					
27421	July 7	R. W. Carman.....	Disinfectant	June 27	\$72 15
27661	8	Houston & Corbett Company.....	Plumbing work	" 27	137 97
28821	18	Springstead & Adamson	In full of Contract No. 10130, for extension to stable located in Van Cortlandt Park for Squadron "A," N. G., N. Y.	" 30	1,074 00
32012		New York Telephone Company..	Telephone service, three months ending June 30, 1904.....	" 27	61 15
32601		Joseph Glucksman..	Mantles	Aug. 5	30 00
32602		J. L. Moriarty & Co.	Electrical work	" 5	417 32
35283		Sexton & Odell....	Carpenter work	Sept. 8	228 81
35599		Wm. Farrell & Son.	On account of Contract No. 9901, for coal	Aug. 22	540 99



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
36260		George Deyo, Agent and Warden.....	Pails .....	Sept. 13	\$3 28
36505		Addison Johnson, Agent and Warden .....	Brushes .....	" 13	21 50
Total.....					\$2,607 17

*Repairs and Supplies—First Battery, 1904.*

1904.					
27272	July 5	Addison Johnson, Agent and Warden .....	Brushes, etc.....	June 27	\$20 10
27424	7	J. Warren Mead, Agent and Warden .....	Brooms .....	" 27	6 76
30207	26	The New York Edi- son Company.....	Motor power, May, 1904.....	" 21	5 80
31177	Aug. 2	The Autozone Chem- ical Company.....	Disinfectant .....	" 21	53 00
31178		George Deyo, Agent and Warden.....	Towels, etc.....	" 21	39 53
31179		The Police Commis- sioner of the Po- lice Department, New York City....	Testing boiler, Certificate No. 5108 .....	" 21	4 00
31611	4	New York Tele- phone Company....	Telephone service, three months ending June 30, 1904.....	" 21	48 20
32595	12	The New York Edi- son Company.....	Motor power, May 31 to June 30, 1904 .....	" 27	8 08
35917	Sept. 15	The New York Edi- son Company.....	Electric current, June 30 to July 29, 1904 .....	Sept. 8	18 37
Total.....					\$203 84

*Repairs and Supplies—Second Battery, 1904.*

1904.					
27155	July 5	George Deyo, Agent and Warden.....	Dustpans .....	June 27	\$18 57
27273		Addison Johnson, Agent and Warden .....	Brooms, etc.....	" 27	36 80
28020	12	J. L. Moriarty & Co. ....	Wiring, etc.....	July 1	19 88
30632	29	Sexton & Odell.....	Carpenter work .....	" 27	511 50
31180	Aug. 2	Neal & Brinker Company.....	Lanterns, etc.....	" 21	62 56
31612	4	J. L. Moriarty & Co. ....	Telephone .....	" 27	20 00
32596	12	Samuel Lewis.....	Supplies .....	Aug. 5	64 54
34069		New York Tele- phone Company....	Telephone service, six months ending June 30, 1904.....	July 27	43 35
35281	Sept. 12	Sexton & Odell.....	Carpenter work .....	Sept. 8	115 57
Total.....					\$892 77

*Repairs and Supplies—First Signal Corps, 1904.*

1904.					
27274	July 5	Chas. F. Hubbs & Co. ....	Paper .....	June 27	\$7 68
27275		George Deyo, Agent and Warden.....	Dust pans .....	" 27	6 63
27423	7	Samuel Lewis.....	Sapolio, etc.....	" 27	63 07
27660	8	Addison Johnson, Agent and Warden .....	Wardrobe, etc.....	" 27	153 92
28019	12	J. Warren Mead, Agent and Warden .....	Chairs .....	" 27	147 02
28082		Samuel Lewis.....	Hat hooks .....	" 27	176 25
31613	Aug. 4	The Fred Macey Company, Ltd....	Book case .....	July 27	24 00
Total.....					\$578 57

*Repairs and Supplies—First Battalion Naval Militia, 1904.*

1904.					
28021	July 12	Morse & Eiseeman..	Towage .....	July 1	\$15 00
31175	Aug. 2	J. L. Rosenberg....	Soap .....	" 21	34 90
31176		J. L. Rosenberg....	Sundry supplies .....	" 21	54 59
31604	4	Wm. Farrell & Son..	On account of Contract No. 9901, for coal.....	" 27	64 80
35282	12	Sexton & Odell.....	Constructing, etc., trophy case..	Sept. 8	183 00
35590	13	Sexton & Odell.....	Carpenter work .....	" 8	32 37
36130	10	C. Daly.....	Wood .....	" 8	20 00
37072	26	John Fennell.....	Awning .....	" 13	164 25
Total.....					\$568 91

*Repairs and Supplies—Headquarters National Guard, New York, 1904.*

35923	Sept. 15	W. J. Doyle.....	Electrical repairs .....	1904. Sept. 8	\$5 35
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*Repairs and Supplies—Headquarters First Brigade.*

1904.					
27082	July 1	Joseph W. O'Brien.	Repairing valves .....	June 27	\$3 75
27422	7	The General Fire- proofing Company .....	Document files, etc.....	" 27	215 00
31181	Aug. 2	Neal & Brinker.....	Lamps .....	" 27	4 00
31610	4	New York Tele- phone Company....	Telephone service, three months ending June 30, 1904.....	" 27	25 60
Total.....					\$248 35

## BOROUGH OF BROOKLYN AND QUEENS.

*Repairs and Supplies—Thirteenth Regiment, 1904.*

1904.					
8670	July 1	Sexton & Odell....	Cedar .....	June 27	\$72 79
9084	14	William Horne Com- pany .....	Leaders .....	" 30	400 00
9972	Aug. 3	The Brooklyn Union Gas Company .....	Gas, May, 1904.....	July 27	6 12
10190	9	Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 27	710 25
10377	12	Autozone Chemical Company .....	Disinfectant .....	Aug. 5	104 00
10491	18	The New York and New Jersey Tele- phone Company....	Telephone service, etc., April 1 to June 30, 1904.....	" 5	37 10
10948	30	Edison Electric Il- luminating Com- pany of Brooklyn.	Electric current, March 16 to June 1, 1904.....	" 22	11 26
10949		Neal & Brinker Company.....	Door springs .....	" 22	24 40

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
11182	Sept. 1	Addison Johnson, Agent and Ward- en .....	Dusters .....	" 22	21 36
11211	7	Fred T. Adder.....	Coryden .....	" 22	24 00
11212	8	The H. L. Whaley Company .....	Paint .....	" 22	45 00
11805	27	J. L. Moriarty & Co	Electrical work .....	" 5	100 86
Total.....					\$1,557 14

*Repairs and Supplies—Fourteenth Regiment, 1904.*

1904.					
8939	July 11	The Autozone Chem- ical Company .....	Disinfectant .....	July 1	\$52 00
8940		International Oil Works .....	Oil, etc.....	" 1	53 00
8941		Welsbach Gas Lamp Company .....	Mantles .....	June 27	203 80
9821	Aug. 1	Howard J. Smith & Son .....	Carpentering .....	July 21	26 30
10058	5	Samuel Lewis.....	Brushes .....	" 27	18 10
10059		Yellow Pine Com- pany .....	Sawdust .....	" 27	3 00
10191	9	Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 27	257 95
10378	12	The New York and New Jersey Tele- phone Company....	Telephone service, April, May and June, 1904.....	Aug. 5	35 55
Total.....					\$649 70

*Repairs and Supplies—Twenty-third Regiment.*

1904.					
8943	July 11	Neal & Brinker Com- pany .....	Tools, etc.....	July 1	\$14 83
8944		Apex Color Works.	Paints, etc.....	" 1	36 70
9176	15	Jane Halpin .....	Copper leaders, etc.....	June 30	490 00
9381	21	Leopold Prince, As- signee of Carl Heitzner .....	Carpenter work .....	July 1	90 00
9792	29	D. Dorendorf.....	Flag pole repairs.....	" 21	64 50
9822	Aug. 1	Neal & Brinker Company .....	Fittings .....	" 27	2 74
9973	3	Apex Color Works.	Brushes .....	" 27	24 63
9974		Moquin - Offerman- Heissenbittel Coal Company....	Coal .....	" 27	29 20
10192	9	Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 27	519 24
11426	Sept. 15	New York and New Jersey Tele- phone Company....	Telephone services, March 1 to June 30, 1904.....	Aug. 31	53 05
11453	16	Edison Electric Il- luminating Com- pany .....	Power, March 16 to June 1, 1904	Sept. 8	8 90
11757	26	M. J. Shevlin .....	Plumbing work, Twenty-third Regiment .....	" 8	93 10
Total.....					\$1,426 89

*Repairs and Supplies—Forty-seventh Regiment, 1904.*

1904.					
9975	Aug. 3	Moquin - Offerman- Heissenbittel Coal Company....	Coal .....	July 27	\$29 20
			On account of Contract No. 9902, for coal.....	" 27	505 77
10391	12	C. E. Byrnes.....	Painting .....	Aug. 5	875 00
10950	30	Edison Electric Il- luminating Com- pany of Brooklyn.	Electric current, March 16 to June 1, 1904.....		
11281	Sept. 9	New York and New Jersey Telephone Company .....	Telephone service, March to June, 1904 .....	Aug. 22 Sept. 8	27 80 25 10
11427	15	C. E. Byrnes.....	Painting .....	Sept. 8	25 10
Total.....					\$1,465 81

*Repairs and Supplies—Troop "C," 1904.*

1904.					
9825	Aug. 1	Neal & Brinker Com- pany .....	Lawn mower, etc.....	July 27	\$42 66
10196	9	Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 27	156 12
10348	11	The New York and New Jersey Tele- phone Company....	Telephone service, March 1 to July 1, 1904.....	" 27	43 75
11311	Sept. 12	Edison Electric Il- luminating Com- pany of Brooklyn.	Electric current, March 16 to July 1, 1904.....	Aug. 31	5 99
11354	13	Samuel Lewis.....	Leather, etc.....	" 31	117 66
11560	20	Western Electric Company .....	Motor .....	Sept. 8	52 00
Total.....					\$418 18

*Repairs and Supplies—Third Battery, 1904.*

1904.					
8669	July 1	Neptune B. Smyth..	In full of Contract No. 9492, for repairs and alterations to the building .....	May 23	\$1,954 75
9823	Aug. 1	Neal & Brinker Com- pany .....	Nails .....	July 21	27 82
9824		Samuel Lewis .....	Soap, etc.....	" 21	106 93
10061	5	J. L. Moriarty & Co	Electrical work, etc.....	" 27	6 00
10197	9	Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 27	110 05
10198		J. L. Moriarty & Co	Electrical work .....	" 27	155 00
Total.....					\$2,360 55

*Repairs and Supplies—Second Signal Corps, 1904.*

1904.					
9826	Aug. 1	Bacon & Co.....	On account of Contract No. 9902, for coal.....	July 21	\$292 05
10060	5	Selfwinding Clock Company .....	Self-winding clock .....	" 27	140 00
11043	31	Howard J. Smith & Son .....	Repairing woodwork, etc.....	Aug. 22	35 48
11187	Sept. 7	Adiel S. Hall.....	Roofing .....	" 22	100 00
11501	19	Peter McKay.....	Painting .....	" 31	185 00
11558	20	B. Dorendorf.....	Repairs to flag pole, Second Sig- nal Corps .....	Sept. 13	9 00
11559		The New York and New Jersey Tele- phone Company....	Telephone service, July, 1904....	Aug. 31	25 15
Total.....					\$786 68



## Repairs and Supplies—Second Battalion, Naval Militia, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
8942	July 11	J. L. Rosbery.....	Oil, etc.....	1904. July 1	\$60 19
9085	Aug. 3	J. L. Rosbery.....	Sundries .....	" 1	98 32
9976		Henry H. Petzl, Trustee in bank- ruptcy of the Morse Iron Works and Dry Dock Company .....	Hauling launch .....	May 20	15 00
10062	5	F. S. and J. D. Ne- gus .....	Charts .....	July 27	5 00
10063		J. C. Albert.....	Slip covers, etc.....	" 21	98 95
10347	11	Atlantic Basin Iron Works .....	Ship repairs .....	Aug. 5	70 00
10379	12	The H. L. Whaley Company .....	Canvas .....	" 5	9 00
10951	30	Neal & Brinker Com- pany .....	Iron pipe, etc.....	" 22	37 92
10952		Neal & Brinker Com- pany .....	Life preservers, etc.....	" 22	71 00
10953		Neal & Brinker Com- pany .....	Rubber hose, etc.....	" 22	62 16
10954		The H. L. Whaley Company .....	Lard oil, etc.....	" 22	52 13
11042	Sept. 31	John Fennell .....	Ensigns .....	" 22	28 25
11183	7	The New York and New Jersey Tele- phone Company..	Telephone service, April, May and June, 1904 .....	" 22	31 15
11184		Neal & Brinker Com- pany .....	Lamps, etc.....	" 22	38 76
11185		Neal & Brinker Com- pany .....	Grease, etc.....	" 22	68 75
11186	9	John Boyle & Co., Hildreth Varnish Company .....	Tent poles, etc.....	" 22	4 25
11282			Varnish, etc.....	" 22	47 00
11389	14	Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 22	192 15
Total.....					\$989 98

## Repairs and Supplies—Seventeenth Separate Company, 1904.

10191	Aug. 9	Bacon & Co.....	On account of Contract No. 9902, for coal.....	1904. July 27	\$109 80
10195		Bacon & Co.....	On account of Contract No. 9902, for coal.....	" 27	5 49
Total.....					\$115 29

## Repairs and Supplies—Headquarters Second Brigade, 1904.

8830	July 7	Art Metal Construc- tion Company....	File case, etc.....	1904. June 27	\$50 00
9086	14	The New York and New Jersey Tele- phone Company..	Telephone service, May, 1904....	" 27	7 95
10346	Aug. 11	The New York and New Jersey Tele- phone Company..	Telephone service, June, 1904....	July 27	7 15
10380	12	The New York and New Jersey Tele- phone Company..	Telephone service, March, 1904....	Aug. 5	8 60
11425	Sept. 15	The New York and New Jersey Tele- phone Company..	Telephone service, July, 1904....	" 31	6 25
Total.....					\$79 95

## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

## SPECIAL SCHOOL FUND.

## Salaries of Officers, Clerks and Other Employees, 1904.

28513	July 15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, etc., June, 1904....	1904. July 14	\$137 50
29599	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Tempora- ry Stenographer, etc., July 1 to 14, 1904.....	" 22	22 58
29662	23	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	" 22	5,039 98
29663		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	" 22	1,628 33
29664		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., July, 1904 .....	" 22	2,750 00
29665		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., July, 1904 .....	" 22	2,540 83
29666		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., July, 1904 .....	" 22	1,150 00
29667		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., July, 1904 .....	" 22	437 50
29668		J. H. Timmerman, City Paymaster...	Payroll of Head Clerk, etc., July, 1904 .....	" 22	4,775 82
29669		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., July, 1904 .....	" 22	312 50
29670		J. H. Timmerman, City Paymaster...	Payroll of Auditor, etc., July, 1904 .....	" 22	3,192 91
29671		J. H. Timmerman, City Paymaster...	Payroll of Fuel Inspectors, etc., July, 1904 .....	" 22	1,495 83
29672		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., July, 1904 .....	" 22	520 83
29673		J. H. Timmerman, City Paymaster...	Payroll of Janitress of Hall, etc., July, 1904 .....	" 22	762 50
29674		J. H. Timmerman, City Paymaster...	Supplementary payroll of Stenog- rapher, etc., June 15 to 30, 1904 .....	" 22	26 67
29675		J. H. Timmerman, City Paymaster...	Payroll of Stenographer, etc., July, 1904 .....	" 22	62 50
30436	28	J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., July, 1904 .....	" 27	453 67
30485		J. H. Timmerman, City Paymaster...	Payroll of Matron, etc., July, 1904 .....	" 28	288 33
31506	Aug. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Head Clerk, etc., June and July, 1904 .....	Aug. 3	27 49
33494	24	J. H. Timmerman, City Paymaster...	Payroll of Auditor, etc., August, 1904 .....	" 23	3,112 07
33495		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., August, 1904 .....	" 23	2,750 00
33496		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	" 23	1,628 33

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
33497		J. H. Timmerman, City Paymaster...	Payroll of Head Clerk, etc., Au- gust, 1904 .....	1904. " 23	4,850 82
33498		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904 .....	" 23	1,072 58
33499		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904 .....	" 23	437 50
33500		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904 .....	" 23	312 50
33501		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904 .....	" 23	62 50
33502		J. H. Timmerman, City Paymaster...	Payroll of Assistant Clerk, etc., August, 1904 .....	" 23	2,612 08
33503		J. H. Timmerman, City Paymaster...	Payroll of Fuel Inspectors, etc., August, 1904 .....	" 23	1,440 83
33504		J. H. Timmerman, City Paymaster...	Supplementary payroll of Stenog- rapher, etc., July, 1904.....	" 23	25 80
33505		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., August, 1904 .....	" 23	512 77
33666	25	J. H. Timmerman, City Paymaster...	Payroll of Superintendent of School Buildings, etc., Au- gust, 1904 .....	" 23	5,039 98
34234	31	J. H. Timmerman, City Paymaster...	Payroll of Matron, etc., August, 1904 .....	" 30	288 33
34235		J. H. Timmerman, City Paymaster...	Payroll of Laborer, etc., Truant School, August, 1904.....	" 30	392 16
35059	Sept. 9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, etc., August 8 to 31, 1904 .....	Sept. 8	38 70
35060		J. H. Timmerman, City Paymaster...	Supplementary payroll of Truant School, August 1 to 20, 1904.	" 8	16 13
35061		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, August, 1904 .....	" 8	12 10
36850	24	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, etc., June 22 to 30, 1904 .....	" 23	7 50
37184	27	J. H. Timmerman, City Paymaster...	Payroll of Auditor, etc., Septem- ber, 1904 .....	" 26	3,124 16
37185		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	" 26	5,098 31
37186		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904 .....	" 26	1,628 33
37187		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., Sep- tember, 1904 .....	" 26	2,750 00
37188		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904 .....	" 26	437 50
37189		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904 .....	" 26	2,615 83
37190		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerk, etc., September, 1904.....	" 26	100 00
37191		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904 .....	" 26	520 83
37192		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904 .....	" 26	1,345 83
37193		J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904 .....	" 26	1,010 00
37194		J. H. Timmerman, City Paymaster...	Payroll of Head Clerk, etc., Sep- tember, 1904 .....	" 26	4,850 82
37195		J. H. Timmerman, City Paymaster...	Payroll of Fuel Inspector, Sep- tember, 1904 .....	" 26	312 50
37196		J. H. Timmerman, City Paymaster...	Payroll of Stenographer, etc., September, 1904 .....	" 26	62 50
37672	29	J. H. Timmerman, City Paymaster...	Payroll of Truant School, Sep- tember, 1904 .....	" 28	275 00
37798		J. H. Timmerman, City Paymaster...	Payroll of Truant School (Labor- ers, etc.), September, 1904....	" 28	387 49
38001	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Clerk, etc., July 1 to Sep- tember 30, 1904.....	" 29	75 00
38002		J. H. Timmerman, City Paymaster...	Supplementary payroll of Secre- tary, etc., September 1 to 21, 1904 .....	" 29	52 50
Total.....					\$74,885 05

## Support of Nautical School, 1904.

26913	July 1	John O'Hea .....	Bread, etc.....	1904. June 22	\$50 90
26914		New York Tele- phone Company..	Telephone service, May, 1904....	" 22	12 20
27264	5	C. H. Klink & Son	Groceries .....	" 22	405 06
29146	20	August Belmont & Co .....	Amount to meet sight draft of G. C. Harms, Superintendent of Nautical School, Southamp- ton, July 4, 1904.....	July 19	1,971 94
29957	25	C. Daly .....	On account of Contract No. 7416, for wood.....	" 9	2 80
30826	Aug. 1	August Belmont & Co .....	Amount to meet sight draft against letter of credit No. 1043, dated April 14, 1904, in favor of G. C. Harms, for expenses of summer cruise of Schoolship "St. Mary's".....	" 29	741 75
33378	23	August Belmont & Co .....	Amount to meet sight draft against letter of credit No. 1043, dated April 14, 1904, in favor of G. C. Harms, for expenses of summer cruise of Schoolship "St. Mary's".....	Aug. 19	2,180 42
34416	Sept. 2	August Belmont & Co .....	Amount to meet sight draft against letter of credit No. 1043, dated April 14, 1904, in favor of G. C. Harms, for expenses of summer cruise of Schoolship "St. Mary's".....	" 25	1 98
34990	8	August Belmont & Co .....	Amount to meet sight draft against letter of credit No. 1043, dated April 14, 1904, in favor of G. C. Harms, for expenses of summer cruise of Schoolship "St. Mary's".....	Sept. 6	698 29
35058	9	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	" 8	1,557 65
Total.....					\$7,622 99



Rents, 1904.					War-				
Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	rant No.	Date.	Name.	For What Purpose.
									Voucher Received.
									Amount.
						30285		Swanstrom & Keyes, attorneys for Minnie R. Masten...	1904.
30266	July 27	Emma Lowe	Rent of premises Nos. 418 to 424 East Sixty-eighth street, Borough of Manhattan, three months due August 1, 1904...	July 19	\$1,500 00			Judgment filed against William H. Maxwell, as Superintendent of Schools of The City of New York, March 16, 1903, and June 24, 1904, in the Supreme Court, County of Kings, for costs, etc., in the action of Minnie R. Masten vs. William H. Maxwell, as City Superintendent of Schools of The City of New York...	" 22
30267		Sidney Wintringham	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for July, 1904...	" 19	70 00	30286		Disbursements, June, 1904...	" 21
34415	Sept. 2	Sidney Wintringham	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for August, 1904...	Aug. 27	70 00	30286	29	Thomas F. O'Neill, Charles Baeszler...	" 14
37111	26	Sidney Wintringham	Rent of second floor, premises Nos. 67 and 69 Broadway, Flushing, Borough of Queens, for September, 1904...	Sept. 20	70 00	30720		American District Telegraph Company...	" 22
37430	28	Long Island News Company	Rent of premises northwest corner of Main and Washington streets, three months due October 1, 1904...	" 20	375 00	30721		Telegraph Company...	" 22
37431		George H. King, Agent	Rent of premises Nos. 63 and 65 Broadway, Flushing, three months due October 1, 1904...	" 20	120 00	30722		John H. Haaren...	" 22
Total.....					\$2,205 00	30723		Comptograph Company...	" 22
						30724		John J. Eagan...	" 22
						30725		Manhattan Time Recording Company...	" 22
						30726		Western Union Telegraph Company...	" 22
						30727		Western Union Telegraph Company...	" 22
						30728		Brooklyn District Telegraph Company...	" 22
						30729		Acme Manifold Company...	" 22
						30730		Thomas F. Downey...	" 22
						30827	Aug. 1	Louis B. Sussuma...	" 22
						30828		American District Telegraph Company...	" 22
						30829		M. Gleason...	" 22
						30830		Cord Meyer Company...	" 22
						30831		Peter F. Mellon...	" 22
						30832		A. W. Ross...	" 22
						30833		The J. W. Pratt Company...	" 26
						30834		The J. W. Pratt Company...	" 26
						30835		The J. W. Pratt Company...	" 27
						30836		The J. W. Pratt Company...	" 27
						30837		The J. W. Pratt Company...	" 27
						30838		The J. W. Pratt Company...	" 27
						30839		The J. W. Pratt Company...	" 27
						30840		The J. W. Pratt Company...	" 27
						31244	3	Catharine Higgins...	" 22
						31245		Michael F. Doherty...	" 26
						31246		Michael F. Doherty...	" 22
						31247		Elliott-Fisher Company...	" 26
						31248		George Hassler...	" 22
						31249		J. E. Douglass...	" 22
						31250		Alex J. Driscoll...	" 26
						31251		Charles F. Buhack...	" 26
						31252		John J. Canning...	" 26
						31508	4	H. Osborne...	" 1
						31790	8	John J. Brady...	" 1
						31917		The Oliver Type-Writer Company...	July 22
						32021	9	Joseph E. Savage...	Aug. 1
						32022		S. Loeb...	" 1
						32023		F. Naves...	" 1
						32290	11	Arthur McBurnin...	" 4
						32291		Edward D. Farrell...	" 4
						32580	12	John H. Haaren...	" 4
						32581		Edward W. Stitt...	" 4
						32582		M. Gleason...	" 4
						32583		Gustave Straubentmuller...	" 4
						32584		Seth T. Stewart...	" 4
						32585		James M. Edsall...	" 4
						32586		Elliott-Fisher Company...	" 4
						32587		Samuel Fisch...	" 4
						32588		John J. Chickering...	" 4
						32589		The American News Company...	" 4
						32590		Jacob C. Jung...	" 4
						32591		Andrew Mowbray...	" 4
						32705	15	John T. Buchanan...	" 9
						32840	16	August Ziegler...	" 9
						32888	17	George Hassler...	" 4
						33138	19	The J. W. Pratt Company...	" 9
						33139		The J. W. Pratt Company...	" 9
						33140		Charles Baeszler...	July 22
						33506	24	Ellen Lucas...	Aug. 16
						33507		F. Maves...	" 15
						33663	25	William J. G. Veith...	" 16
						33664		Frederick W. Mar...	" 16
						33665		Michael F. Mullahy...	" 16
						33763	26	Thomas F. O'Neill...	" 16
						33764		Edith Horton...	" 16
						33765		Anthony Wahle...	" 16
						33956	29	John W. Davis...	" 16
						33957		Gustave A. Carls...	" 16
						33958		Eliza S. Pell...	" 16
						33959		Lawrence A. McNally...	" 16
						33960		John W. Rafferty...	" 16
						33961		The New York and New Jersey Telephone Company...	" 6
						33962		The New York and New Jersey Telephone Company...	" 16



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
33963		The New York and New Jersey Tele- phone Company...	Telephone service, etc., April, May, June and July, 1904....	" 6	1,490 63	30701		L. W. Ahrens Sta- tionery and Print- ing Company ....	Carbon paper .....	" 22	3 49
33964		Charles Perrine ...	Telephone service, etc., January to June, 1904.....	" 16	2 65	30702		Bloomington Bros.. The S. T. Smith Company .....	Soap .....	" 22	3 60
34231	31	The New York and New Jersey Tele- phone Company...	Telephone service, etc., January and February, 1904.....	" 6	1,343 82	30703		P. Sullivan .....	Carbon paper .....	" 22	2 50
34232		Kate Van Wagener.	Telephone service, January 4 to June 13, 1904.....	" 16	2 20	30704		The Smith Premier Typewriter Com- pany .....	Shelves .....	" 22	46 00
34233		Sarah B. Van Brunt	Telephone service, January to June, 1904 .....	" 16	2 10	30705		Eimer & Amend....	Typewriter .....	" 22	5 00
34618	Sept. 6	S. Loeb.....	Disbursements, July, 1904.....	" 30	1 50	30706		Richard Evans .....	Alcohol .....	" 22	82
34619		The J. W. Pratt Company .....	Printing, etc.....	" 29	15 00	30707		Elliott-Fisher Com- pany .....	Books .....	" 22	72 30
34620		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 12	943 20	30708		Mercury Van and Express .....	Repairing machine .....	" 22	50
34621		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 12	76 06	30709		Remington Typewrit- er Company .....	Transportation of books, etc....	" 22	30 00
34622		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 16	15 85	30710		Business Address Company .....	Repairs .....	" 22	50
35237	12	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 29	544 20	30711		Philip Hane & Co.. United District Mes- senger Company...	Delivering packages .....	" 22	19 20
35238		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 29	444 30	30712		American Ice Com- pany .....	Cloth covers .....	" 22	1 00
35239		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 29	43 00	30713		Metropolitan Ex- press Company...	Messenger service .....	" 22	26 83
35236		Theodore G. G. Sel Son & Co.....	Decorations, etc.....	" 16	50 00	30714		Ice, January to June, 1904.....	Ice, January to June, 1904.....	" 22	55 26
35517	13	Meyer M. Pundick.	Disbursements, August, 1904....	Sept. 2	10 50	30715		Expressage .....	Expressage .....	" 22	13 70
35518		Charles Herr.....	Disbursements, August, 1904....	" 2	23 25	30824	Aug. 1	The Globe-Wernicke Company .....	Transfer cases .....	" 22	1 20
35519		Joseph E. Savage..	Disbursements, August, 1904....	" 2	12 00	30825		A. Willsey & Son..	Rubber tire .....	" 22	10 00
35520		Samuel Fisch .....	Disbursements, August, 1904....	" 2	56 25	31320	3	Mrs. Frances B. Richards .....	Typewriting .....	" 27	57 00
35521		Fred Ellis .....	Disbursements, August, 1904....	" 6	20 25	31327		John A. Brennan ..	Delivery .....	" 22	29 00
35522		C. T. MacVey .....	Disbursements, August, 1904....	" 7	39 25	31328		M. J. Tobin .....	Insertion, etc.....	" 26	2 15
35904	15	Louis B. Sussuma.	Disbursements, June, 1904.....	" 9	36 72	31329		John F. Walsh .....	Moving furniture .....	" 22	10 00
35905		William A. Casson.	Disbursements, August, 1904....	" 8	12 00	31340		George Berbert & Son .....	Repairing scissors .....	" 22	6 86
36136	19	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 7	10 50	31341		Mrs. Ellen Lucas..	Washing towels, May, 1904....	" 22	4 75
36137		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 8	12 75	31342		Business Address Company .....	Supplies .....	" 26	11 75
36138		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 8	495 75	31343		John H. Winsler, As- sistant Treasurer.	Frogs, etc.....	" 26	6 91
36139		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 8	1,387 89	31507	4	John F. Walsh .....	Supplying two men for services in vacation schools .....	" 27	27 50
36140		Peter F. Mellon...	Disbursements, January to June, 1904 .....	" 9	247 75	32019	9	United States Trad- ing Company .....	Insect cage .....	Aug. 3	4 00
36141		A. W. Ross.....	Disbursements, March to June, 1904 .....	" 9	171 74	32020		M. J. Tobin .....	Brace wire .....	" 3	10 80
36142		John J. Eagan.....	Disbursements, March to June, 1904 .....	" 9	65 42	32289	11	Abraham & Straus..	Cheese cloth, etc.....	" 3	105 05
36143		The J. W. Pratt Company .....	Printing, etc.....	Aug. 29	10 25	32574	12	Daniel Slate Com- pany .....	Memorandum books .....	" 6	4 50
37112	26	John J. Canning....	Disbursements, September, 1904.	Sept. 20	5 25	32575		John F. Walsh .....	Delivery .....	" 6	7 00
Total.....					\$20,657 95	32576		James Y. Watkins & Sons .....	Ice tub, etc.....	" 6	11 25
Heat, Light and Power for Hall of Board of Education, 1904.						32577		D. A. Tower.....	Writing fluid .....	" 6	6 30
						32578		Hugh D. McGrane.	Supplies .....	" 6	200 00
						32579		M. J. Tobin.....	Carbon paper .....	" 6	4 75
						32696	15	C. H. Browne.....	On account of Contract No. 9475, for supplies.....	" 3	42 00
30287	July 27	The New York Steam Company .....	Steam supply .....	July 19	\$264 48	32697		John A. Brennan...	Supplies .....	" 6	3 00
31509	Aug. 4	The New York Steam Company .....	Steam supply, April 28 to May 26, 1904 .....	" 27	35 53	32698		P. J. Foster.....	Supplies .....	" 6	4 00
35516	Sept. 13	The New York Steam Company .....	Steam supply, May 26 to June 30, 1904 .....	Sept. 6	20 00	32699		Richard Evans .....	Supplies .....	" 6	5 75
35515		The New York Edi- son Company....	Electric power, April 30 to June 30, 1904 .....	" 6	352 86	32700		The Globe-Wernicke Company .....	Supplies .....	" 6	8 10
37877	29	The New York Edi- son Company....	Electric power, June 29 to July 29, 1904 .....	" 22	156 35	32701		Samuel Lewis .....	Supplies .....	" 3	55
Total.....					\$829 22	32702		A. D. Matthews' Sons .....	Supplies .....	" 3	1 98
Supplies, 1904.						32703		Robert C. Ogden...	Supplies .....	" 3	40 63
						32704		Robert C. Ogden...	Supplies .....	" 3	3 88
						32840	16	Michael J. Martin..	On account of Contract No. 9461, for oil, etc.....	" 3	2 55
						32841		Higham Corset Com- pany .....	On account of Contract No. 9555, for supplies.....	" 3	17 38
						32842		Bloomington Bros.. Bloomington Bros.. Isaac Berg .....	Supplies .....	" 3	5 68
						32843		Milton-Bradley Com- pany .....	Supplies .....	" 6	14 40
						32844		Supplies .....	Supplies .....	" 3	56 00
						32887	17	J. J. Callahan.....	On account of Contract No. 9485, for supplies.....	" 3	44 23
						33270	22	Hammacher, Schlem- mer & Co .....	On account of Contract No. 9407, for hardware, etc.....	" 3	106 39
						33271		O. M. Dawson.....	On account of Contract No. 9469, for supplies.....	" 3	63 08
						33272		United States Trad- ing Company .....	On account of Contract No. 9450, for supplies.....	" 3	20 08
						33273		The J. W. Pratt Company .....	On account of Contract No. 9450, for supplies.....	" 3	76 16
						33361	23	Favor, Ruhl & Co.. On account of Contract No. 9398, for supplies.....	Printing .....	" 16	11 95
						33362		Bleyer & Bros.....	Twine .....	" 3	19 67
						33363		Abraham & Straus..	On account of Contract No. 9411, for supplies.....	" 16	13 86
						33364		G. W. Montgomery.	On account of Contract No. 9481, for hardware, etc.....	" 3	37 01
						33379		A. V. Benoit .....	On account of Contract No. 9476, for supplies.....	" 3	354 10
						33489	24	Samuel Lewis ....	On account of Contract No. 9476, for supplies.....	" 3	35
						33490		Butter triers .....	Butter triers .....	" 16	9 60
						33491		J. H. Timmerman, City Paymaster...	Gallon cans .....	" 16	4 00
						33492		Payroll of Cleaners, etc., August, 1904 .....	Payroll of Cleaners, etc., August, 1904 .....	" 23	200 00
						33658		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, etc., July, 1904.....	" 23	19 35
						33659	25	M. J. Tobin .....	Insertion, etc.....	" 16	49 48
						33660		Robert C. Ogden...	Saw blades, etc.....	" 16	22 85
						33661		E. I. Horsman Com- pany .....	Games, etc.....	" 16	9 48
						33662		Abraham & Straus..	Ruckram, etc.....	" 16	99 63
						33746	26	Alex Paul .....	Polish .....	" 16	4 50
						33747		The Manhattan Sup- ply Company .....	On account of Contract No. 9458, for beads, etc.....	" 16	4 50
						33747		F. W. Devoe and C. T. Reynolds Com- pany .....	On account of Contract No. 9445, for drawing materials, etc.....	" 3	4 90
						33751		Nineteenth Ward Bank, Assignee of M. J. Tobin.....	On account of Contract No. 9406, for books, etc.....	" 3	16 71
						33752		H. E. & C. D. Wil- liams .....	On account of Contract No. 9406, for books, etc.....	" 3	4 56
						33753		Hides, etc.....	Hides, etc.....	" 16	201 39
						33754		Abraham & Straus..	Gas range .....	" 16	14 50
						33755		E. Steiger & Co.. Milton Bradley Com- pany .....	Plaited rush, etc.....	" 16	195 14
						33955	29	On account of Contract No. 9448, for drawing materials, etc.....	On account of Contract No. 9448, for drawing materials, etc.....	" 3	37 46
						35233	Sept. 12	A. D. Matthews' Sons .....	On account of Contract No. 9391, for supplies.....	" 3	37 46
						35234		Nineteenth Ward Bank, Assignee of Matthew J. To- bin .....	On account of Contract No. 9406, for books, etc.....	" 3	8 99
						35235		On account of Contract No. 9406, for books, etc.....	On account of Contract No. 9406, for books, etc.....	" 27	98 41
						35236		J. J. Callahan.....	On account of Contract No. 9485, for supplies.....	" 27	98 41
						35237		Hammacher, Schlem- mer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 27	2 13
						35238	13	On account of Contract No. 9407, for hardware, etc.....	On account of Contract No. 9407, for hardware, etc.....	" 27	28 76
						35239		The J. W. Pratt Company .....	Printed copies, etc.....	Sept. 6	8 20
						35528		The J. W. Pratt Company .....	Printing, etc.....	" 6	5 33
						35529		C. H. Browne.....	On account of Contract No. 9475, for supplies.....	Aug. 27	28 50
						35530		Hahn & O'Reilly...	On account of Contract No. 10436, for ceilings, partitions, etc., at Supply Department Building, Nos. 418 to 422 East Sixty-eighth street .....	" 25	297 50
						35897	15	On account of Contract No. 9460, for supplies.....	On account of Contract No. 9460, for supplies.....	" 27	725 75
						35898		On account of Contract No. 9460, for supplies.....	On account of Contract No. 9460, for supplies.....	" 27	41 75



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
35899		Milton Bradley Com- pany .....	On account of Contract No. 9448, for supplies.....	" 27	38 07	32692		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, July, 1904.....	" 13	146 41
35900		Higham Corset Com- pany .....	On account of Contract No. 9555, for supplies.....	" 27	53 82	32693		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, July, 1904.....	" 13	86 37
35901		J. Curley & Bro....	Cutlery, etc.....	Sept. 9	37 60	32694		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, July, 1904.....	" 13	731 23
35902		D. Appleton & Co.	Blow songs .....	" 9	90	32695		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, July, 1904.....	" 16	46 86
35903		John Greig.....	Beeswax .....	" 9	27						
36072	16	J. J. Little & Co....	Supplies .....	" 6	522 50						
36073		Samuel Lewis.....	Supplies .....	" 9	3 45	32874	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, July, 1904.....	" 16	50 00
36132	19	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 12	88 75	32889		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, July, 1904.....	" 16	204 65
36252	20	J. W. Schermerhorn & Co.....	Supplies .....	" 9	7 37	33493	24	J. H. Timmerman, City Paymaster...	Payroll of Janitors, August, 1904	" 23	762 50
36592	22	United States Trad- ing Company.....	On account of Contract No. 10779, for school supplies....	Aug. 27	7 80	33692	26	J. H. Timmerman, City Paymaster...	Payroll of Janitors, August, 1904	" 25	31,306 75
36593		United States Trad- ing Company.....	On account of Contract No. 10779, for school supplies....	Sept. 12	582 93	33693		J. H. Timmerman, City Paymaster...	Payroll of Janitors, August, 1904	" 25	7,608 83
36594		United States Trad- ing Company.....	On account of Contract No. 10779, for school supplies....	" 12	8 10	33694		J. H. Timmerman, City Paymaster...	Payroll of Janitors, August, 1904	" 25	2,683 14
36808	23	Narragansett Ma- chine Company...	On account of Contract No. 10078, for school supplies....	" 12	71 25	33761		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., August, 1904 .....	" 25	20,385 60
36809		Narragansett Ma- chine Company...	On account of Contract No. 10078, for school supplies....	" 12	280 00	33762		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., Au- gust, 1904 .....	" 25	7,318 82
36810		Michael J. Martin..	On account of Contract No. 9461, for oil, etc.....	" 12	9 35	33839		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, July, 1904.....	" 26	559 65
37432	28	Frederick Loeser & Co. ....	On account of Contract No. 9701, for linen, etc.....	" 8	1 92	35062	Sept. 9	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August 16 to 31, 1904..	Sept. 8	44 43
37433		Robert F. Ferguson	On account of Contract No. 9397, for supplies.....	" 8	71 32	35063		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, July, 1904.....	" 8	15 00
37878	29	A. G. Spalding & Bros. ....	On account of Contract No. 10785, for repairing, etc., gym- nasium apparatus .....	" 12	50 00	35452	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, August, 1904.....	" 10	554 30
37879		A. G. Spalding & Bros. ....	On account of Contract No. 10780, for supplies.....	" 12	436 00	35453		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clean- ers, August, 1904.....	" 10	505 12
37880		A. G. Spalding & Bros. ....	On account of Contract No. 10780, for supplies.....	" 12	463 50	35633	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June 14 to 30, 1904....	" 13	52 50
37881		O. M. Dawson.....	On account of Contract No. 9469, for supplies.....	" 12	11 77	35634		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 13	373 54
38003	30	Boley Manufactur- ing Company.....	On account of Contract No. 9474, for supplies .....	" 12	62	35635		J. H. Timmerman, City Paymaster...	Supplementary payroll of Fire- man, June, 1904.....	" 13	76 04
38004		D. Appleton & Co..	Supplies .....	" 27	6 40	35636		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 13	115 91
Total.....					\$8,797 85	35637		J. H. Timmerman, City Paymaster...	Supplementary payroll of Cleaner, July 1 to 6, 1904.....	" 13	7 74
Libraries and Apparatus, Regents' Schools, 1904.						35638		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 13	146 40
38006	Sept. 30	Patrick Keenan, as Chamberlain .....	Transfer from appropriation, viz.: Libraries and Apparatus, Regent's Schools, for year 1904, to Special and Trust Account "B," viz.: Depart- ment of Education, Special High School Fund.....	Sept. 27	\$7,250 00	36246	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 19	217 98
Salaries of Janitors in All Schools, 1904.						36247		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 19	496 58
27705	July 11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June, 1904.....	July 9	\$895 00	36248		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 19	88 00
27706		J. H. Timmerman, City Paymaster...	Payroll of Janitors of Evening Play Centres, June, 1904....	" 9	465 00	36249		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 19	585 40
27707		J. H. Timmerman, City Paymaster...	Supplementary payroll of Cleaner, May 15 to June 30, 1904....	" 9	46 00	36250		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 19	40 00
27914		J. H. Timmerman, City Paymaster...	Payroll of Janitors, June 1 to 11, 1904 .....	" 9	75 06	36251		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August, 1904.....	" 19	46 86
28514	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June, 1904.....	" 14	219 65	36833	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August 1 to 15, 1904....	" 23	68 26
28515		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January to May, 1904..	" 14	50 00	37197	27	J. H. Timmerman, City Paymaster...	Payroll of Janitors, September, 1904 .....	" 26	31,440 65
28516		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January to May, 1904..	" 14	126 23	37198		J. H. Timmerman, City Paymaster...	Payroll of Janitors, September, 1904 .....	" 26	762 50
28517		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January to May, 1904..	" 14	90 12	37199		J. H. Timmerman, City Paymaster...	Payroll of Janitors, September, 1904 .....	" 26	7,183 81
28518		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January to May, 1904..	" 14	84 80	37426	28	J. H. Timmerman, City Paymaster...	Payroll of Janitors, September, 1904 .....	" 26	19,966 64
28519		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, May 16 to June 30, 1904	" 14	254 03	37427		J. H. Timmerman, City Paymaster...	Payroll of Janitors, September, 1904 .....	" 26	7,667 84
28641		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, January 21 to April 30, 1904 .....	" 14	140 00	37428		J. H. Timmerman, City Paymaster...	Payroll of Janitors, September, 1904 .....	" 26	2,683 14
28642		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June, 1904.....	" 14	230 62	37671	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, August and September, 1904 .....	" 28	185 06
28643		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June, 1904.....	" 14	50 00	Total.....					\$218,834 75
28644		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June, 1904.....	" 14	100 19	Lectures, 1904.					
28769	18	J. H. Timmerman, City Paymaster...	Payroll of Cleaners, Morris Heights School, June, 1904....	" 16	622 33	1904.					
28770		J. H. Timmerman, City Paymaster...	Payroll of Cleaners, Public School 188, June, 1904.....	" 16	523 00	27263	July 5	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	June 22	\$7 65
29054	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June, 1904.....	" 14	163 07	27300	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April, 1904.....	July 5	2 00
29144	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, April and June, 1904..	" 19	16 00	29150	20	R. Grissler .....	Repairing stand .....	" 14	1 50
29145		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, June 11 to 30, 1904....	" 19	60 00	29151		Longman's Green & Co .....	Books .....	" 14	35 50
29676	23	J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., July, 1904 .....	" 22	30,973 59	29460	21	Gratz & Co.....	Carting .....	" 14	5 00
29677		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., July, 1904 .....	" 22	7,541 47	29611	22	Richard Evans ...	Books .....	" 14	22 50
29678		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., July, 1904 .....	" 22	7,302 42	29045	25	Gould W. Hart ...	Inspecting stereopticon outfits...	" 14	91 00
29679		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., July, 1904 .....	" 22	20,183 70	30716	29	Hugh D. McGrane..	Postage .....	" 22	80 00
29680		J. H. Timmerman, City Paymaster...	Payroll of Janitors, etc., July, 1904 .....	" 22	2,683 14	30717		M. J. Tobin .....	Tissue paper .....	" 22	2 08
30347	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, etc., June, 1904.....	" 22	40 00	30718		The J. W. Pratt Company .....	Pads, etc.....	" 22	5 25
31264	Aug. 3	Hugh Doon.....	Cleaning, etc., Public School 9..	Aug. 12	22 15	30719	Aug. 3	Library Bureau ...	Boxes .....	" 22	4 80
32690	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Morris High School, July, 1904.....	" 12	546 73	31256		John B. Watkins... Binder, etc.....	" 26	10 10	
32691		J. H. Timmerman, City Paymaster...	Supplementary payroll of Jani- tors, July, 1904.....	" 12	115 91	31257		Gerry & Murray... Photo albums, etc.....	" 27	17 50	
						31258		Peckham, Little & Co .....	Paper fasteners .....	" 26	2 88
						31259		The American Stamp Mfg. Company...	Dating stamp .....	" 26	1 75
						31260		Alfred Whitaker... Fan motor .....	" 26	14 20	
						31261		The Weber Piano Company .....	Repairing pianos, Public School	" 22	6 75
						31262		M. I. Tobin .....	Printed slips .....	" 26	4 00
						31263		L. E. Atherton ...	Removing closet .....	" 26	4 00
						31510	4	Acme Manifolding Company .....	Requisition books .....	" 26	6 00
						31909	8	Nineteenth Ward Bank, Assignee of Matthew J. To- bin .....	On account of Contract No. 9406, for books, etc.....	" 14	83
						31910		Otto G. Smith ....	On account of Contract No. 9446, for supplies.....	" 14	1 80
						31915		F. W. Devoe and C. T. Reynolds Com- pany .....	On account of Contract No. 9445, for supplies.....	" 14	1 20



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
31916		The American News Company	Ink, etc.	" 29	4 11	28435		Harry Heymann	On account of Contract No. 9455, for scissors	" 18	56 88
33274	22	The J. W. Pratt Company	Printing payrolls	Aug. 16	37 77	28436		Abram L. Hirsh	On account of Contract No. 9472, for supplies	" 18	3 70
34623	Sept. 6	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 12	38 30	28437		George G. Altman	On account of Contract No. 9468, for soap, etc.	" 28	4 80
34624		The J. W. Pratt Company	Report blanks	" 29	16 00	28438		Estate of W. R. Jenkins	On account of Contract No. 9313, for books	July 1	31 80
34625		The J. W. Pratt Company	Books, etc.	" 29	12 25	28439		G. P. Putnam's Sons	On account of Contract No. 9309, for books	June 17	4 80
35639	14	The J. W. Pratt Company	Printing	Sept. 6	125 30	28492	15	Longmans' Green & Co.	On account of Contract No. 9425, for books, etc.	" 22	26 98
36074	16	R. Geissler	Repairing reading stand, etc.	" 9	6 96	28493		Ginn & Co.	On account of Contract No. 9426, for books, etc.	" 22	562 62
36133	19	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 13	43 30	28494		Globe School Book Company	On account of Contract No. 9314, for books	July 1	86 16
36134		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 13	8 00	28495		W. H. Wheeler & Co.	On account of Contract No. 9305, for books	" 1	34 08
36135		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 12	352 08	28496		D. A. Tower	On account of Contract No. 9395, for supplies	June 22	24 48
36253	20	Library Bureau	Pamphlet boxes	" 12	7 20	28497		C. C. Burchard & Co.	On account of Contract No. 9303, for books, etc.	July 1	1 66
36254		The Macmillan Company	Stationer's year book, 1904	" 12	3 00	28498		The Prang Educational Company	Supplies	" 9	35 14
37429	28	M. J. Tobin	Ink	" 21	4 20	28499		D. Appleton & Co.	On account of Contract No. 9422, for books	June 22	27 56
38005	30	Library Bureau	Oak cases, etc.	" 27	16 50	28500		D. Appleton & Co.	On account of Contract No. 9422, for books	July 1	5 40
Total					\$1,003 26	28501		C. F. Herrmann	Supplies	" 9	8 10
						28708	18	Benjamin H. Sanborn & Co.	On account of Contract No. 9416, for supplies	June 22	72 76
BOROUGH OF MANHATTAN.						28709		Benjamin H. Sanborn & Co.	On account of Contract No. 9416, for supplies	" 5	16 80
Supplies, 1904.						28710		Rand, McNally & Co.	On account of Contract No. 9423, for books	" 22	120 72
1904.						28711		Rand, McNally & Co.	On account of Contract No. 9423, for books	July 1	286 02
26892	July 1	Karl Heinrich	Supplies	June 22	\$348 00	28712		The American News Company	On account of Contract No. 9487, for books, etc.	June 22	90
26893		P. J. Foster	Supplies	" 22	116 25	28713		Christopher Sower Company	On account of Contract No. 9255, for books, etc.	July 5	104 72
26894		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 10	3 83	28714		The Ellsworth Company	On account of Contract No. 9415, for supplies	" 5	87 46
27126	5	Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books, etc.	" 22	469 42	28715		Siegel-Cooper Company	On account of Contract No. 9483, for books	" 5	14 30
27127		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books, etc.	" 8	396 82	28716		Hammacher, Schlemmer Company	On account of Contract No. 9407, for hardware, etc.	June 28	44 98
27128		D. J. Barry & Co.	On account of Contract No. 9554, for supplies	" 8	193 07	28717		Hammacher, Schlemmer Company	Supplies	July 9	3 60
27129		J. L. Hammett Company	On account of Contract No. 9401, for maps, etc.	" 22	9 00	28718		Louise C. Mariotte	Supplies	" 9	13 96
27130		United States Trading Company	On account of Contract No. 9450, for supplies	" 18	9 75	28719		Dorothy E. Mills	Supplies	" 9	8 45
27131		A. D. Matthews' Sons	On account of Contract No. 9391, for supplies	" 18	329 01	28720		Emma C. Shoenmaker	Supplies	" 9	3 19
27132		Michael J. Martin	On account of Contract No. 9461, for oil, etc.	" 18	2 55	28721		John Doty	Supplies	" 9	2 75
27133		Nineteenth Ward Bank, of the City of New York, Assignee of Matthew J. Tobin	On account of Contract No. 9406, for supplies	" 18	421 55	28722		Steinway & Sons	Supplies	" 9	5 00
27134		Otto G. Smith	On account of Contract No. 9446, for supplies	" 18	210 93	28723		Marvin R. Pearsall	Supplies	" 9	122 00
27135		Public School Publishing Company	On account of Contract No. 9308, for books	" 22	33 12	28724		Rachel Benjamin	Supplies	" 9	5 54
27136		The Prang Educational Company	On account of Contract No. 9421, for books, etc.	" 8	12 00	28725		New York Calcium Light Company	Supplies	" 9	80
27288	6	A. W. Elson & Co.	On account of Contract No. 9417, for pictures	" 22	29 39	29019	19	Charlotte W. Dennis	Supplies	" 9	10 44
27289		C. S. Hammond & Co.	On account of Contract No. 9299, for maps	" 17	87 50	29020		George G. Wright	Supplies	" 9	10 00
27290		The American News Company	On account of Contract No. 9487, for books	" 17	5 59	29021		Mary A. O'Brien	Supplies	" 9	9 21
27291		Otto Kuester	Supplies	" 29	1 00	29022		Clara M. Wasweyer	Supplies	" 9	19 27
27467	7	Charles Scribner's Sons	On account of Contract No. 9420, for supplies	" 17	226 76	29023		American Museum of Natural History	Supplies	" 9	6 00
27468		George W. Millar & Co.	On account of Contract No. 9385, for paper, etc.	" 18	314 81	29424		D. S. Walton	On account of Contract No. 9886, for paper	June 29	11 06
27469		Lillian A. Young	Supplies	" 29	7 10	29025		Isaac Pitman & Sons	On account of Contract No. 9480, for supplies	July 1	1 44
27470		O. M. Dawson	Supplies	" 29	21 46	29026		Harper Bros	On account of Contract No. 9306, for books	June 22	1 20
27471		Agnes Daley	Supplies	" 29	15 55	29027		Scott, Foresman & Co.	On account of Contract No. 9253, for books, etc.	" 22	2 16
27472		Margaret L. Dike	Supplies	" 29	12 08	29028		Scott, Foresman & Co.	On account of Contract No. 9253, for books, etc.	" 22	371 20
27473		Julia A. Dunne	Supplies	" 29	12 73	29029		Abram L. Nathan	On account of Contract No. 9456, for supplies	July 9	42 53
27474		Ella Baylos	Supplies	" 29	33 57	29030		Theodore B. Thompson	On account of Contract No. 9486, for supplies	" 9	19 50
27475		Katharine C. Knobe	Supplies	" 29	1 54	29031		Boley Manufacturing Company	On account of Contract No. 9474, for supplies	" 9	45
27476		William McAndrew	Supplies	" 29	6 30	29032		Vaughan's Feed Store	On account of Contract No. 9552, for seeds, etc.	" 9	2 10
27477		Kate P. Macdonald	Supplies	" 29	5 50	29033		Vaughan's Feed Store	On account of Contract No. 9552, for seeds, etc.	" 9	442 11
27478		Mabel Campbell	Supplies	" 29	19 49	29034		J. L. Hammett Company	On account of Contract No. 9401, for maps, etc.	" 5	63 00
27479		Sophie Cohen	Supplies	" 29	15 53	29035		Thomas Kelly	On account of Contract No. 9477, for supplies	" 9	3 92
27480		Emma H. Crane	Supplies	" 29	34 58	29036		Thomas Kelly	On account of Contract No. 9477, for supplies	" 9	22 58
27481		D. Appleton & Co.	Supplies	" 29	90	29228	20	O. M. Dawson	On account of Contract No. 9469, for supplies	June 22	68 53
27482		Josiah H. Zabriskie	Supplies	" 29	92	29228		C. S. Hammond	Supplies	July 12	10 00
27603	8	Eugene Dietzgen & Co.	On account of Contract No. 9545, for supplies	" 18	154 00	29230		Heeber A. Roberts	Supplies	" 12	7 48
27604		Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	" 22	179 88	29231		Department of Correction	Supplies	" 19	3,908 50
27605		A. G. Spalding & Bros	Supplies	" 29	8 00	29232		Harper & Bros	Supplies	" 12	2 10
27606		E. A. Griffin	Supplies	" 29	15 00	29233		The Butterick Publishing Company	Supplies	" 19	19 88
27607		Harriet Pond	Supplies	" 29	14 78	29234		Milton-Bradley Company	Supplies	" 12	65
27608		Fanny D. Perkins	Supplies	" 29	19 89	29384	21	The Prang Educational Company	On account of Contract No. 9421, for supplies	June 22	10 55
27609		Ida McM. Austin	Supplies	" 29	7 89	29385		The S. T. Smith Company	On account of Contract No. 9462, for paper, etc.	" 29	87 10
27610		Eleanor Kalbfleisch	Supplies	" 29	8 43	29386		Henry Holt & Co.	On account of Contract No. 9427, for books	July 1	2 09
27611		Remington Type-Writer Company	Supplies	" 29	60	29387		Nineteenth Ward Bank of the City of New York, Assignee of Matthew J. Tobin	On account of Contract No. 9406, for supplies	" 9	2 40
27612		Jane Butterfield	Supplies	" 29	12 21	29388		Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	" 1	2,364 28
27613		Eva G. Bedell	Supplies	" 29	15 94	29592		Eugene Dietzgen & Co.	Supplies	" 16	1 50
27614		Anthony & Scoville Company	Supplies	" 29	79 34	29578	22	John S. Roberts	Supplies	" 16	32 86
27689	9	John F. Walsh	On account of Contract No. 9581, for carting supplies	July 5	426 98	29594		Margaret P. Dugan	Supplies	" 16	4 19
27975	12	Bausch & Lomb Optical Company	On account of Contract No. 9782, for supplies, etc.	June 22	6 42	29688	23	J. H. Timmerman, City Paymaster	Payroll of Cleaners, etc., July, 1904	" 22	150 00
27976		Funk & Wagnalls Company	On account of Contract No. 9234, for books	" 22	7 40	29790	25	Lillian A. Young	Supplies	" 16	9 80
27977		The Morse Company	On account of Contract No. 9482, for books, etc.	" 22	105 24	20800		Jesmina B. Zappone	Supplies	" 16	21 11
27978		Arthur W. Hall Scientific Company	On account of Contract No. 9854, for supplies, etc.	" 28	14 40	20801		Ada Roe	Supplies	" 16	9 77
27979		Parker P. Simmons, Assignee of A. Lovell & Co.	On account of Contract No. 9233, for books	July 1	43 92	20802		William Morris	Supplies	" 16	1 52
27980		Abraham & Straus	On account of Contract No. 9411, for supplies	June 18	225 82	29803		Ethel R. Mac-Nachtan	Supplies	" 16	7 65
27981		Parker P. Simmons, successor to A. Lovell & Co.	Supplies	July 1	6 00						
27982		Sarah Hyams	Supplies	" 1	15 74						
27983		D. C. Fauss	Supplies	" 1	21 00						
27984		Anna M. Lamb	Supplies	" 1	5 39						
27985		Dyren & Pfeiffer	Supplies	" 1	19 04						
27986		The Century Company	Supplies	" 1	1 50						
27987		Abraham & Straus	Supplies	" 1	20						
28431	14	Edith A. McIntyre	Supplies	" 9	6 84						
28432		Florence Willard	Supplies	" 9	27 00						
28433		John T. Buchanan	Supplies	" 5	5 00						
28434		William Fleischman	On account of Contract No. 9449, for white sand	June 18	48 64						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
29804		Dorothy E. Mills- paugh	Supplies	" 16	8 94	31763		Albert F. Houghton	On account of Contract No. 9419, for books, etc.	" 1	162 19
29805		New York Calcium Light Company	Supplies	" 16	2 50	31894	8	Hindes & Noble	On account of Contract No. 9252, for books, etc.	" 14	5 75
29806		Eleanor Kalbitzsch	Supplies	" 16	13 31	31895		John B. Watkins	On account of Contract No. 9470, for cards, etc.	" 7	56 04
29807		Clara L. Low	Supplies	" 16	18 43	31896		John B. Watkins	On account of Contract No. 9470, for cards, etc.	" 9	23 00
29808		Anna M. Lamb	Supplies	" 16	10 59	31897		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 7	1,091 51
29809		Margaret L. Dilke	Supplies	" 16	12 23	31898		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 21	28 18
29810		Nellie Dean	Supplies	" 16	18 58	31899		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 21	14 00
29811		O. M. Dawson	Supplies	" 16	5 26	31900		Samuel Lewis	On account of Contract No. 9384, for chalk	" 21	12 24
29812		Sophie Cohen	Supplies	" 16	7 84	31901		W. M. Fleischman	On account of Contract No. 9449, for white sand	" 21	34 56
29813		Maybell P. Perry	Supplies	" 16	4 52	31902		Longman's Green & Co	On account of Contract No. 9425, for books	" 1	264 93
29814		Harriet Pond	Supplies	" 16	10 72	31903		Longman's Green & Co	On account of Contract No. 9425, for books	" 14	152 42
29815		Fanny D. Perkins	Supplies	" 16	17 61	31904		W. H. Wheeler & Co	On account of Contract No. 9305, for books	" 14	28 80
29816		Emil Weill	Supplies	" 16	34 20	31905		Milton-Bradley Com- pany	On account of Contract No. 9448, for supplies	" 9	218 94
29817		Mary E. Brockman	Supplies	" 16	16 32	31906		Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin	On account of Contract No. 9406, for books	" 21	151 25
29818		John T. Buchanan	Supplies	" 16	5 00	31907		Nineteenth Ward Bank of The City of New York, As- signee of Matthew J. Tobin	On account of Contract No. 9406, for books	" 21	122 86
29819		Isabel M. Bole	Supplies	" 16	23 45	31911		Otto G. Smith	On account of Contract No. 9406, for books	" 21	544 67
29820		A. D. Matthews Sons	Supplies	" 21	64 17	31912		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies	" 21	279 08
29821		James Lusty	Supplies	" 19	2 40	31913		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies	" 9	4 25
29822		D. Appleton & Co.	Supplies	" 19	90	32025	9	A. D. Matthews' Sons	On account of Contract No. 9391, for supplies	" 9	105 45
29823		F. W. Devoe and C. T. Reynolds Com- pany	Supplies	" 21	65 25	32026		J. I. Callahan	On account of Contract No. 9485, for supplies	" 9	211 12
29824		I. Curley & Bro	Supplies	" 19	1 34	32027		J. L. Hammett Com- pany	On account of Contract No. 9394, for supplies	" 26	2 07
29825		Parker P. Simmons, successor to A. Lovell & Co.	Supplies	" 19	71 00	32028		John J. Walsh	On account of Contract No. 9581, for carting, etc.	Aug. 2	426 92
29826		J. W. Schermerhorn & Co	Supplies	" 19	3 18	32029		Robert F. Ferguson	On account of Contract No. 9397, for supplies	June 22	9 60
29827		J. Siegel	Supplies	" 19	50	32030		Robert F. Ferguson	On account of Contract No. 9397, for supplies	" 28	106 97
29828		John Greig	Supplies	" 19	15 75	32031		Eva G. Bedell	Supplies	Aug. 1	21 92
29829		Richardson, Smith & Co	On account of Contract No. 9428, for supplies	" 1	244 16	32032		Mary W. Wilson	Supplies	" 1	21 12
29830		A. W. Elson & Co.	On account of Contract No. 9417, for pictures	" 14	1 50	32033		Albert Shields	Supplies	" 1	8 18
29831		W. M. Fleischman	On account of Contract No. 9449, for white sand	" 9	71 04	32034		Ginn & Co.	On account of Contract No. 9426, for books	July 14	674 27
29832		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.	" 14	39 00	32088	10	Frederick Loeser & Co	On account of Contract No. 9701, for linen, etc.	" 9	222 73
30221	27	Estate of W. R. Jenkins	On account of Contract No. 9313, for books	" 9	31 50	32089		American Book Com- pany	On account of Contract No. 9249, for books	" 22	1,130 12
30222		A. V. Benoit	On account of Contract No. 9476, for supplies	" 9	7 00	32090		Leopold Archer	On account of Contract No. 9550, for brushes, etc.	" 9	7 47
30223		Eaton & Co.	On account of Contract No. 9298, for books, etc.	" 14	7 16	32091		D. Appleton & Co.	On account of Contract No. 9422, for books	" 14	24 56
30224		Parker P. Simmons, Assignee of A. Lovell & Co.	On account of Contract No. 9233, for books, etc.	" 15	38 15	32092	Aug. 10	Samuel Cupples En- velope Company	On account of Contract No. 9382, for envelopes	" 29	7 50
30225		Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.	June 28	20 96	32093		James E. Condon	On account of Contract No. 9489, for emery cloth, etc.	" 21	14 73
30226		Educational Publish- ing Company	On account of Contract No. 9241, for books, etc.	July 14	152 76	32094		James E. Condon	On account of Contract No. 9489, for emery cloth, etc.	" 21	7 94
30227		E. Belcher Hyde	Mounting maps, etc.	" 19	8 75	32095		George F. Altman	On account of Contract No. 9468, for soap, etc.	" 21	25
30228		John F. Walsh	Supplies	" 19	5 60	32096		Milton-Bradley Com- pany	On account of Contract No. 9307, for books	" 1	22 30
30674	29	Favor, Ruhl & Co.	Supplies	" 21	1 50	32097		Hammacher, Schlem- mer & Co	On account of Contract No. 9407, for hardware, etc.	" 9	9 76
30675		E. I. Horsman Com- pany	Supplies	" 21	54 84	32098		J. L. Hammett Com- pany	On account of Contract No. 9401, for maps	" 14	70 75
30676		Sarah A. Woolson	Supplies	" 21	15 87	32099		The Knickerbocker Specialty Com- pany	On account of Contract No. 9389, for brass polish	" 21	3 69
30677		D. Goldstein	Supplies	" 16	3 50	32242	11	G. Schirmer	On account of Contract No. 9400, for music books	" 26	25 39
30678		Mary V. McNulty	Supplies	" 19	13 50	32243		Marvin R. Pearsall	On account of Contract No. 9335, for supplies	Aug. 3	27 00
30679		Milton-Bradley Com- pany	Supplies	" 21	39 43	32244		Rand, McNally & Co	On account of Contract No. 9423, for supplies	July 26	64 55
30680		D. C. Fauss	On account of Contract No. 9467, for supplies	" 9	105 75	32245		Rand, McNally & Co	On account of Contract No. 9423, for supplies	" 26	30 53
30804	Aug. 1	E. Steiger & Co.	Supplies	" 21	193 87	32246		Rand, McNally & Co	On account of Contract No. 9423, for supplies	" 21	4 50
30805		Ella Baylos	Supplies	" 19	20 94	32247		A. W. Elson & Co.	On account of Contract No. 9417, for pictures	" 26	23 63
30806		Sarah Hyams	Supplies	" 19	20 63	32248		J. B. Lippincott & Co	On account of Contract No. 9404, for books	" 1	37 44
30807		Minnie Ikellheimer	Supplies	" 19	9 80	32249		J. B. Lippincott & Co	On account of Contract No. 9404, for books	" 14	48 96
30808		Florence Willard	Supplies	" 19	22 32	32250		BorneScrymser Com- pany	On account of Contract No. 9697, for oil	Aug. 3	16 25
30809		Lillian A. Young	Supplies	" 19	45 55	32251		New Jersey Car Spring and Rub- ber Company	On account of Contract No. 9553, for hose	" 3	40 50
30810		Peter Henderson & Co	On account of Contract No. 9457, for supplies	" 9	42 45	32252		Maynard, Merrill & Co	On account of Contract No. 9424, for copy books	July 26	19 32
30811		The Ellsworth Com- pany	On account of Contract No. 9415, for supplies	" 14	244 06	32253		G. W. Montgomery	On account of Contract No. 9481, for hardware, etc.	" 9	31
30812		Abram L. Hirsh	On account of Contract No. 9472, for supplies	" 9	3 15	32254		G. W. Montgomery	On account of Contract No. 9481, for hardware, etc.	June 18	218 04
30813		Isaac Pitman & Son	On account of Contract No. 9480, for supplies	" 14	12 00	32255		Abraham & Straus	On account of Contract No. 9411, for supplies	July 16	398 63
30814		Rand, McNally & Co	On account of Contract No. 9425, for supplies	" 14	127 60	32256		Abraham & Straus	On account of Contract No. 9411, for supplies	" 16	4 80
30815		Alfred Field & Co.	On account of Contract No. 9479, for supplies	" 21	1 35	32257		Brooklyn Daily Ea- gle	Supplies	Aug. 3	35
30816		Silver, Burdett & Co	On account of Contract No. 9429, for supplies	" 14	496 03	34268	12	Siegel-Cooper Com- pany	On account of Contract No. 9483, for books	July 26	1 12
30817		Silver, Burdett & Co	On account of Contract No. 9429, for supplies	" 9	62						
31271	3	The Century Com- pany	Supplies	" 26	75						
31272		A. R. Lewis	Supplies	" 22	2 81						
31273		A. R. Lewis	Supplies	" 22	4 60						
31274		David C. Cook	Supplies	" 26	4 14						
31275		Parker P. Simmons, Successor to A. Lovell & Co.	Supplies	" 26	7 20						
31276		Sophie Cohan	Supplies	" 19	9 58						
31277		G. Schirmer	On account of Contract No. 9400, for supplies	" 14	5 78						
31278		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 29	68 74						
31279		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 22	16 60						
31280		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 5	47 61						
31281		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 26	368 49						
31282		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 26	75 54						
31284		Maynard, Merrill & Co	On account of Contract No. 9424, for supplies	" 14	80 03						
31284		Maynard, Merrill & Co	On account of Contract No. 9424, for supplies	" 14	1,309 31						
31463	4	D. C. Heath & Co.	On account of Contract No. 9418, for books	" 22	367 32						
31464		Joseph Dixon Cru- cible Company	On account of Contract No. 9473, for pencils, etc.	" 9	17 00						
31465		Agnes Daley	Supplies	" 19	9 90						
31466		The Prang Educa- tional Company	On account of Contract No. 9421, for drawing books	" 14	13 00						
31467		Funk & Wagnalls Company	On account of Contract No. 9234, for books	" 14	213 80						
31468		Funk & Wagnalls Company	On account of Contract No. 9234, for books	" 1	4 80						
31469		The Morse Company	On account of Contract No. 9482, for books	" 1	9 36						
31470		The Morse Company	On account of Contract No. 9482, for books	" 14	182 40						
31471		United States Trad- ing Company	On account of Contract No. 9450, for supplies	" 9	771 10						
31472		Neuson & Co.	On account of Contract No. 9312, for books	" 14	16 30						
31473		A. W. Elson & Co.	On account of Contract No. 9417, for pictures	" 23	26 58						
31759	5	Peckham, Little & Co	On account of Contract No. 9408, for supplies	" 21	23 78						
31760		Peckham, Little & Co	On account of Contract No. 9408, for supplies	" 21	31 00						
31761		Carter, Rice & Co.	On account of Contract No. 9390, for paper	" 9	17 40						
31762		Eugene Dietzgen Co	On account of Contract No. 9545, for supplies	" 21	7 50						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
34269		The Manhattan Company	On account of Contract No. 9413, for books.....	" 22	213 46	33748		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 9445, for drawing materials, etc.....	" 3	17 30
34270		The Macmillan Company	On account of Contract No. 9413, for books.....	" 14	564 48	33749		Annin & Co.	On account of Contract No. 9551, for bunting, etc.....	" 16	97 76
34271		University Publishing Company	On account of Contract No. 9403, for books, etc.....	" 14	53 52	33750		Nineteenth Ward Bank, Assignee of M. J. Tobin	On account of Contract No. 9406, for books, etc.....	" 3	19 67
34272		University Publishing Company	On account of Contract No. 9403, for books, etc.....	" 1	164 68	33756		Milton-Bradley Company	On account of Contract No. 9448, for drawing materials, etc.....	" 3	62 71
34273		University Publishing Company	On account of Contract No. 9403, for books, etc.....	June 22	23 96	33944	29	John D. Robinson.	Supplies .....	" 16	2 79
32707	15	Silver, Burdett & Co.	On account of Contract No. 9429, for supplies.....	July 26	307 52	33945		Ginn & Co.	On account of Contract No. 9426, for books.....	" 18	9 00
32708		The Ellsworth Company	On account of Contract No. 9415, for supplies.....	Aug. 6	11 62	33946		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.....	" 18	72 00
32709		Eberhard Faber	On account of Contract No. 9410, for supplies.....	July 21	55 45	33947		Charles Scribner's Sons	On account of Contract No. 9420, for supplies.....	" 16	121 94
32710		Albert F. Houghton	On account of Contract No. 9419, for books, etc.....	" 26	188 72	34236	31	Alice V. Parle	Postage stamps.....	" 16	4 08
32711		D. C. Heath & Co.	On account of Contract No. 9418, for books, etc.....	Aug. 6	389 86	34237	Sept. 2	Joseph H. Wade	Postage stamps.....	" 16	9 25
32712		Henry Holt & Co.	On account of Contract No. 9427, for books, etc.....	July 26	1 94	34405		Longmans, Green & Co.	On account of Contract No. 9425, for books, etc.....	" 18	13 30
32713		C. C. Birchard & Co.	On account of Contract No. 9303, for books, etc.....	Aug. 4	5 81	34406		G. W. Montgomery	On account of Contract No. 9481, for hardware, etc.....	" 27	149 15
32714		D. J. Barry & Co.	On account of Contract No. 9554, for supplies.....	July 21	54	35052	9	J. H. Timmerman, City Paymaster	Supplementary payroll of Cleaners, August, 1904.....	Sept. 8	169 33
32715		Vaughan's Seed Store	On account of Contract No. 9552, for seeds, etc.....	" 23	1 06	35223	12	Rand, McNally & Co.	On account of Contract No. 9423, for supplies.....	Aug. 29	138 96
32881	17	Ada Roe	Supplies .....	Aug. 11	4 96	35224		John F. Walsh	On account of Contract No. 9581, for carting supplies, August, 1904.....	Sept. 2	426 92
32882		Otto G. Smith	On account of Contract No. 9446, for supplies.....	July 26	54 00	35225		P. J. Foster	On account of Contract No. 9460, for supplies.....	Aug. 29	192 00
32883		Central School Supply House	On account of Contract No. 9310, for books, etc.....	Aug. 6	7 20	35883	15	John W. Buckley	Supplies .....	Sept. 9	10 20
32884		Parker P. Simmons, Assignee of A. Lovell & Co.	On account of Contract No. 9233, for books, etc.....	July 19	52 40	35884		John Greig	Supplies .....	" 9	18 15
32885		Parker P. Simmons, Assignee of A. Lovell & Co.	On account of Contract No. 9233, for books, etc.....	" 26	131 47	35885		D. Appleton & Co.	Supplies .....	" 9	3 50
32886		J. J. Callahan	On account of Contract No. 9485, for supplies.....	Aug. 3	113 88	35886		J. Curley & Bro.	Supplies .....	" 9	4 80
32950	18	D. Appleton & Co.	On account of Contract No. 9422, for books.....	July 23	10 40	35887		Marvin R. Pearsall	Supplies .....	" 9	32 00
32951		Ginn & Co.	On account of Contract No. 9426, for books, etc.....	" 23	208 33	35888		Underwood Type-writer Company	Supplies .....	" 9	13 50
32952		Frederick Loeser & Co.	On account of Contract No. 9701, for linen, etc.....	" 26	1 49	35889		A. G. Spalding & Bros.	On account of Contract No. 9459, for supplies.....	Aug. 31	193 68
32953		J. B. Lippincott & Co.	On account of Contract No. 9404, for books.....	Aug. 6	61 62	35890		W. M. Fleischman	On account of Contract No. 9449, for white sand.....	" 31	48 00
33128	19	J. L. Hammett Company	On account of Contract No. 9401, for maps, etc.....	July 26	23 75	35891		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.....	" 31	4 00
33129		J. L. Hammett Company	On account of Contract No. 9401, for maps, etc.....	" 26	49 60	36471	21	Abram L. Hirsh	On account of Contract No. 9472, for supplies.....	Sept. 12	154 11
33262	22	Charles M. Early	On account of Contract No. 9399, for supplies.....	Aug. 3	440 14	36472		Charles Scribner's Sons	On account of Contract No. 9420, for supplies.....	Aug. 31	1 66
33263		American Book Company	On account of Contract No. 9249, for books.....	" 6	2,209 29	36473		A. D. Matthew's Sons	Supplies .....	Sept. 9	70 00
33264		Frank Rollins	Supplies .....	" 12	19 65	36474		J. Salomon	Supplies .....	" 8	25 00
33265		Abraham & Straus	Supplies .....	" 12	4 42	36475		Nineteenth Ward Bank, Assignee of Matthew J. Tobin	On account of Contract No. 9406, for books, etc.....	" 12	698 79
33266		The Butterick Publishing Company	Supplies .....	" 12	22 20	36476		Theodore B. Thompson	On account of Contract No. 9486, for supplies.....	" 12	6 72
33267		D. Goldstein	Supplies .....	" 12	60	36586	22	D. A. Tower	On account of Contract No. 9395, for rulers, etc.....	" 12	290 00
33268		Hammacher, Schlemmer & Co.	On account of Contract No. 9407, for hardware, etc.....	July 21	185 02	36587		Eimer & Amend	On account of Contract No. 9784, for supplies, etc.....	Aug. 31	27 81
33269		Hammacher, Schlemmer & Co.	On account of Contract No. 9407, for hardware, etc.....	Aug. 3	349 73	36588		Eimer & Amend	On account of Contract No. 9784, for supplies, etc.....	" 31	6 22
33356	23	Milton-Bradley Company	Supplies .....	" 16	1 34	36589		Peter Henderson & Co.	On account of Contract No. 9457, for supplies, etc.....	Sept. 8	30
33357		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies.....	" 3	2,718 77	36590		Peckham, Little & Co.	On account of Contract No. 9408, for supplies, etc.....	" 12	153 99
33358		Globe School Book Company	On account of Contract No. 9314, for books.....	" 16	65 79	36718	23	George W. Miller & Co.	On account of Contract No. 9385, for paper, etc.....	" 12	1,145 21
33359		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies.....	July 21	60 94	36830		James E. Condon	On account of Contract No. 9489, for emery cloth, etc.....	" 12	21 94
33360		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies.....	" 21	29 33	37091	26	Addison Johnson, Agent and Ward-en	Supplies .....	" 19	44 82
33365		G. W. Montgomery	On account of Contract No. 9481, for hardware, etc.....	Aug. 3	4 39	37396	28	A. D. Matthew's Sons	On account of Contract No. 9391, for supplies.....	" 19	198 41
33366		Abraham & Straus	On account of Contract No. 9411, for supplies.....	" 3	47 48	37397		United States Trading Company	On account of Contract No. 9450, for supplies.....	" 12	323 72
33367		Abraham & Straus	On account of Contract No. 9411, for supplies.....	" 12	14 92	37398		Victor E. Jacoby	On account of Contract No. 9465, for supplies.....	" 20	255 50
33454	24	Educational Publishing Company	On account of Contract No. 9241, for books.....	" 18	72 66	General Repairs, 1904.					
33455		Abram L. Hirsh	On account of Contract No. 9472, for supplies.....	" 18	27 25	26906	July 1	The Wells & Newton Company	Repairing heating apparatus....	June 22	\$348 00
33456		E. Steiger & Co.	On account of Contract No. 9447, for supplies.....	" 16	1 18	26907		Eugene E. Hentze	Plumbing, Public School 18, Annex .....	" 22	9 77
33457		E. Steiger & Co.	On account of Contract No. 9447, for supplies.....	" 16	36 98	26908		C. V. Driscoll	Carpenter work, Public School 158 .....	" 22	5 25
33458		Longmans, Green & Co.	On account of Contract No. 9425, for books, etc.....	" 16	9 57	26909		Edgar W. Gifford	Guards for trees, Public School 96 .....	" 22	7 00
33459		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies.....	" 18	176 28	27137	5	Thomas McKeown	Resetting closets, etc., various public schools.....	" 28	35 00
33460		Peter Henderson & Co.	On account of Contract No. 9457, for supplies.....	" 3	2 10	27138		John E. Kehoe	Easing sash, etc., Public School 159 .....	" 28	6 75
33461		The J. W. Pratt Company	On account of Contract No. 9412, for supplies.....	" 3	1 21	27293	6	J. Fielder	Shelving, Public School 57....	" 28	9 50
33462		D. Goldstein	Supplies .....	" 16	1 70	27294		William J. Olvany	Resetting radiator.....	" 28	25 00
33463		Ernest R. Birkins	Supplies .....	" 16	4 70	27295		Thomas F. Gaynor	Covers for fresh air inlet boxes, etc.....	" 28	41 00
33464		H. Block	Supplies .....	" 16	2 30	27296		Edward J. Renahan	Repairing faucet, etc., Public School 26.....	" 28	16 00
33465		Mrs. Lizzie F. Spoford	Supplies .....	" 16	3 00	27297		Joseph D. Duffy	Plumbing, Public School 40....	" 28	7 65
33730	26	Mary V. Linden	Supplies .....	" 16	1 80	27298		Reul & Gronberg	Repairs, Public School 69.....	" 28	5 00
33731		Marvin R. Pearsall	Supplies .....	" 16	32 00	27483	7	J. H. Timmerman, City Paymaster	Payroll of Machinist, etc., week ending July 2, 1904.....	July 6	93 00
33732		Ginn & Co.	Supplies .....	" 16	34 56	27484		I. Zabinsky	Glazing, etc., Public School 188.	June 28	60 00
33733		John P. Conroy	Supplies .....	" 16	3 36	27485		Howe & Bassett	Repairing main, Public School 110 .....	" 28	18 75
33734		Thomas H. Todd	Supplies .....	" 16	35 00	27486		Burgess & Robert-son	Refitting door, etc., Public School 186 .....	" 30	6 50
33735		William McAndrew	Supplies .....	" 16	8 02	27487		Burgess & Robert-son	Cutting holes in sidewalk, Public School 186.....	" 30	15 00
33736		H. Goldberg	Supplies .....	" 16	4 40	27488		Le Baron B. John-son	Regulators for motors, Public School 29.....	" 28	71 00
33737		Eliza S. Pell	Supplies .....	" 16	6 80	27489		Blake & Williams	Slide rest, etc., Public Schools 7 and 29.....	" 28	15 30
33738		Thompson, Brown & Co.	On account of Contract No. 9302, for books.....	" 16	8 86	27490		John McKee	Repairing door, etc., Public School 89.....	" 28	20 00
33739	26	The American News Company	On account of Contract No. 9487, for books, etc.....	" 16	1 05	27491		S. P. Pearson & Co.	Repairing gate, Public School 7.	" 30	8 00
33740		University Publishing Company	On account of Contract No. 9304, for books, etc.....	July 26	77 00	27492		J. Peyster	Glazing, Public School 172....	" 30	7 00
33741		J. J. Callahan	On account of Contract No. 9485, for dry goods, etc.....	Aug. 18	66 89	27493		John Neal's Sons	Repairing pipe, Girls' Training High School .....	" 30	16 00
33742		Samuel Lewis	On account of Contract No. 9384, for chalk, etc.....	" 18	150 03	27494		Andrew Thompson	Repairing pump, etc., Public School 165 .....	" 30	23 50
33743		George Reichard & Sons	On account of Contract No. 9699, for soap, etc.....	" 16	37 00	27615	8	Otis Elevator Com-pany	Elevator supplies, Hall of the Board of Education.....	" 30	49 20
33744		Funk & Wagnalls Company	On account of Contract No. 9234, for books.....	" 16	3 20	27616		Lorenzo & Byrns	Repairing valves, etc., Public Schools 4, 20 and 144.....	" 28	79 50
33745		The Manhattan Supply Company	On account of Contract No. 9458, for beads, etc.....	" 16	30 90	27617		Thomas J. Tuomey	Plumbing, various public schools	" 30	57 30
						27618		William G. Womer	Shelving, etc., Public Schools 1 and 34 .....	" 30	14 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
27619		Benjes & Stiefel...	Fence, Truant School.....	1904.	30	54 00	29588		Frank Cobb .....	Repairing leak, etc., Public	1904.	
27620		Hippolit Pfund ...	Picture moulding, Public Schools	"	30	9 50	29589		James J. Cooke &	School 29.....	"	14 3 25
27621		Andrew Thompson.	Repairing engine, Public School	"	30	23 55	29590		Bro .....	Plumbing, Public School 104...	"	14 6 00
27988	12	L. E. Atherton....	Carpenter work, Public Schools	July	5	28 00	29595		S. H. Classer ...	Glazing, Public School 186...	"	14 1 50
27989		John Byrns .....	Electric repairs .....	"	5	1 00	29596		Down & Bro .....	Plumbing, Public School 71...	"	14 3 55
27990		James J. Cooke &	Repairing water meter.....	"	5	32 00	29833	25	Edward J. Renahan.	Repairing leak, Public School 14	"	14 23 00
27991		Louis Fuchslocher..	Repairing leaders, etc.....	"	5	37 00	29834		Hull Grippen & Co.	Force pump, etc., Truant School,	"	12 17 25
27992		Benjes & Stiefel...	Carpenter work, Public School	"	5	18 95	29835		John E. Kehoe....	Electric gongs, etc., Public	"	12 175 80
27993		William G. Werner.	Repairing wardrobes .....	"	5	77 00	29836		Mitchell & McMen.	Schools 112 and 96.....	"	16 44 00
27994		George Kessler ...	Grate, Public School 96.....	"	5	4 75	29837		John J. Kelly ....	Plumbing, etc., Public School	"	16 9 50
27995		P. H. Kennedy ...	Repairing locks, etc., Public	"	5	13 90	29838		Henry Naumann...	Repairing faucet, etc., Public	"	16 80 00
27996		John E. Kehoe ...	School 93 .....	"	5	40			Removing locks, Public School	"	16	
27997		John E. Kehoe ...	Keys, Hall of the Board of Edu-	"	5	18 05			72 .....	"		
27998		John E. Kehoe ...	cation .....	"	5	10 00			Sanitary repairs, Public School	"	12 48 00	
27999		William Solomon...	Carpenter work, etc.....	"	5	9 25			172 .....	"	16 10 00	
28000		Hippolit Pfund ...	Building run in cellar, etc....	"	5	5 69	29839		Thomas F. McCaul.	Plumbing, etc., Public School 78.	"	16
28001		Thomas McKeown.	Repairing windows, etc., Public	"	5	20 00	29840		Edward J. O'Con-		"	
28002		James Power .....	School 50 .....	"	5	34 32			nor .....		"	
28003		Fred H. Maier...	Removing locks, etc., Public	"	5	49 00	29841		James Hamilton ..	Repairing gas fixtures, Public	"	16 9 00
28004		C. C. Langham...	School 22.....	"	5	1 50	29842		E. Moorhouse ....	School 109 .....	"	12 119 00
28005		Frederick Clark...	Carpenter work.....	"	5	13 00	29843		William T. Nealis.	Supply closet, etc., Public School	"	14 20 00
28006		William Anderson..	Repairing cisterns, Public School	"	5	50 00	29844		Thomas F. Maher..	84 .....	"	14 49 40
28248	13	Thomas J. Tuomey.	Signs, Public School 48.....	"	5	5 00	29845		James Hamilton ..	Repairing pipes, etc., Public	"	14 12 20
28249		William G. Warner.	Closet, Public School 38.....	"	5	26 00	29853		Hahn & O'Reilly..	Schools 94 and 84.....	"	16 382 50
28250		William G. Warner.	Cleaning smoke stack, Public	"	5	6 55			On account of Contract No.	"		
28251		William Bach ....	Schools 18 and 49.....	"	5	10 00			10256, for alterations, etc.,	"		
28252		R. Fedewoll .....	Plumbing, Public School 70....	"	5	197 00			to Public School 43.....	"		
28253		Thomas McKeown..	Repairing windows, etc.....	"	5	26 00			On account of Contract No.	"		
28254		Thomas J. Tuomey.	Closets, etc.....	"	5	6 40			10436, for ceilings, partitions,	"		
28255		Welsbach Gas Lamp	Plumbing, etc., Public School	"	5	18 00			etc., at Supply Department	"		
28256		Company .....	Gas fitting.....	"	5	23 00			Building, Nos. 418 to 424	"		
28257		Thomas F. McCaul.	Mantles, etc., Public School 82.	"	5	26 50			East Sixty-eighth street, Bor-	"		
28258		John Neal's Son...	Plumbing, Public School 168...	"	5	5 25			rough of Manhattan.....	"	14 425 00	
28259		William T. Nealis..	Steam fitting, etc., Public Schools	"	5	23 00			Payroll of General Inspectors,	"	22 2,851 99	
28260		George Kessler ...	22 and 158.....	"	5	26 00	30177	26	J. H. Timmerman,	etc., July, 1904.....	"	
28448	14	Griffin & Co.....	Plumbing, etc., Public School 7.	"	5	44 00	30229	27	City Paymaster...	Payroll of Machinist, etc., week	"	26 93 00
28449		Joseph F. Sweeney..	Electrical work, Public School	"	5	10 00	30230		Thomas McKeown.	ending July 23, 1904.....	"	16 98 00
28450		William T. Nealis.	71 .....	"	9	15 17	30231		James J. Cooke &	Repairing doors, etc., Public	"	19 11 75
28451		John H. Van Tine.	Cleaning out water mains, etc..	"	9	8 25	30232		Bro .....	Repairing pavement, etc., Public	"	19 38 83
28452		Louis Fuchslocher..	Public School 7.....	"	9	2 00	30233		Alfred Whiteley...	School 40.....	"	19 6 75
28508	15	J. H. Timmerman,	Repairing ranges, etc., Public	"	5	93 00	30234		John Spence Com-	Altering bell system, Public	"	19 7 00
28509		City Paymaster...	School 147 .....	"	5	29 00	30235		pany .....	School 11.....	"	19 1 20
28510		Louis Fuchslocher..	Cleaning sink, etc., Public School	"	5	29 00	30236		I. Zabirsky.....	Grate, etc., Public School 89...	"	19 37 00
28511		Hahn & O'Reilly..	163 .....	"	5	85 00	30237		William G. Werner.	Sash fasteners, Public School 13.	"	19 6 00
28744	18	Marine Engine and	Repairing lock, Hall of the Board	"	5	1,020 00	30238		Louis Fuchslocher..	Repairing metal work.....	"	19 13 50
28745		Machine Com-	Payroll of Machinist, etc., week	"	14	110 00	30239		John J. Kelly ....	Laying flagging .....	"	19 18 00
28746		pany.....	ending July 9, 1904.....	"	14	47 20	30240		John E. Kehoe....	Repairing door, etc., Public	"	19 15 30
28747		James J. Cooke &	Repairing leaders, Public School	"	5	120 00	30241		Frank Dobson ....	Schools 6 and 109.....	"	19 19 00
28748		Bro .....	179 .....	"	5	120 00	30242		John Byrns.....	Repairing chimney, Public School	"	19 18 00
28749		Louis Fuchslocher..	On account of Contract No.	"	5	8 63	30243		William Anderson..	73 .....	"	19 15 30
28750		Thomas McKeown.	10436, for ceilings, partitions,	"	5	95 00	30244		Samuel Riker, As-	Halyards, etc., Public Schools	"	19 19 00
28751		Thomas McKeown.	etc., at Supply Department	"	5	125 00	30245		signee of J. Field-	70, 172 and 184.....	"	
28752		I. Zabirsky .....	Building, Nos. 418 to 424	"	5	29 00	30246		er .....	Garden loam, etc.....	"	14 147 08
28753		Thomas F. Gaynor.	East Sixty-eighth street, Bor-	"	5	31 75	30247		J. Fielder .....	Garden loam, etc.....	"	14 95
28754		Frederick Clark ...	ough of Manhattan.....	"	5	31 32	30248		Benjes & Stiefel..	Repairing seats, Public School	"	19 10 00
28755		Manhattan Electric	Gates, switches, etc., various pub-	"	5	85 00	30249		Fred H. Meiers....	136 .....	"	19 53 25
28756		Supply Com-	lic schools .....	"	12	120 00	30250		John J. Garvey....	Plumbing, etc., Public Schools	"	19 10 00
28757		S. L. Martineaud..	Electrical fixtures, Public Schools	"	12	120 00	30251		Frank J. Fee.....	50 and 135.....	"	19 39 50
28758		S. L. Martineaud .	13 and 1.....	"	12	120 00	30252		A. E. Dietz.....	Clearing pipes, etc., Public School	"	19 10 44
28759		William G. Werner.	Telephones, etc., Public School	"	5	125 00	30253		Andrew Thompson.	33 .....	"	19 22 50
28760		Alfred Whiteley...	171 .....	"	5	125 00	30254		B. F. Donohue....	Locks, Hall of the Board of Edu-	"	19 52 00
28761		Welsbach Gas Lamp	6 .....	"	5	125 00	30255		A. M. Lasser .....	cation .....	"	19
28762		Company .....	Door check, Hall of the Board	"	5	125 00	30256		A. M. Lasser .....	Repairing pump, Public School	"	19
29037	19	Marine Engine and	of Education .....	"	5	125 00	30257		On account of Contract No.	77 .....	"	19
29038		Machine Com-	Sash, etc., Public School 29...	"	5	125 00	30258		10248, for alterations, etc., to	Sanitary repairs, Public School	"	19
29039		John McKee .....	Locks, etc., Public School 29...	"	5	125 00	30259		Public Schools 39, 57 and	77 .....	"	19
29040		L. F. Baker.....	Sash, etc., Public School 29...	"	5	125 00	30260		86 .....	On account of Contract No.	"	22 351 90
29041		Thomas Sheeran...	Repairs, etc., various public	"	5	125 00	30261		10242, for alterations, etc., to	On account of Contract No.	"	22 680 00
29042		J. H. Timmerman,	schools .....	"	5	125 00	30262		Public Schools 49 and 96...	On account of Contract No.	"	22 374 00
29043		City Paymaster...	Supply closets, Public School 56.	"	5	125 00	30263		10404, for alterations, etc., to	Public School 10.....	"	22 14 90
29044		John J. Demarest..	Samson cells, Public School 168.	"	12	125 00	30264	29	Hippolit Pfund....	Repairing toilet, Public School	"	19
29045		S. L. Martineaud..	Repairing wardrobe, Public School	"	12	125 00	30265		The Police Depart-	53 .....	"	19
29046		Daniel Papay ....	6 .....	"	12	125 00	30266		ment of The City		"	
29047		Thomas F. Maher..	Door check, Hall of the Board	"	12	125 00	30267		of New York....	Testing boilers, Certificates Nos.	"	19 20 00
29048		Joseph W. O'Brien.	Locks, etc., Public School 29...	"	12	125 00	30268		Jacob Kammerer...	3364, 3776, 3777, 3974, 4154	"	19 8 00
29049		Thomas McKeown..	Sash, etc., Public School 29...	"	12	125 00	30269		Thomas F. McCall.	and 4155 .....	"	22 8 00
29050		W. J. Kirkpatrick..	Mantles, etc., Public School 69.	"	12	125 00	30270		Thomas McKeown.	Carpenter work, Public School	"	22 12 00
29051		James J. Cooke &	Electrical work, Public School	"	12	125 00	30271		Painting, etc., Public Schools	14 .....	"	19 157 50
29052		Bro .....	174 .....	"	12	125 00	30272		166, 184 .....	Plumbing, Public School 170...	"	22 13 29
29053	21	W. J. Kirkpatrick..	Handles, etc., Wadleigh High	"	12	125 00	30273		William T. Nealis.	166, 184 .....	"	22 12 46
29054		William Klein ....	School .....	"	12	125 00	30274		F. J. Fee.....	Plumbing, Public School 13....	"	22 13 06
29055		S. L. Martineaud..	Forming closets, etc., Public	"	12	125 00	30275		Hippolit Pfund ...	Plumbing, Public School 80....	"	26 13 06
29056		Edward F. Cotton.	Schools 159 and 56.....	"	12	125 00	30276		Jacob Carl.....	Carpenter work, Public Schools	"	22 12 20
29057		Henry Rodde ....	Whitewashing, Public School 29.	"	12	125 00	30277		Hull, Grippen & Co.	70 and 151.....	"	22 16 09
29058		Hippolit Pfund...	Repairing roof, etc., Public School	"	12	125 00	30278		Joseph D. Duffy..	Plumbing, De Witt Clinton High	"	22 9 50
29059		A. Berger .....	1 .....	"	12	125 00	30279	Aug. 1	Benjes & Stiefel...	School, etc.....	"	22
29060		Frank Jackel .....	Payroll of Machinist, etc., week	"	19	125 00	30280		On account of Contract No.	Plumbing, Public School 40....	"	23 1,147 50
29061		P. H. Fagan & Co.	ending July 16, 1904.....	"	19	125 00	30281		10424, for alterations, etc., to	On account of Contract No.	"	23 403 75
29062		William Guddat...	Schools 74 and 147.....	"	19	125 00	30282		Public School 136.....	On account of Contract No.	"	23 2 75
29063		A. M. Lasser .....	Repairing sash, etc.....	"	19	125 00	30283		10419, for alterations, etc., to	Plumbing work, Public School	"	19 292 00
29064		George Kessler ...	Repairing gates .....	"	19	125 00	30284		Public School 136.....	Furnishing, etc., engine, Public	"	25 1,020 00
29065		John Spence Com-	Brackets, etc., Public School	"	19	125 00	30285		87 .....	School 106 .....	"	25 850 00
29066		pany .....	121 .....	"	19	125 00	30286		On account of Contract No.	On account of Contract No.	"	25 552 50
29067		A. Schwerin.....	Plumbing, etc., Public Schools	"	19	125 00	30287		10249, for alterations, etc., to	10242, for alterations, etc., to	"	27 19 00
29068		Julius Levin .....	25 and 113.....	"	19	125 00	30288		Public School 159.....	Public School 96.....	"	27 9 60
29069		C. V. Driscoll....	Repairing doors, etc.....	"	19	125 00	30289		On account of Contract No.	Repairing door checks, etc., Pub-	"	27 9 60
29070		Joseph Drexler...	Keys, etc., Public School 157....	"	19	125 00	30290		10421, for alterations, etc., to	lic School 49.....	"	27 19 00
29071		Frederick Clark ..	Gas fitting, etc., Public School	"	19	125 00	30291		Public School 177.....	Repairing closets, Public School	"	27 35 00
29072			122 .....	"	19	125 00	30292		On account of Contract No.	49 .....	"	27 18 95
29073			Repairing closets, Public School	"	19	125 00	30293		10249, for alterations, etc., to	Gas fixtures, Public School 140.	"	27 41 00
29074			157 .....	"	19	125 00	30294		Public School 159.....	Plumbing, Public Schools 134	"	27 28 00
29075			Repairing lockers, etc., Public	"	19	125 00	30295		On account of Contract No.	and 1.....	"	27 8 85
29076			Schools 25 and 126.....	"	19	125 00	30296		10404, for alterations, etc., to	Plumbing, Public School 111...	"	27 14 00
29077			Repairing doors, etc., Public	"	19	125 00	30297		Public School 96.....	Clearing sewer, Public School	"	27 36 00
29078			Schools 77, 165 and 109.....	"	19	125 00	30298		10422, for alterations, etc., to	126 .....	"	27 10 00
29079			Putting up bookcase, etc., Public	"	19	125 00	30299		Public School 10.....	Gas fitting, Public School 25...	"	27 36 00
29080			School 12 .....	"	19	125 00	30300		Public School 10.....	Electric bells, Public School 93..	"	27 10 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31303		S. L. Martineaud..	Relaying floor, Public School 10.	1904.	14 25	31920		James Power .....	Repairing doors, etc., Public	1904.	
31304		John McKee .....	Cutting openings, Public School	" 28	35 00	31921		Hahn & O'Reilly..	School 34 .....	" 29	66 00
31305		Thomas McKeown..	Repairing locks, etc., Public	" 28	9 96	31922		Hahn & O'Reilly..	On account of Contract No.	" 29	573 75
31306		Thomas McKeown..	Repairing desk, etc., Public	" 27	3 98	31923		A. M. Lasser .....	10244, for alterations, etc., to	" 29	352 75
31307		Thomas McKeown..	Repairing doors, Public School	" 27	10 00	32035	9	George Wilson.....	Public School 40.....	Aug. 3	821 10
31308		N. Cowen's Son...	Glass, Public Schools 119 and 10.	" 27	27 25	32036		Albert Wedderin...	On account of Contract No.	July 29	233 75
31309		Benjes & Stiefel...	Altering case, etc., Public School	" 27	8 00	32037		Zaffe & Moser ....	10244, for alterations, etc., to	" 29	680 00
31310		William G. Werner.	Arc light covers, various public	" 27	43 40	32038		Charles H. Rabe...	Public School 104.....	" 29	765 00
31311		R. Solomon & Son..	Repairing bulletin boards, various	" 27	28 75	32039		Stewart & Pyper...	Public School 89.....	" 29	425 00
31312		N. Hirschfeld.....	public schools.....	" 27	11 25	32040		Rubin Solomon &	On account of Contract No.	" 29	535 50
31313		N. Hirschfeld.....	Lock, etc., various public schools	" 27	7 50	32041		Son .....	10419, for alterations, etc., to	" 29	595 00
31314		George Kessler ...	Repairing arc light, etc., Public	" 27	22 85	32100	10	William Klein ....	Public School 23.....	" 29	97 00
31315		Police Department of The City of New York .....	School 96 .....	" 27	18 00	32101		J. P. Hansen .....	Supplying, closet, etc., Public	" 29	425 00
31316		Blake & Williams.	Testing boilers, Certificates Nos.	" 27	5 50	32102		S. Fotheringham..	School 25 .....	Aug. 4	18 00
31317		William Klein ....	4309, 4315, 4305 and 4306...	" 27	12 80	32103		F. J. Fee.....	On account of Contract No.	" 4	34 00
31318		Dorn & Bro .....	Carpenter work, Public School	" 27	1 50	32104		Thomas F. Gaynor..	10105, for alterations, etc., to	" 5	48 00
31319		Hotz & Casey.....	Plumbing work, Public School	" 22	9 25	32105		Jacob Kammerer...	Public School 125.....	" 5	6 50
31320		James Gear .....	Keys .....	" 27	1 00	32106		John McKee .....	Repairing gate, etc., Public	" 5	36 20
31321		William H. Tobin..	Repairing boiler, etc., Public	" 27	49 00	32107		S. L. Martineaud..	Schools 5 and 68.....	" 5	8 00
31322		George B. Chumar.	School 92.....	" 27	5 00	32108		Mitchell & McMain	Repairing door, Public School 68	" 4	10 00
31323		James J. Cooke &	Repairing door checks, etc., Pub-	" 27	28 00	32109		S. L. Martineaud..	Repairing cisterns, etc., Public	" 5	18 00
31324		Bros .....	lic School 174.....	" 28	5 45	32110		F. H. Meiers.....	School 3.....	" 5	54 52
31325		B. Lohman .....	Repairing leaders, etc., Public	" 28	24 95	32111		Lorenzo & Byrns...	Repairing gas leak, Public	" 5	32 50
31326		Rider-Ericsson En-	School 40.....	" 28	9 65	32112		Lorenzo & Byrns...	School 141 .....	" 5	17 50
31327		gine Company....	Keys, etc., Public School 32....	" 27	50 00	32113		Alex Leitch .....	Wash basin, Public School 42....	" 5	7 62
31328		William Horne Com-	Repairing pump, Public School	" 27	7 00	32114		Alex Leitch .....	Repairing seats, Public School	" 5	8 00
31329		pany .....	177 .....	" 27	9 00	32115		Frederick Clark ..	6 .....	" 5	6 20
31330		I. Zabinsky .....	Keys, etc., Public School 48....	" 27	20 00	32116		Diehl Manufactur-	Padlocks, Public School 6.....	" 5	2 00
31331		Andrew Thompson.	Pilot brake coil, etc.....	" 27	8 25	32117	Aug. 10	ing Company ...	Bulletin board, Public School 3.	" 5	14 50
31332		Thomas J. Tuomey.	Glass, Public School 7.....	" 27	27 00	32118		James J. Cooke &	Fan, Hall of the Board of Educa-	" 5	9 56
31333		William T. Nealis..	Repairing gas pump, Public	" 27	9 50	32119		Bro .....	tion .....	" 5	98 45
31334		Haas & Luft .....	School 7.....	" 28	13 50	32120		John J. Demarest..	Plumbing, etc., Public School 50	" 4	93 00
31335		John Byrns .....	Resetting strainer, Public School	" 28	19 00	32121		J. H. Timmerman,	Repairing pump, etc., Public	" 5	318 75
31336		Louis Fuchslocher..	130 .....	" 28	47 74	32122		City Paymaster...	School 50 .....	" 9	340 00
31337		P. Greene .....	Repairing plaster, Public School	" 28	9 95	32123		Charles Schultz ....	On account of Contract No.	" 5	850 00
31338		John E. Kehoe....	80 .....	" 28	18 50	32124		August Braenning..	10246, for alterations, etc., to	" 5	595 00
31339		Mitchell & McMain.	Plumbing, Hall of the Board of	" 28	27 00	32125		Benjes & Stiefel...	Public School 160.....	" 3	255 00
31340		James Murname ...	Education .....	" 28	9 50	32126		Zaffe & Moser.....	On account of Contract No.	" 5	616 25
31341		Burges & Robertson	Repairing roofs, etc., various pub-	" 28	637 50	32127		August Wille & Co.	10248, for alterations, etc., to	July 27	297 50
31342	4	P. H. Kennedy ...	lic schools .....	" 28	6 00	32128		Neptune B. Smyth..	Public School 144.....	" 29	51 00
31343		Frank Jeckel .....	Repairs, Public School 74.....	" 28	112 00	32129		Rubin Solomon &	On account of Contract No.	" 29	297 50
31344		Louis Fuchslocher.	Plumbing, etc., Public School 83.	" 27	4 42	32130		Son .....	10265, for alterations, etc., to	" 29	51 00
31345		Greason Manufactur-	Repairing grating, etc., Public	" 27	42 00	32131		Ig. Vogel, Assignee	Public School 2.....	" 6	209 47
31346		ing Company ..	Schools 57 and 103.....	" 27	25 50	32132		of Edward J.	Public School 105.....	" 25	72 25
31347		Thomas F. Gaynor.	Resetting urinals, Public Schools	" 27	13 35	32133		O'Connor .....	Removing obstructions, etc., var-	" 25	52 28
31348		S. P. Pearson & Co.	41 and 177.....	" 27	13 25	32134		Thomas F. McCaul,	ious Public Schools.....	" 25	47 00
31349		Hippolit Pfund....	Keyboard, De Witt Clinton High	" 27	7 20	32135		Assignee of Will-	Repairing doors, etc., various	Aug. 4	9 49
31350		New York Domestic	School .....	" 27	138 50	32136		iam F. Lennon,	Public Schools.....	" 4	33 00
31351		Pumping Engine	Repairing doors, etc., Public	" 27	93 00	32137		Assignee of Ed-	Repairing heating apparatus,	July 29	993 52
31352		Company .....	School 93 .....	" 27	616 25	32138		ward J. O'Connor	Public School 188.....	Aug. 4	58 00
31353		Hippolit Pfund....	60 and 87.....	" 27	697 00	32139	12	William F. Hous-	Repairing railings, Public School	" 5	12 95
31354		W. H. Quinn & Co..	Leader, etc., Public School 124.	" 27	3 25	32140		N. Hirschfeld .....	144 .....	" 5	2 25
31355		J. H. Timmerman,	Repairing gutters, etc., Public	" 27	6 00	32141		Hull, Grippen & Co.	Repairs, Public School 19.....	" 5	23 45
31356		City Paymaster...	School 43.....	" 27	104 56	32142		John J. Garvey....	Repairs .....	" 5	8 16
31357		Hahn & O'Reilly...	Clearing nine, Public School 165.	" 27	394 00	32143		William G. Brown.	Latch, Public School 74.....	" 5	140 00
31358		George Wilson....	Railing, Public School 177.....	" 27	75 00	32144		John J. Bowes....	Metal scroll work, Public School	" 5	13 00
31359		Charles Wille.....	Repairing doors .....	" 27	389 00	32145		N. Fogarty & Bros.	106 .....	" 5	18 35
31360		Lawrence J. Rice..	Glazing, etc., various public	" 27	50 00	32146		John H. Goetschins.	Boiler tube, Public School 20.	" 5	10 00
31361		Adam S. Sands....	lic schools.....	" 27	9 74	32147		R. Solomon & Son.	Carpenter work, Public School	" 5	12 00
31362		Charles Schultz...	Repairing bells, etc., various pub-	" 27	33 00	32148		Gleason Manufact-	Repairing flue, Public School 127	" 5	37 00
31363		Charles Schultz...	lic schools.....	" 27	22 10	32149		F. J. Fee.....	38 .....	" 5	31 17
31364	5	Rubin Solomon &	Repairing lamps, Public School	" 27	1,062 50	32150		Frank Jeckel.....	Repairs, Public Schools 51 and	" 5	2 57
31365		Sons .....	75 .....	" 27	1,062 50	32151		William Klein ....	58 .....	" 5	160 00
31366		James Fay .....	Iron gates, etc., Public Schools	" 27	697 00	32152		William Klein ...	Repairing locks, etc., Public	" 5	13 60
31367		Louis Fuchslocher.	49 and 9.....	" 27	3 25	32153		John E. Kehoe ...	School 126.....	" 5	
31368		S. L. Martineaud..	Payroll of Machinist, etc., week	" 28	6 00	32154			Plumbing, Public Schools 25 and	" 5	
31369		E. Rutzler .....	ending July 30, 1904.....	" 28	104 56	32155			27 .....	" 5	
31370		Edward J. Renahan.	On account of Contract No.	" 28	394 00	32156			Desk locks, various Public	" 5	
31371		Frank Dobson ....	10248, for alterations, etc., to	" 28	75 00	32157			Schools .....	" 5	
31372		Burges & Robertson	Public School 17.....	" 28	5 00	32158				" 5	
31373		Callison Motor	On account of Contract No.	" 28	389 00	32159				" 5	
31374		Company .....	10241, for alterations, etc., to	" 28	50 00	32160				" 5	
31375		John Renahan....	Public School 27.....	" 28	9 74	32161				" 5	
31376		Frank J. Fee.....	On account of Contract No.	" 28	33 00	32162				" 5	
31377		William T. Nealis..	10241, for alterations, etc., to	" 28	22 10	32163				" 5	
31378		James Hamilton...	Public School 168.....	" 28	1,062 50	32164				" 5	
31379		James Hamilton ..	On account of Contract No.	" 28	1,062 50	32165				" 5	
31380			10240, for alterations, etc., to	" 28	1,062 50	32166				" 5	
31381			Public School 179.....	" 28	1,062 50	32167				" 5	
31382			On account of Contract No.	" 28	1,062 50	32168				" 5	
31383			10240, for alterations, etc., to	" 28	1,062 50	32169				" 5	
31384			Public School 170.....	" 28	1,062 50	32170				" 5	
31385			On account of Contract No.	" 28	1,062 50	32171				" 5	
31386			10240, for alterations, etc., to	" 28	1,062 50	32172				" 5	
31387			Public School 170.....	" 28	1,062 50	32173				" 5	
31388			On account of Contract No.	" 28	1,062 50	32174				" 5	
31389			10240, for alterations, etc., to	" 28	1,062 50	32175				" 5	
31390			Public School 170.....	" 28	1,062 50	32176				" 5	
31391			On account of Contract No.	" 28	1,062 50	32177				" 5	
31392			10240, for alterations, etc., to	" 28	1,062 50	32178				" 5	
31393			Public School 170.....	" 28	1,062 50	32179				" 5	
31394			On account of Contract No.	" 28	1,062 50	32180				" 5	
31395			10240, for alterations, etc., to	" 28	1,062 50	32181				" 5	
31396			Public School 170.....	" 28	1,062 50	32182				" 5	
31397			On account of Contract No.	" 28	1,062 50	32183				" 5	
31398			10240, for alterations, etc., to	" 28	1,062 50	32184				" 5	
31399			Public School 170.....	" 28	1,062 50	32185				" 5	
31400			On account of Contract No.	" 28	1,062 50	32186				" 5	
31401			10240, for alterations, etc., to	" 28	1,062 50	32187				" 5	
31402			Public School 170.....	" 28	1,062 50	32188				" 5	
31403			On account of Contract No.	" 28	1,062 50	32189				" 5	
31404			10240, for alterations, etc., to	" 28	1,062 50	32190				" 5	
31405			Public School 170.....	" 28	1,062 50	32191				" 5	
31406			On account of Contract No.	" 28	1,062 50	32192				" 5	
31407			10240, for alterations, etc., to	" 28	1,062 50	32193				" 5	
31408			Public School 170.....	" 28	1,062 50	32194				" 5	
31409			On account of Contract No.	" 28	1,062 50	32195				" 5	
31410			10240, for alterations, etc., to	" 28	1,062 50	32196				" 5	
31411			Public School 170.....	" 28	1,062 50	32197				" 5	
31412			On account of Contract No.	" 28	1,062 50	32198				" 5	
31413			10240, for alterations, etc., to	" 28	1,062 50	32199				" 5	
31414			Public School 170.....	" 28	1,062 50	32200				" 5	
31415			On account of Contract No.	" 28	1,062 50	32201				" 5	
31416			10240, for alterations, etc., to	" 28	1,062 50	32202				" 5	
31417			Public School 170.....	" 28	1,062 50	32203				" 5	
31418			On account of Contract No.	" 28	1,062 50	32204				" 5	
31419			10240, for alterations, etc., to	" 28	1,062 50	32205				" 5	
31420			Public School 170.....	" 28	1,062 50						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
32423		John E. Kehoe	Repairs, various Public Schools.	5	37 00	33130	19	John Byrns	Repairing air compressor, Hall, Board of Education	15	1 00
32424		John Edelkamp	Keys, locks, etc., Public School 28	5	5 75	33131		Neptune B. Smyth	On account of Contract No. 10407, or alterations, etc., to Public School No. 58	9	552 50
32425		Thomas F. Tuomey	Repairing tank	5	3 40	33133		Neptune B. Smyth	On account of Contract No. 10249, for alterations, etc., to Public School No. 171	9	425 00
32426		Hippolit Pfund	Repairing doors, etc., various Public Schools	5	29 62	33132		J. P. Hansen	On account of Contract No. 10247, for alterations, etc., to Public School No. 109	9	1,360 00
32427	Aug. 12	Hippolit Pfund	Bracing partition, etc., Hall of the Board of Education	5	4 00	33257	12	Police Department of The City of New York	Testing boilers, Certificates Nos. 4640, 4641, 4993, 5048, 5049.	15	18 00
32428		Hippolit Pfund	Supplying closet	5	195 00	33258		Morton & Bathe	Plumbing, etc., Annex 47	15	12 35
32429		John H. Van Time	Repairs, Public School 150	5	6 50	33259		J. P. Hansen	On account of Contract No. 10410, for alterations, etc., to Public School No. 51	9	510 00
32430		Carl F. Weidig	Repairs, Public Schools 121 and 171	5	13 95	33353	23	Thomas F. McCaul	Plumbing work, etc., Public No. 10	15	3 70
32431		Tolmie & Kerr	Repairs, Public School 26	5	3 25	33369		The United Electric Light and Power Company	Electric current, May 26 to June 30, 1904	15	95 05
32432		Louis Wishler	Repairs, Public School 28	5	7 45	33370		J. P. Hansen	On account of Contract No. 10105, for alterations, etc., to Public School No. 33	9	340 00
32433		F. W. Devoe & C. T. Reynolds Com- pany	Paint, Public School 186	5	5 75	33466	24	A. M. Lasser	On account of Contract No. 10242, for alterations, etc., to Public School No. 49	17	415 44
32434		Thomas F. McCaul	Repairing leak, etc., Public School 150	5	16 00	33757	26	William Keisberg	On account of Contract No. 10041, for alterations, etc., to Public School No. 3	9	382 50
32435		Thomas McKeown	Repairs, Public Schools 54, 121, and 18	5	79 00	33758		Neptune B. Smyth	On account of Contract No. 10239, for alterations, etc., to Public School No. 14	17	850 00
32436		Thomas McKeown	Repairs, Public Schools 109 and 168	5	142 00	33759		Benjes & Steifel	On account of Contract No. 10242, for alterations, etc., to Public School No. 144	17	892 50
32437		William T. Nealis	Repairs to lockers, etc., various Public Schools	5	56 24	33948	29	Stewart & Pyper	On account of Contract No. 10182, for alterations, etc., to Public School No. 74	17	637 00
32438		William T. Nealis	Plumbing, etc., Public School 174	5	12 24	33949		August Braeunig	On account of Contract No. 10420, for alterations, etc., to Public School No. 20	17	646 00
32439		William T. Nealis	Repairing cistern	5	8 25	33950		August Wille & Co.	On account of Contract No. 10548, for alterations, etc., to Public School No. 79	5	510 00
32440		William T. Nealis	Sanitary repairs, Public School 147	5	48 50	33951		S. L. Martineaud	On account of Contract No. 10406, for alterations, etc., to Public School No. 87	17	352 75
32441		Thomas J. Larkin	Repairing brick work, Public School 43	5	18 00	33952	Aug. 29	Rubin Solomon & Son	On account of Contract No. 10265, for alterations, etc., to Public School No. 37	17	263 50
32442		S. P. Parsons & Co.	Repairing gates, Public School 177	5	6 00	33953		The New York Edi- son Company	Electric current, January 2 to May 27, 1904	15	326 95
32443		Joseph W. O'Brien	Gas fitting, etc., various Public Schools	5	25 15	34238	31	Hugh McLean	On account of Contract No. 10242, for alterations, etc., to Public School No. 1	23	425 00
32444		Joseph W. O'Brien	Repairing cistern, Public School 107	5	45 00	34239		Hahn & O'Reilly	On account of Contract No. 10052, for alterations, etc., to Public School No. 21	9	467 50
32445		Robert Muller	Plumbing, Public School 35	5	2 25	34329	Sept. 1	Adam S. Sands	On account of Contract No. 10240, for alterations, etc., to Public School No. 135	23	97 75
32446		Thomas Malloy	Plumbing, Public School 6	5	5 95	34330		A. M. Lasser	On account of Contract No. 10248, for alterations, etc., to Public Schools Nos. 39, 57 and 86	25	1,190 00
32447		E. Moorhouse	Plumbing, Public Schools 84 and 141	5	36 00	34331		A. M. Lasser	On account of Contract No. 10253, for alterations, etc., to Public School No. 89	25	255 00
32448		Kennel & Nobias	Repairing locks, Public School 54	5	9 05	34332		William Horne Com- pany	On account of Contract No. 10654, for alterations, etc., to Public School No. 7	11	510 00
32449		Benjes & Stiefel	Repairs, Public School 140	5	22 00	34407	2	Albert Wedderlein	On account of Contract No. 210425, for alterations, etc., to Public School No. 42	25	255 00
32450		John Byrnes	Repairs, Hall of the Board of Education	5	4 15	34408		Tolmie & Kerr	On account of Contract No. 10189, for alterations, etc., to Public School No. 82	25	658 75
32451		William Anderson	Repairs, Hall of the Board of Education	5	22 00	34409		George Wilson	On account of Contract No. 10547, for alterations, etc., to Public School No. 174	25	255 00
32452		William Anderson	Repairs, Public Schools 3 and 186	5	13 00	34410		Neptune B. Smyth	On account of Contract No. 10249, for alterations, etc., to Public Schools Nos. 151, 159, and 171	25	2,044 25
32453		William Kreisberg	On account of Contract No. 10400, for alterations, etc., to Public School 141	3	552 50	34411		Hugh McLean	On account of Contract No. 10159, for alterations, etc., to Public School No. 46	25	510 00
32454		J. Edward Bentz	On account of Contract No. 10470, for alterations, etc., to Public School 12	9	297 50	34412		Hugh McLean	On account of Contract No. 10181, for alterations, etc., to Public School No. 117	25	293 25
32455		Charles Brunner	On account of Contract No. 10254, for alterations, etc., to Public School 78	5	1,062 50	34413		Zaffe & Moser	On account of Contract No. 10552, for alterations, etc., to Public School No. 88	25	765 00
32456		J. Edward Bentz	On account of Contract No. 10512, for alterations, etc., to Public School 25	5	297 50	34414		J. P. Hansen	On account of Contract No. 10247, for alterations, etc., to Public School No. 109	25	680 00
32457		J. Edward Bentz	On account of Contract No. 10512, for alterations, etc., to Public School No. 34	5	340 00	34729	7	David Zierler, As- signee of Carl Heitzner	On account of Contract No. 10553, for alterations, etc., to Public School No. 15	25	255 00
32458		William Horne Com- pany	On account of Contract No. 10252, for alterations, etc., to Public School No. 83	5	1,020 00	34730		Charles H. Rabe	On account of Contract No. 10402, for alterations, etc., to Public School No. 67	25	680 00
32459		Hahn & O'Reilly	On account of Contract No. 10244, for alterations, etc., to Public School No. 104	5	161 50	34731		Lawrence J. Rice	On account of Contract No. 10403, for alterations, etc., to Public School No. 184	29	1,020 00
32460		Hahn & O'Reilly	On account of Contract No. 10244, for alterations, etc., to Public School No. 40	5	446 25	34732		Neptune B. Smyth	On account of Contract No. 10796, for alterations, etc., to Public School No. 13	24	850 00
32461		Frederick Clark	Locks, etc.	5	31 17	34733		Benjes & Stiefel	On account of Contract No. 10424, for alterations, etc., to Public School No. 144	29	382 50
32462		Herman Anskulat	Repairing faucets	5	5 15	34734		August Brening	On account of Contract No. 10420, for alterations, etc., to Public School No. 20	25	212 50
32463		John J. Kelly	Resetting curb, etc., Public School 76	5	42 00	34735		J. P. Hansen	On account of Contract No. 10105, for alterations, etc., to Public School No. 48	17	340 00
32464		Johnston Livingston, Jr., & Co.	Temporary bell system, etc., Pub- lic School 106	5	170 00	34741		Hahn & O'Reilly	On account of Contract No. 10244, for alterations, etc., to Public School No. 18	25	425 00
32716	15	Charles H. Rabe	On account of Contract No. 10246, for alterations, etc., to Public School No. 30	9	680 00	34737		Hahn & O'Reilly	On account of Contract No. 10244, for alterations, etc., to Public School No. 40	25	531 25
32717		Neptune B. Smyth	On account of Contract No. 10054, for alterations, etc., to Public School No. 56	9	425 00	34738		William Klein	On account of Contract No. 10243, for alterations, etc., to Public School No. 50	25	595 00
32718		Rubin Solomon & Son	On account of Contract No. 10410, for alterations, etc., to Public School No. 23	9	510 00	34739		John C. Valentine	On account of Contract No. 10551, for alterations, etc., to Public School No. 4	25	765 00
32719		Rubin Solomon & Son	On account of Contract No. 10410, for alterations, etc., to Public School No. 137	9	340 00	34740		Albert Wadderlein	On account of Contract No. 10188, for alterations, etc., to Public School No. 116	25	425 00
32720		Rubin Solomon & Son	On account of Contract No. 10258, for alterations, etc., to Public School No. 119	9	467 50	34741		Hahn & O'Reilly	On account of Contract No. 10549, for alterations, etc., to Public School No. 126	25	85 00
32721		Rubin Solomon & Son	On account of Contract No. 10258, for alterations, etc., to Public School No. 5	5	514 25	35226	12	Zaffe & Moser	On account of Contract No. 10423, for alterations, etc., to Public Schools Nos. 2 and 161	29	633 25
30722	Aug. 15	Hahn & O'Reilly	On account of Contract No. 10240, for alterations, etc., to Public School No. 22	5	170 00	35227		Louis Waldman	On account of Contract No. 10656, for alterations, etc., to Public School No. 108	27	297 50
30723		Hahn & O'Reilly	On account of Contract No. 10408 for alterations, etc., to Public School No. 17	9	170 00	35228		Charles Wille	On account of Contract No. 10250, for alterations, etc., to Public School No. 168	25	850 00
30724		James Hamilton	On account of Contract No. 10405, for alterations, etc., to Public School No. 170	9	956 25	37399	28	M. J. O'Brien	On account of Contract No. 10441, for alterations, etc., to Public School No. 93	25	382 50
30725		James Hamilton	On account of Contract No. 10405, for alterations, etc., to Public School No. 179	9	956 25	35230		Ralph J. F. Gerstle Company	On account of Contract No. 10799, for alterations, etc., to Public School No. 69	25	361 25
30726		William Kreisberg	On account of Contract No. 10041, for alterations, etc., to Public School No. 11	9	382 50						
30727		Albert Wedderlein	On account of Contract No. 10425, for alterations, etc., to Public School No. 42	5	552 50						
30728		Harry C. Naumann	Carpenter work, Public Schools Nos. 77 and 158	4	92 00						
30729		Louis Fuchslocher	Repairs, Public School No. 169	4	245 00						
30730		Frank J. Fee	Repairs, Public School No. 17	4	367 00						
30731		Hotz & Casey	Repairs, Public School No. 32	4	20 00						
30732		Hess & Co.	Repairs, Public School No. 16	4	42 50						
30733		American Electrical Works	Repairs, Hall, Board of Education	4	4 50						
30734		E. Moorhouse	Repairs, Public School 94	4	9 50						
32827	16	A. M. Lasser	On account of Contract No. 10248, for alterations, etc., to Public School No. 39	11	722 50						
32828		A. M. Lasser	On account of Contract No. 10253, for alterations, etc., to Public School No. 68	11	552 50						
32829		J. P. Hansen	On account of Contract No. 10421, for alterations, etc., to Public School No. 127	9	680 00						
32830		Larkin & Sands	Repairs, Public School No. 119	4	29 00						
32831		Otto Melin	Repairs, Public School No. 8	4	35 80						
32832		Thomas J. Tuomey	Repairs, Public School No. 82	5	136 00						
32833		Hotz & Casey	Repairs, Public School No. 32	4	163 00						
32834		A. M. Lasser	Repairs, Public School No. 29	4	8 50						
32880	17	The United Elec- tric Light and Power Company	Electric Current, April 28 to May 26, 1904	4	223 25						
32957	18	D. Ahern	Boiler tubs, etc.	5	33 00						
32958		Hahn & O'Reilly	On account of Contract No. 10244, for alterations, etc., to Public School No. 18	5	510 00						
32959		Rubin Solomon & & Son	On account of Contract No. 10419, for alterations, etc., to Public School No. 114	9	314 50						
32960		T. Frederick Jack- son	Electrical repairs, Public School No. 170	5	74 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
35231		Charles H. Rabe...	On account of Contract No. 10418, for alterations, etc., to Public School No. 180.....	" 25	510 00	37411		Rubin Solomon & Son .....	On account of Contract No. 10265, for alterations, etc., to Public School No. 37.....	" 17	101 25
35532	13	Hahn & O'Reilly...	On account of Contract No. 10436, for ceilings, partitions, etc., at Supply Department Building .....	" 25	765 00	37412		Rubin Solomon & Son .....	In full of Contract No. 10265, for alterations, etc., to Public School No. 37.....	" 17	116 85
35533		William Horne Com- pany .....	On account of Contract No. 10654, for alterations, etc., to Public Schools Nos. 147 and 7 .....	" 29	1,275 00	37413	Sept. 28	Neptune B. Smyth.	On account of Contract No. 10054, for alterations, etc., to Public School No. 29.....	" 20	476 85
35621	14	Adam S. Sands...	On account of Contract No. 10240, for alterations, etc., to Public School No. 53.....	Sept. 2	340 00	37414		Neptune B. Smyth.	On account of Contract No. 10249, for alterations, etc., to Public School No. 159.....	" 20	400 35
35622		Adam S. Sands....	On account of Contract No. 10240, for alterations, etc., to Public School No. 73 .....	Aug. 31	467 50	37415		Rubin Solomon & Son .....	On account of Contract No. 10258, for alterations, etc., to Public Schools Nos. 5 and 119 .....	" 16	487 05
35623		Adam S. Sands....	On account of Contract No. 10240, for alterations, etc., to Public School No. 70.....	" 23	255 00	37416		Rubin Solomon & Son .....	In full of Contract No. 10258, for alterations, etc., to Public Schools Nos. 5 and 119.....	" 16	382 20
35624		Stewart & Pyper...	On account of Contract No. 10182, for alterations, etc., to Public School No. 27.....	" 29	425 00	37417		Hahn & O'Reilly...	On account of Contract No. 10052, for alterations, etc., to Public School No. 8.....	Aug. 29	255 00
35625		Ralph J. F. Gerstle Company .....	On account of Contract No. 10596, for alterations, etc., to Public School No. 158.....	Sept. 2	994 50	37418		Hahn & O'Reilly..	On account of Contract No. 10052, for alterations, etc., to Public Schools Nos. 8 and 21 .....	Sept. 7	301 75
35626	Sept. 14	August Wille & Co.	On account of Contract No. 10548, for alterations, etc., to Public School No. 19.....	Aug. 31	425 00	37870	29	Rubin Solomon & Son .....	On account of Contract No. 10419, for alterations, etc., to Public School No. 23.....	" 16	253 30
35627		A. M. Lasser.....	On account of Contract No. 10053, for alterations, etc., to Public School No. 16.....	Sept. 7	246 50	Total..... \$102,203 41					
35628		William Kreisberg.	On account of Contract No. 10641, for alterations, etc., to Public School No. 11.....	Aug. 31	340 00	Furniture and Repairs of, 1904.					
35629		William Klein ....	On account of Contract No. 10243, for alterations, etc., to Public School No. 244 East Fifty-second street .....	" 25	323 00	27139	July 5	William H. Hous- mer, Jr. ....	Removing closet, etc.....	June 28	\$59 50
35630		Hahn & O'Reilly...	On account of Contract No. 10244, for alterations, etc., to Public School No. 76.....	" 25	340 00	27140		Fred G. Lax .....	Shades .....	" 28	35 10
35631		Hahn & O'Reilly...	On account of Contract No. 10255, for alterations, etc., to Public School No. 169.....	Sept. 2	170 00	27495	7	Jordan, Moriarty & Co .....	Mirrors .....	" 28	16 80
35892	15	Louis Fuchslocher..	On account of Contract No. 10550, for alterations, etc., to Public School No. 35.....	" 7	276 25	27496		Henry Lang .....	Blackboards, Public School No. 68 .....	" 28	64 80
35893		J. P. Hansen ....	On account of Contract No. 10105, for alterations, etc., to Public Schools Nos. 41 and 113 .....	Aug. 31	510 00	28007	12	Alex R. Brown....	Oak cases .....	July 5	36 00
35894		Hahn & O'Reilly..	On account of Contract No. 10549, for alterations, etc., to Public School No. 22.....	Sept. 7	425 00	28008		W. L. Brown.....	Removing furniture, etc.....	" 5	8 00
36067	16	Martin C. Henley.	Repairs, Public School No. 151..	" 12	2 50	28009		C. H. Browne....	Couches, etc.....	" 5	140 75
36068		Thomas F. McCaul.	Repairs, Public School No. 95..	" 12	3 50	28010		L. E. Atherton...	Resetting furniture, etc.....	" 5	16 00
36069		William T. Nealis..	Repairs, Public School No. 110..	" 12	26 55	28011		Burgess & Robert- son .....	Repairing desks .....	" 5	7 25
36478	21	Aug. Wille & Co...	On account of Contract No. 10401, for alterations, etc., to Public School No. 127.....	" 7	765 00	28012		H. C. G. Koch & Co .....	Linoleum, etc.....	" 5	23 00
36479		John Renahan....	Repairs, Public School No. 14...	" 12	6 00	28013		Harry Lambertson.	Resetting furniture.....	" 5	2 50
36480		The Kenney Manu- facturing Com- pany, Assignee of John Spence Com- pany .....	In full of Contract No. 10051, for sanitary work at Supply De- partment Building .....	" 8	187 35	28014		Fred G. Lax .....	Replacing wires .....	" 5	3 00
36481		The Kenney Manu- facturing Com- pany, Assignee of John Spence Com- pany .....	On account of Contract No. 10051, for sanitary work, etc., at Supply Department Building .....	" 8	636 65	28015		The Manhattan Sup- ply Company..	Umbrella stands .....	" 5	19 90
36482		William Klein ....	On account of Contract No. 10243, for alterations, etc., to Public School No. 129.....	" 2	280 50	28016		The Fred Macey Company, Ltd..	Book sections .....	" 5	45 00
36591	22	Rubin Solomon & Son .....	On account of Contract No. 10419, for alterations, etc., to Public School No. 114.....	" 14	142 80	28139		L. E. Atherton...	Repairing furniture .....	June 30	307 00
36720	23	Neptune B. Smith..	On account of Contract No. 10054, for alterations, etc., to Public School No. 56.....	" 13	254 15	28260	13	William H. Hous- ner, Jr. ....	Locks, etc.....	July 7	14 00
36721		A. M. Lasser .....	On account of Contract No. 10242, for alterations, etc., to Public School No. 49.....	" 14	297 50	28261		Jordan, Moriarty & Co .....	Table .....	" 5	25 00
36722		A. M. Lasser .....	On account of Contract No. 10248, for alterations, etc., to Public School No. 57.....	" 14	297 50	28262		E. J. Johnson & Co.	Blackboards, Public School No. 41 .....	" 5	21 00
36723		Ralph J. F. Gerstle Company .....	On account of Contract No. 10799, for alterations, etc., to Public School No. 69 and Wad- leigh High School.....	Aug. 29	340 00	28440	14	J. Weiss.....	Recaning chairs .....	" 5	58 75
36724		Ralph J. F. Gerstle Company .....	On account of Contract No. 10596, for alterations, etc., to Public School No. 158.....	Sept. 13	340 00	28441		James L. Manney..	Repairing blinds, etc.....	June 30	108 01
36725		James Hamilton ...	On account of Contract No. 10405, for alterations, etc., to Public Schools Nos. 170 and 179 .....	" 13	1,700 00	28442		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Desks, etc.....	" 30	639 75
37093	26	William T. Nealis..	Plumbing work, Public School No. 34 .....	" 16	24 74	28443		William H. Hous- ner, Jr. ....	Repairing case, etc.....	July 7	146 50
37094		Adam S. Sands....	On account of Contract No. 10240, for alterations, etc., to Public School No. 70.....	" 16	212 50	28444		S. Glassman .....	Repairing furniture, Public School No. 34 .....	" 5	85 00
37095		Adam S. Sands....	On account of Contract No. 10240, for alterations, etc., to Public School No. 53.....	" 16	170 00	28445		S. Glassman .....	Securing closets, Public School No. 124.....	" 7	35 00
37096		Benjes & Stiefel...	On account of Contract No. 10435, for alterations, etc., to Hall, Board of Education...	" 13	510 00	28446		J. Weiss .....	Repairing chairs, etc.....	" 9	52 75
37097		A. M. Lasser.....	On account of Contract No. 10053, for alterations, etc., to Public School No. 55.....	" 13	892 50	28447	18	Louis Gluck .....	Repairing furniture .....	" 5	28 00
37399	28	M. J. O'Brien....	Plumbing work .....	July 14	5 65	28762		J. Weiss .....	Repairing chairs, Public Schools Nos. 59, 50, 141 and 82.....	" 12	43 00
37400		Hahn & O'Reilly...	On account of Contract No. 10549, for alterations, etc., to Public Schools Nos. 120 and 126 .....	Sept. 16	671 50	28763		Slatington Slate Company .....	Slate blackboards, Public School No. 163 .....	" 9	29 00
37401		Tohmie & Kerr....	On account of Contract No. 10189, for alterations, etc., to Public School at 225 East Twenty-third street .....	" 14	624 75	29041	19	Alex Leitch .....	Repairing couch, etc.....	" 12	4 00
37402		George Wilson....	On account of Contract No. 10241, for alterations, etc., to Public School No. 77.....	" 17	307 06	29042		L. E. Atherton....	Repairing furniture, etc.....	" 12	67 25
37403		James Hamilton ...	In full of Contract No. 10256, for alterations, etc., to Public School No. 43.....	" 17	115 35	29043		Louis Gluck .....	Repairing furniture, etc.....	" 12	28 00
37404		James Hamilton ...	On account of Contract No. 10256, for alterations, etc., to Public School No. 43.....	" 17	271 15	29044		Thomas McKeown..	Playground benches .....	" 9	163 00
37405		Benjes & Stiefel...	On account of Contract No. 10244, for alterations, etc., to Public School No. 144.....	" 20	59 50	29045		Narragansett Ma- chine Company..	Repairing gymnasium apparatus, etc. ....	" 12	79 40
37406		Benjes & Stiefel...	In full of Contract No. 10424, for alterations, etc., to Public School No. 144.....	" 20	588 00	29046		Harry Lambertson.	Repairs, etc. ....	" 12	16 50
37407		Hugh McLean.....	On account of Contract No. 10181, for alterations, etc., to Public School No. 117.....	" 17	65 45	29247	20	James L. Manney..	Repairing Venetian blinds.....	" 12	81 30
37408		Hugh McLean.....	In full of Contract No. 10181, for alterations, etc., to Public School No. 117.....	" 17	63 30	29248		Parker P. Simmons.	Inc. wells, etc., Public Schools Nos. 2 and 34.....	" 12	7 00
37409		Charles Schultz ...	On account of Contract No. 10546, for alterations, etc., to Public School No. 160.....	" 17	255 00	29249		J. Warren Mead, Agent and Ward- en .....	Furniture .....	" 9	202 50
37410		Charles Schultz ...	In full of Contract No. 10546, for alterations, etc., to Public School No. 160.....	" 17	101 25	29250		C. H. Browne ....	Book closets .....	" 12	127 00
						29399	21	William H. Hous- ner, Jr. ....	Repairing desks, etc.....	" 12	83 00
						29597	22	Alex R. Brown....	Book closets .....	" 12	109 50
						29846	25	L. E. Atherton....	Repairing furniture .....	" 19	79 00
						29955		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., for July, 1904.....	" 22	433 33
						30253	27	C. H. Browne....	Book closets, Public School No. 170 .....	" 19	39 00
						30254		Richmond School Furniture Com- pany .....	Desks, etc., Public Schools Nos. 28 and 58 .....	" 19	555 00
						30255	July 27	James S. Roberts...	Repairing furniture, etc.....	" 19	9 11
						30256		James L. Manney..	Repairing blinds, Public School No. 20 .....	" 19	19 95
						30257		Jordan, Moriarty & Co .....	Curtains .....	" 19	69 75
						30258		Chelsea Clock Com- pany .....	Clock, etc.....	" 19	12 00
						30259		T. M. Stewart....	Cleaning carpets, Public School No. 10 .....	" 19	6 00
						30260		J. Weiss .....	Recaning chairs, Public School No. 16, etc. ....	" 19	62 50
						30261		S. Glassman.....	Reset desks, Public School No. 113 .....	" 19	2 00
						30262		John Wanamaker...	Tables, etc .....	" 19	28 44
						30263		The E. Howard Clock Company..	Cleaning clocks, etc., various schools .....	" 19	21 50
						30264		William H. Hous- ner, Jr. ....	Repairing desks, various schools.	" 19	21 50
						30822	Aug. 1	Yorkville Bank, As- signee of L. E. Atherton .....	Moving furniture, etc.....	" 19	110 71
						31341	3	J. Weiss .....	Repairing chairs, Public Schools Nos. 87 and 15.....	" 28	23 75
						31342		James Youngs....	Repairing blackboards, Public School No. 8.....	" 27	4 66
						31343		The E. Howard Clock Company..	Repairing clock, Public School No. 14 .....	" 27	2 00
						31344	4	James L. Manney..	Repairing blinds, etc.....	" 28	31 75
						31474		William H. Hous- ner, Jr. ....	Repairing furniture, Public Schools Nos. 14 and 163.....	" 28	9 50
						31475		Richmond School Furniture Com- pany .....	Book closets, Public School No. 78 .....	" 28	54 00
						31783	5	James L. Manney..	Repairing blinds, Public School No. 177 .....	" 29	10 00
						31784		William H. Hous- ner, Jr. ....	Repairing furniture, Public School No. 16 .....	" 29	30 00
						31785		N. Hirschfeld.....	Repairing locks, etc., Public School No. 2.....	" 29	9 25



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
31924	8	The E. Howard Clock Company..	Repairing clocks, Public School No. 19 .....	" 29	2 00	31347		Charles Lurch ....	Tuning pianos, etc., Public School 48 .....	" 28	1 25	
32278	11	William H. Housner, Jr. ....	Repairing gymnasium apparatus, Public School No. 40 .....	Aug. 4	10 00	31348		The Weber Piano Company .....	Tuning pianos, etc., Public Schools 78 and 19 .....	" 28	3 00	
32279		J. Weiss .....	Repairing chairs, Public Schools Nos. 48, 58, 25, and 27 .....	" 4	57 50	31349		The Weber Piano Company .....	Tuning pianos, etc., various schools .....	" 28	13 00	
32280		Harry Lambertson..	Removing blackboards, Public School No. 110 .....	" 5	30 00	31477	4	Steinway & Sons..	Tuning pianos, etc., Public School 5 .....	" 28	1 75	
32281		The Manhattan Supply Company ..	Linoleum, etc. ....	" 4	131 50	31478		Louis Hubner....	Tuning pianos, etc., Public School 5 .....	" 28	1 25	
32282		James L. Manney..	Repairing blinds, Public School Nos. 157, 179 and 30 .....	" 4	36 55	31479		William F. Haase..	Piano stool, Public School 151..	" 28	2 20	
32474	12	W. L. Brown .....	Repairing desk, Public School No. 92 .....	" 4	2 50	31480		Kranich & Bach...	Piano tuning, Public School 55..	" 28	1 25	
32475		Fred G. Lax.....	Repairing shades, etc. ....	" 4	35 40	31481		Bernard Lynch...	Moving pianos .....	" 28	18 00	
32476		Henry Lang.....	Repairing furniture .....	" 4	24 40	31786	5	A. Hafelin .....	Tuning pianos, Public Schools 135, 14 and 74 .....	" 28	4 25	
32477		Richmond School Furniture Company ..	Wrenches, etc. ....	" 5	60	31787		William Knabe & Co. ....	Tuning pianos, Public Schools 1, 44, 76 .....	" 28	6 25	
32478		B. Rosenstein .....	Repairing clocks, etc., Public School No. 71 .....	" 8	2 50	32283	11	C. E. Schmack....	Repairing stool, Public School 73 .....	Aug. 5	90	
32479		William H. Housner, Jr. ....	Repairs, Public Schools Nos. 119 and 159 .....	" 5	11 50	33134	19	Kranich & Bach...	Tuning pianos .....	" 15	10 00	
32480		James Youngs.....	Repairing doors, Public School No. 8 .....	" 8	2 24	33135		Kranich & Bach...	Tuning pianos, etc., Public School 55 .....	" 15	2 50	
32481		L. E. Atherton....	Repairing furniture, Public Schools Nos. 54 and 186 .....	" 4	86 50	33250	22	A. Hafelin .....	Tuning pianos, etc., various schools .....	" 15	15 25	
32735	15	N. Hirschfeld....	Repairs, Public School 21 .....	" 8	3 60	33251		Steinway & Sons..	Tuning pianos, etc., various schools .....	" 15	14 50	
32736		The Howard Clock Company .....	Repairing clock .....	" 8	1 25	33252		Charles Lurch....	Tuning pianos, etc., various schools .....	" 15	8 75	
32737		E. J. Johnson & Co.	Repairs, Public School No. 14 ..	" 8	62 00	33253		William Knabe & Co. ....	Tuning pianos, etc., various schools .....	" 15	5 00	
32835	16	Harry Lambertson..	Repairs, Public Schools Nos. 79 and 110 .....	" 4	18 00	33254		The Weber Piano Company .....	Cleaning pianos, etc., Public School 172 .....	" 15	2 00	
32836		J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture, De Witt Clinton High School .....	" 4	118 80	33255		The Weber Piano Company .....	Tuning pianos, etc., various schools .....	" 15	16 00	
32837		Thomas McKeown..	Repairs, Public School No. 184..	" 4	333 00	33351	23	Louis Hubner ....	Tuning pianos, etc., various schools .....	" 15	15 75	
32961	18	The Yorkville Bank, Assignee of L. E. Atherton .....	Repairs, Public School No. 162..	" 4	118 00	33352		Louis Hubner ....	Tuning pianos, etc., various schools .....	" 15	3 00	
33954	29	William H. Housner, Jr. ....	Removing furniture .....	" 15	78 50	35543	Sept. 13	William F. Haase..	Stools, Public Schools 127 and 79 .....	Sept. 1	4 40	
34079		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., for August, 1904 .....	" 26	450 00	36728	23	Charles Lurch....	Tuning pianos, Public School 82..	" 16	1 25	
35232	Sept. 12	William H. Housner, Jr. ....	Rearranging desks, etc. ....	Sept. 2	15 00	37106	26	A. Hafelin.....	Repairing pianos, Public Schools 13, 75 and 110 .....	" 16	4 00	
35536	13	L. E. Atherton....	Repairing blinds, etc., various schools .....	" 2	88 00	37107		Bernard Lynch ...	Removing pianos .....	" 16	12 00	
35537		James L. Manney..	Repairing blinds, etc., Public School No. 35 .....	" 2	6 00	37108		William Knabe & Co. ....	Repairing pianos, various public schools .....	" 16	20 00	
35538		Jordan, Moriarty & Co. ....	Desk, etc. ....	" 2	41 00	37109		Kranich & Bach...	Repairing pianos, Public School 3..	" 16	4 25	
35539		A. F. Oftedal....	Removing furniture .....	" 2	37 50	37110		George Steck & Co.	Repairing pianos, various public schools .....	" 16	31 50	
35540		Walter F. Barnes..	Cabinets .....	" 2	169 00	Total.....						\$307 95
35541		Ludwig Baumann & Co. ....	Linoleum .....	" 2	33 00	Fuel, 1904.						
35542		J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture .....	" 2	203 15	27292	July 6	C. Daly .....	On account of Contract No. 7416, for wood .....	1904. June 22	\$222 14	
35632	14	Cheisea Clock Company .....	Clock .....	" 2	12 00	28502	15	C. Daly .....	On account of Contract No. 7416, for wood .....	" 29	950 54	
35895	15	American School Furniture Company .....	Repairs, Public Schools Nos. 10 and 179 .....	" 2	533 50	28503		C. Daly .....	On account of Contract No. 7416, for wood .....	" 29	1,014 30	
36070	16	William Werner...	Furniture, Hall, Board of Education .....	" 2	315 00	29956	25	C. Daly .....	In full of Contract No. 7416, for wood .....	July 9	289 27	
36071		Henry Lang .....	Repairs, Public School No. 89..	" 2	86 00	29997	26	J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspector, for July, 1904 .....	" 25	83 33	
36726	23	Louis Gluck .....	On account of Contract No. 10823, for repairing, etc., furniture, etc., Public Schools Nos. 2, 43, 69, 78 and 127 ..	" 13	1,602 25	30175		James H. O'Brien..	Scales .....	" 19	650 00	
36727		Ralph J. F. Gerstle Company .....	On account of Contract No. 10844, for repairing, etc., furniture, Public Schools 11, 16, 27, 78 and 135 .....	Aug. 29	493 00	32043	Aug. 9	Curtis & Blaisdell..	Removing coal and wood .....	" 29	5 00	
36729		Max Klausner....	On account of Contract No. 10783, for repairing, etc., furniture, etc., Public School No. 7 .....	Sept. 13	276 25	32465	12	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell .....	On account of Contract No. 10367, for coal .....	" 22	23,224 73	
37098	26	Thomas McKeown..	On account of Contract No. 10842, for repairing, etc., furniture, etc., Public School No. 67 .....	Aug. 29	255 00	32466		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell .....	On account of Contract No. 10367, for coal .....	Aug. 1	1,795 63	
37099		Thomas McKeown..	On account of Contract No. 10842, for repairing, etc., furniture, etc., Public School No. 67 .....	Sept. 14	340 00	32467		The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell .....	On account of Contract No. 10367, for coal .....	" 3	24,017 57	
37100		Thomas McKeown..	On account of Contract No. 10842, for repairing, etc., furniture, etc., Public School No. 88 .....	" 2	212 50	32955	18	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell .....	On account of Contract No. 10367, for coal .....	" 9	4,349 61	
37101		J. Weiss .....	Recaning chairs .....	" 9	39 60	33256	22	Charles Himmel...	On account of Contract No. 10376, for wood .....	" 15	1,381 47	
37102		Richmond School Furniture Company ..	Library case, etc. ....	" 19	39 50	33597	25	J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspector, for August, 1904 .....	" 23	83 33	
37103		Harry Lambertson..	Repairing desks, etc. ....	" 19	6 00	23760	26	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell .....	On account of Contract No. 10367, for coal .....	" 11	15,512 76	
37104		Fred G. Lax.....	Shades, etc. ....	" 19	16 50	36483	Sept. 21	The Philadelphia & Reading Coal and Iron Company, Assignees of Curtis & Blaisdell .....	On account of Contract No. 10367, for coal .....	Sept. 8	20,200 91	
37105		L. E. Atherton....	Storing desks, etc. ....	" 19	47 75	36719	23	Charles Himmel ...	On account of Contract No. 10376, for wood .....	" 12	650 04	
37419	28	Joseph L. Manney..	Repairing blinds, etc. ....	" 19	45 00	37670	29	J. H. Timmerman, City Paymaster..	Payroll of Fuel Inspector, for September, 1904 .....	" 28	83 33	
37420		J. Warren Mead, Agent and Warden of Auburn Prison .....	Furniture .....	" 19	234 10	Total.....						\$94,513 96
37421		William H. Housner, Jr. ....	Altering desks .....	" 19	113 00	Fire Alarms, 1904.						
37821	29	The Yorkville Bank, Assignee of L. E. Atherton .....	On account of Contract No. 10840, for repairing, etc., furniture in various schools .....	Aug. 29	743 75	35222	Sept. 12	Commercial Construction Company .....	Fire alarms .....	1904. Sept. 1	\$11 50	
37872		L. E. Atherton....	On account of Contract No. 10840, for repairing, etc., furniture in various schools .....	" 29	106 25	Rents, 1904.						
37873		L. E. Atherton....	Slate blackboards, various schools .....	Sept. 22	29 50	26891	July 1	Jacob Fleischhauer.	Rent of premises Nos. 244 and 246 East Fifty-second street, Borough of Manhattan, for three months due July 5, 1904 ..	June 25	\$750 90	
37874		John Wanamaker...	Stands .....	" 22	9 00	27973	12	Mrs. Isidor Straus.	Rent of parlor floor of premises No. 186 Chrystie street, Borough of Manhattan, for three months due July 18, 1904 ..	July 5	90 00	
37875		James L. Manney..	Carpenter work .....	" 23	16 50	27974		Mary L. Cassidy, as administratrix of the estate of Peter A. Cassidy...	Rent of northeast corner of Forty-ninth street and Third avenue, Borough of Manhattan, for three months due July 16, 1904 ..	" 5	1,175 00	
37876		Harry Lambertson..	Carpenter work, various schools ..	" 23	67 00	Pianos and Repairs of, 1904.						
37904		J. H. Timmerman, City Paymaster..	Payroll of General Inspectors, etc., for September, 1904 ..	" 28	433 33	26904	July 1	William F. Hasse..	Stool, Public School No. 96....	1904. June 25	\$2 20	
Total.....					\$12,967 18	28764	18	The Weber Piano Company .....	Tuning pianos .....	July 12	3 75	
						29049	19	A. Hafelin .....	Tuning pianos, Public Schools Nos. 114 and 174 .....	" 12	2 50	
						29050		William Knabe & Co. ....	Tuning pianos .....	" 12	4 25	
						29051		Steinway & Sons..	Repairing pianos .....	" 12	7 00	
						29235	20	Charles Lurch....	Tuning pianos, etc. ....	" 12	6 75	
						29236		Louis Hubner....	Tuning pianos, etc. ....	" 12	15 00	
						29237		George Steck & Co..	Tuning pianos, etc. ....	" 12	14 25	
						29592	22	Henry Freeman....	Moving pianos, Public School No. 39 .....	" 16	4 00	
						30265	27	Hardman, Peck & Co. ....	Moving pianos, Public School No. 39 .....	" 19	8 00	
						30695	29	William Knabe & Co. ....	Cartage .....	" 22	14 00	
						31345	Aug. 3	A. Hafelin .....	Tuning pianos, etc., Public School No. 74 .....	" 28	1 75	
						31346		Charles Lurch....	Tuning pianos, etc., Public School 3 .....	" 28	1 25	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
29793	25	Catharine Connolly, Mary A. Connolly, Catherine Connolly Sampers, Hugh F. Connolly and Henry A. Connolly	Rent of premises Nos. 306, 308, 310, 316 and 318 East Ninety- sixth street, Borough of Man- hattan, for three months due Aug. 1, 1904.	" 19	2,100 00	32103	10	Henry G. Fried- mann	On account of Contract No. 9546, for bread.	" 27	63 07
29794		M. M. Canda, As- signee of Lillian L. Canda	Rent of premises No. 426 East One Hundred and Tenth street, Borough of Manhattan, for three months due August 1, 1904.	" 19	300 00	32104		American Ice Com- pany	On account of Contract No. 9547, for ice.	" 27	10 00
30171	26	Richmond Hill House, Inc.	Rent of premises, No. 28 Mac- dougall street, Borough of Man- hattan, for three months, due Aug. 1, 1904.	" 19	105 00	32105		Armour & Co.	On account of Contract No. 9770, for supplies.	" 16	16 03
30172		Ursuline Convent of St. Teresa, of New York	Rent of premises No. 137 Henry street, Borough of Manhattan, for three months due August 1, 1904.	" 19	537 50	32284	11	Henry G. Fried- mann	On account of Contract No. 9546, for bread.	Aug. 3	51 38
30173		Educational Alli- ance, Isador Straus, President.	Rent of certain rooms of premises No. 197 East Broadway, Bor- ough of Manhattan, for three months due August 1, 1904.	" 19	625 00	32285		R. D. Lowry	Fish	" 3	5 70
30174		Hattie R. Albrecht.	Rent of premises, No. 83 Barrow street, Borough of Manhattan, for three months, due August 1, 1904.	" 19	120 00	32286		Burton & Davis Company	On account of Contract No. 9549, for supplies.	" 3	10 30
30216	27	Emanuel Alexander.	Rent of premises No. 162 East One Hundred and Sixteenth street, Borough of Manhattan, for three months, due August 1, 1904.	" 19	500 00	32287		Adams Dry Goods Company	On account of Contract No. 9993, for supplies.	" 3	7 43
30217		Educational Alliance	Rent of premises No. 624 Fifth street, Manhattan, for three months due August 2, 1904.	" 19	625 00	32288		F. J. Dessoir	On account of Contract No. 9768, for groceries.	" 3	63 17
30671	29	A. E. Isaacs.	Rent of floor store of premises No. 288 East Broadway, Bor- ough of Manhattan, for three months due August 1, 1904.	" 19	225 00	32483	12	McDermott - Bunker Dairy Company.	On account of Contract No. 9766, for supplies.	" 3	58 50
31756	Aug. 5	Lowenfeld & Praeg- er, Assignee of Edward D. Far- rell	Rent of premises No. 225 East One Hundred and Tenth street for three months due August 1, 1904 (Borough of Manhat- tan)	" 19	250 00	32484	15	Mary K. Leonard.. Silver, Burdett & Co.	Disbursements, July, 1904.	" 6	5 50
32044	9	Hebrew Benevolent Orphan Asylum, Assignee of Sig- mund T. Meyer..	Rent of premises Third avenue and Seventy-seventh street for three months due August 7, 1904.	" 27	1,750 00	32706			On account of Contract No. 9429, for supplies.	June 22	16 80
32482	12	Hamilton House, Rev. W. R. Jal- liffe, President..	Rent of parlor floor of premises No. 15 Hamilton street, Bor- ough of Manhattan, for quar- ter ending August 16, 1904.	Aug. 5	105 00	32838	16	Armour & Co.	On account of Contract No. 9770, for supplies.	Aug. 3	20 73
34727	Sept. 7	Katharina M. Ber- net, executrix of estate of Ernest O. Bernet; Ernest O. Bernet and Heding Bernet, executors of es- tate of Catharine M. Bernet	Rent of premises Nos. 509-517 East One Hundred and Twen- tieth street, Borough of Man- hattan, for September 1, 1904.	" 27	987 50	32839		Samuel S. Strauss Bros.	On account of Contract No. 9771, for supplies.	" 3	79 23
35220	12	Jessie L. Goodspeed, as executrix of Al- bina Elizabeth Goodspeed	Rent of premises Nos. 182 and 184 Cherry street, Borough of Manhattan, for three months, due September 15, 1904.	" 27	875 00	32879	17	American Ice Com- pany	On account of Contract No. 9547, for ice.	" 3	15 00
36066	16	Associate Alumnae of Normal College	Rent of parlor floor of premises No. 446 East Seventy-second street, Borough of Manhattan, for three months due Sep- tember 20, 1904.	Sept. 12	90 00	32954	18	Samuel E. Hunter..	On account of Contract No. 9548, for fruit, etc.	" 3	37 57
36582	22	Clara de Hirsch Home for Work- ing Girls, Mrs. Oscar S. Strauss, President.	Rent of premises, No. 225 East Sixty-third street, for three months, due October 1, 1904.	" 17	90 00	33136	19	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 4	20 09
36583		Henry Spratley....	Rent of store floor of building northwest corner of St. Nicho- las avenue and One Hundred and Fifty-fifth street, Borough of Manhattan, for three months due October 1, 1904.	" 17	375 00	33137		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	July 23	18 03
37090	26	New York City Bap- tist Mission Socie- ty	Rent of premises No. 162 Second avenue, for one month, due October 3, 1904.	" 20	30 00	33260	22	The J. W. Pratt Company	Permit blanks	Aug. 12	5 40
Total.....						33261		Charles M. Early..	On account of Contract No. 9390, for supplies.	" 6	3 84
Compulsory Education, 1904.						33381	23	Thomas J. Dunn & Co.	Badges, etc.	" 12	196 50
1904.						34742	Sept. 7	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 16	7 46
27299	July 6	Burton & Davis Com- pany	On account of Contract No. 9549, for supplies.	June 25	\$19 54	35221	12	Empire Steam Lau- dry	Laundry work, April and May, 1904.	" 29	114 10
29246	20	F. J. Dessoir	Black pepper	July 15	22	35535	13	New York Catholic Protectory	Care and maintenance of truants. May, 1904.	" 31	748 36
29847	25	Dr. William P. Kingsbury	Professional services, April and May, 1904.	" 14	54 00	Total.....					
29848		American Ice Com- pany	Ice	" 16	15 00	BOROUGH OF THE BRONX.					
29849		Armour & Co.	On account of Contract No. 9770, for meats, etc.	" 9	23 10	Supplies, 1904.					
29850		Samuel E. Hunter..	On account of Contract No. 9548, for fruit, etc.	" 9	7 44	1904.					
29851		Samuel S. Strauss Bros.	On account of Contract No. 9771, for supplies.	" 9	77 53	2702	July 1	Hammacher, Schlem- mer & Co.	On account of Contract No. 9407, for hardware, etc.	June 20	\$70 80
30692	29	F. J. Dessoir	On account of Contract No. 9768, for supplies.	" 16	41 12	2703		Hammacher, Schlem- mer & Co.	On account of Contract No. 9407, for hardware.	" 16	138 25
30693		F. J. Dessoir	On account of Contract No. 9768, for supplies.	" 16	14 70	2704		Samuel Cupple's En- velope Company..	On account of Contract No. 9082, for envelopes, etc.	" 20	320 60
30694		Burton & Davis Company	On account of Contract No. 9549, for supplies.	" 16	19 93	2716	5	Thomas Kelly	On account of Contract No. 9477, for calico, etc.	" 16	5 38
30823	Aug. 1	Mary S. Leonard..	Disbursements, January 4 to July 1, 1904.	" 22	20 10	2717		Nineteenth Ward Bank of The City of New York, As- signee of M. J. Tobin	On account of Contract No. 9496, for supplies.	" 20	200 00
31350	3	N. Stafford Com- pany	Badges	" 26	22 14	2718		Otto G. Smith	On account of Contract No. 9446, for supplies.	" 16	13 50
31351		William T. Gillott..	On account of Contract No. 9852, for cereals, etc.	" 16	14 98	2719		Otto G. Smith	On account of Contract No. 9446, for supplies.	" 16	13 50
31925	8	N. Stafford Com- pany	Newsboy badges	Aug. 3	27 33	2720		Estate of W. R. Jenkins	On account of Contract No. 9313, for books.	" 16	56 40
31926		The Manhattan Sup- ply Company	On account of Contract No. 9458, for supplies.	July 6	8 41	2721		A. D. Matthews' Sons	On account of Contract No. 9391, for supplies.	" 16	376 05
32042	9	Samuel E. Hunter..	On account of Contract No. 9548, for fruit, etc.	" 16	40 37	2722		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books, etc.	" 16	27 88
						2723		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books, etc.	" 9	10 18
						2724		Michael J. Martin..	On account of Contract No. 9461, for oil, etc.	" 10	63 00
						2725		C. D. Braisted....	On account of Contract No. 9405, for pens, pencils, etc.	" 16	788 50
						2729	6	Abraham L. Nathan.	On account of Contract No. 9456, for supplies.	" 29	18 03
						2730		Peter Henderson & Co.	On account of Contract No. 9457, for supplies.	" 16	39 23
						2731		Peter Henderson & Co.	On account of Contract No. 9457, for supplies.	" 20	9 00
						2732		J. J. Callahan....	On account of Contract No. 9485, for supplies.	" 16	117 00
						2733		F. W. Devoe & C. T. Reynolds Com- pany	On account of Contract No. 9445, for supplies.	" 25	141 90
						2734		Vaughan's Seed Store.	On account of Contract No. 9552, for seeds, etc.	" 20	122 15
						2742	7	New Jersey Car Spring and Rub- ber Company	On account of Contract No. 9553, for hose, etc.	" 16	180 00
						2743		George W. Millar & Co.	On account of Contract No. 9385, for paper, etc.	" 16	274 88
						2744		Peter Henderson & Co.	Geraniums	" 28	6 00
						2745		Elijah D. Clark....	Postage stamps, January, Febru- ary and April, 1904.	" 28	5 00
						2767	8	Silver, Burdett & Co.	On account of Contract No. 9429, for supplies.	" 22	647 65
						2768		Silver, Burdett & Co.	On account of Contract No. 9429, for supplies.	" 22	174 37
						2769		Bertha E. Perham..	Disbursements, March and April, 1904.	" 28	4 68
						2773	9	John F. Walsh....	On account of Contract No. 9581, for carting school sup- plies	July 5	72 67
						2777	12	Parker P. Simmons, Successor to A. Lovell & Co.	Supplies	" 5	12 00
						2778		Thomas Kelly	Supplies	" 5	28 70
						2779		Marvin A. Pearsall.	Oil	" 5	32 00
						2780		Robert F. Ferguson.	On account of Contract No. 9397, for supplies.	June 16	10 00
						2781		Funk & Wagnalls Company	On account of Contract No. 9234, for books.	" 22	7 00
						2782		C. H. Browne....	On account of Contract No. 9475, for supplies.	July 5	17 25
						2783		Abraham & Straus..	On account of Contract No. 9411, for supplies.	June 16	273 08



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2784		Abraham & Straus..	On account of Contract No. 9411, for supplies.....	May 27	196 38	3207		Funk & Wagnalls Company .....	On account of Contract No. 9234, for books.....	" 14	133 20
2785		G. Schirmer .....	On account of Contract No. 9400, for supplies.....	June 22	5 31	3225	5	Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	" 9	1,011 75
2808	13	Parker W. Simmons, Assignee of A. Lovell & Co.....	On account of Contract No. 9233, for books.....	July 5	30 00	3226		Albert F. Houghton	On account of Contract No. 9419, for books .....	" 1	3 22
2821	14	Abraham L. Hirsh..	On account of Contract No. 9472, for supplies.....	June 20	249 93	3240		The L. W. Ahrens Company .....	On account of Contract No. 9409, for supplies.....	" 5	1,220 75
2822		W. M. Fleishmann..	On account of Contract No. 9449, for white sand .....	" 16	17 28	3241		F. W. Devoe and C. T. Reynolds Company .....	On account of Contract No. 9445, for supplies.....	" 20	1 40
2823		W. M. Fleishmann..	On account of Contract No. 9449, for white sand .....	" 20	3 20	3242		Nineteenth Ward Bank of The City of New York, Assignee of Matthew J. Tobin .....	On account of Contract No. 9406, for books, etc.....	" 20	67 50
2824		John Greig .....	Turpentine .....	July 5	15 75	3243		The Manhattan Supply Company .....	On account of Contract No. 9458, for supplies.....	" 9	32 44
2825		William Krafit .....	On account of Contract No. 9787, for general apparatus and supplies .....	" 1	8 58	3244		A. D. Matthews' Sons .....	On account of Contract No. 9391, for supplies.....	" 9	77 49
2826		Victor E. Jacoby..	On account of Contract No. 9465, for supplies.....	June 20	165 00	3245		Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 14	311 66
2827		Wadsworth, Howland & Co., Inc..	On account of Contract No. 9452, for supplies.....	" 16	24 00	3246		Marvin R. Pearsall, Rand, McNally & Co. ....	Supplies .....	Aug. 1	80 00
2828	July 14	Higham Corset Company .....	On account of Contract No. 9555, for supplies.....	July 5	357 15	3247		John F. Walsh.....	On account of Contract No. 9581, for carting school supplies .....	" 1	79 75
2853		Globe School Book Company .....	On account of Contract No. 9314, for books .....	" 1	2 99	3259		Emil Weill.....	Supplies .....	" 2	72 67
2854		Ginn & Co.....	On account of Contract No. 9426, for books.....	" 1	70 79	3260		Eberhard Faber....	On account of Contract No. 9419, for supplies.....	July 20	214 00
2855		Favor, Ruhl & Co..	On account of Contract No. 9308, for supplies.....	June 27	207 00	3261		American Book Company .....	On account of Contract No. 9249, for books.....	June 22	207 35
2856		Fox Bros. & Co....	On account of Contract No. 9393, for supplies.....	July 5	70 83	3262	10	American Book Company .....	On account of Contract No. 9249, for books.....	July 20	1 04
2857		George Deyo, Agent and Warden .....	Ash cans .....	" 5	1,250 00	3263		American Book Company .....	On account of Contract No. 9249, for books.....	June 22	1 30
2864	15	American Paper Goods Company of New York .....	On account of Contract No. 9453, for envelopes.....	June 27	30 00	3265		D. Appleton & Co..	On account of Contract No. 9422, for books.....	July 14	146 60
2865		Albany Perforated Wrapping Paper Company .....	On account of Contract No. 9557, for supplies.....	July 5	375 00	3266		C. E. Birchard & Co. ....	On account of Contract No. 9303, for books.....	" 26	83
2866		H. Lehman .....	On account of Contract No. 9454, for supplies.....	June 16	60 00	3267		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 20	25 31
2867		The Knickerbocker Specialty Company .....	On account of Contract No. 9389, for brass polish.....	" 5	3 69	3268		J. L. Hammett Company .....	On account of Contract No. 9401, for maps, etc.....	" 14	9 00
2868		Samuel Lewis .....	On account of Contract No. 9389, for supplies.....	July 9	75 75	3269		James E. Condon..	On account of Contract No. 9489, for emery cloth, etc.....	" 20	7 94
2869		Nanette Nevins ..	Supplies .....	" 5	8 73	3270		James E. Condon..	On account of Contract No. 9489, for emery cloth.....	" 9	57 35
2880	18	Siegel-Cooper Company .....	On account of Contract No. 9483, for books.....	June 22	29	3271		Richardson, Smith Company .....	On account of Contract No. 9428, for supplies.....	Aug. 4	9 60
2881		C. S. Braisted.....	On account of Contract No. 9405, for pens, pencils, etc.....	" 27	49 50	3295	11	The Morse Company	On account of Contract No. 9482, for books, etc.....	" 3	46
2882		C. S. Braisted.....	On account of Contract No. 9405, for pens, pencils, etc.....	July 5	487 50	3296		Abraham & Straus.	On account of Contract No. 9411, for supplies.....	July 5	28 00
2883		Otto G. Smith.....	On account of Contract No. 9446, for supplies.....	" 1	13 50	3297		J. B. Lippincott & Co. ....	On account of Contract No. 9404, for books.....	June 22	9 12
2884		Rand, McNally & Co. ....	On account of Contract No. 9423, for books, etc.....	June 22	43 08	3298		G. W. Montgomery.	On account of Contract No. 9481, for hardware, etc.....	" 16	73 00
2885		Hammacher, Schlemmer & Co. ....	On account of Contract No. 9407, for hardware, etc.....	" 27	22 50	3299		G. W. Montgomery.	On account of Contract No. 9481, for hardware.....	" 20	68 04
2889		Maynard, Merrill & Co. ....	On account of Contract No. 9424, for copy books.....	July 5	1 04	3300		G. W. Montgomery.	On account of Contract No. 9481, for hardware.....	July 9	58
2898	20	Columbia Refining Company .....	On account of Contract No. 9325, for soap oil.....	" 5	70 00	3314	Aug. 12	The Macmillan Company .....	On account of Contract No. 9413, for books.....	" 14	116 84
2899		Marvin A. Pearsall.	On account of Contract No. 9335, for supplies.....	" 9	16 88	3315		The Macmillan Company .....	On account of Contract No. 9413, for books.....	June 22	173 88
2900		Pool & Macy.....	On account of Contract No. 9478, for oil.....	" 9	35 00	3316		Arthur W. Hall Scientific Company..	On account of Contract No. 9854, for general apparatus and supplies .....	July 26	25 95
2901		Michael J. Martin..	On account of Contract No. 9461, for oil.....	June 29	3 00	3317		Peter Henderson & Co. ....	On account of Contract No. 9457, for supplies.....	" 26	4 50
2902		F. W. Devoe & C. T. Reynolds Company .....	On account of Contract No. 9445, for supplies.....	July 5	57 88	3318		University Publishing Company .....	On account of Contract No. 9403, for books, etc.....	June 22	34 50
2903		J. J. Callahan .....	On account of Contract No. 9485, for supplies.....	June 25	215 88	3335		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	July 26	381 35
2904		J. J. Callahan .....	On account of Contract No. 9485, for supplies.....	July 5	101 26	3342	15	Globe School Book Company .....	On account of Contract No. 9314, for books.....	Aug. 4	16 20
2905		D. S. Walton .....	On account of Contract No. 9386, for paper.....	June 29	79 00	3343		Albert F. Houghton	On account of Contract No. 9419, for books .....	July 26	33
2936	22	Nineteenth Ward Bank of The City of New York, Assignee of M. J. Tobin .....	On account of Contract No. 9403, for supplies.....	July 9	133 82	3355	16	Henry Holt & Co. ....	On account of Contract No. 9427, for books.....	" 26	124 60
2970	26	George Reichard & Sons .....	On account of Contract No. 9699, for soap, etc.....	" 9	239 20	3363	17	J. J. Callahan.....	On account of Contract No. 9485, for supplies.....	Aug. 3	71
2971		W. M. Fleischmann.	On account of Contract No. 9449, for white lead.....	" 5	14 08	3364		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	" 3	323 40
3023		Peter J. Constant..	Leather cowhide .....	" 19	6 58	3365		Otto G. Smith.....	On account of Contract No. 9446, for supplies.....	July 26	13 50
3031	27	Educational Publishing Company .....	On account of Contract No. 9241, for books, etc.....	" 14	4 90	3366		Eimer & Amend....	On account of Contract No. 9784, for supplies.....	" 26	4 86
3032		Emilie J. Lichinstein	Disbursements, April 1 to June 20, 1904 .....	" 19	5 01	3367		Longmans, Green & Co. ....	On account of Contract No. 9425, for books, etc.....	Aug. 3	1 00
3104	29	Mary A. O'Brien..	Groceries .....	" 19	4 39	3383	18	Frederick Loeser & Co. ....	On account of Contract No. 9701, for linen, etc.....	July 26	99
3121	Aug. 2	Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 12	39 11	3384		Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 23	161 23
3122		Maynard, Merrill & Co. ....	On account of Contract No. 9424, for supplies.....	" 12	174 33	3397	19	American Book Company .....	On account of Contract No. 9249, for books.....	" 23	233 82
3123		Abram L. Hirsh....	On account of Contract No. 9472, for supplies.....	" 12	113 71	3400	22	Charles M. Early..	On account of Contract No. 9399, for supplies.....	Aug. 3	8 27
3124		The Ellsworth Company .....	On account of Contract No. 9415, for supplies.....	" 12	66 40	3401		Chesebro, Whitman & Co. ....	Ladder .....	" 12	8 50
3125		Albany Perforated Wrapping Paper Company .....	On account of Contract No. 9557, for supplies.....	" 20	75 00	3402		United States Trading Company .....	On account of Contract No. 9450, for supplies.....	July 23	38 61
3126		Rachael Matthews..	Groceries .....	" 19	15 82	3408	23	G. W. Montgomery.	On account of Contract No. 9481, for hardware.....	Aug. 3	120 83
3127		Minnie Ikelheimer..	Groceries .....	" 19	14 46	3409		Abraham & Straus.	On account of Contract No. 9411, for supplies.....	" 3	8 75
3128		Bertha E. Perham..	Groceries .....	" 19	10 91	3410		Abraham & Straus.	On account of Contract No. 9411, for supplies.....	July 23	1 79
3129		Nanette Nevins.....	Groceries .....	" 19	13 31	3435	26	Milton-Bradley Company .....	On account of Contract No. 9448, for drawing materials..	Aug. 3	3 65
3130	Aug. 2	Bertha E. Perham..	Supplies .....	" 19	22 56	3436		P. J. Foster.....	On account of Contract No. 9460, for supplies.....	" 16	34 35
3131		May E. Brockman..	Groceries .....	" 19	26 08	3437		Educational Publishing Company .....	On account of Contract No. 9241, for books.....	" 16	29 36
3132		Rand, McNally & Co. ....	On account of Contract No. 9423, for supplies.....	" 14	30 42	3438		The Prang Educational Company..	On account of Contract No. 9421, for supplies.....	" 16	2 75
3133		Rand, McNally & Co. ....	On account of Contract No. 9423, for supplies.....	" 14	3 90	3439		D. C. Heath & Co. ....	On account of Contract No. 9418, for books.....	" 16	183 21
3172	4	Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies.....	" 26	13 00	3440		Silver, Burdett & Co. ....	On account of Contract No. 9429, for books, etc.....	" 16	91
3173		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies.....	" 14	32 78	3441		Silver, Burdett & Co. ....	On account of Contract No. 9429, for books, etc.....	" 18	13 18
3174		United States Trading Company.....	On account of Contract No. 9450, for supplies.....	June 29	137 24	3442		C. C. Birchard & Co. ....	On account of Contract No. 9420, for supplies.....	" 18	5 87
3175		United States Trading Company .....	On account of Contract No. 9450, for supplies.....	July 9	59 90	3478	29	Charles Scribner's Sons .....	On account of Contract No. 9303, for books.....	" 16	83 00
3176		S. Steiger & Co....	On account of Contract No. 9447, for supplies.....	" 20	6 48						
3177		E. Steiger & Co....	On account of Contract No. 9447, for supplies.....	June 22	456 51						
3178		E. Steiger & Co....	On account of Contract No. 9447, for supplies.....	" 22	59						
3179		E. Steiger & Co....	On account of Contract No. 9447, for supplies.....	July 20	43 10						
3180		A. R. Lewis .....	Engrossing names .....	" 20	25 00						
3205		D. C. Heath & Co. ....	On account of Contract No. 9418, for books.....	June 22	29 62						
3206		A. W. Elson & Co..	On account of Contract No. 9417, for pictures.....	July 23	33						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3611	Sept. 12	John F. Walsh....	On account of Contract No. 9581, for carting supplies, August, 1904.....	Sept. 2	72 67	3304		George Leier, Manager.....	Plumbing work, Public School 16.....	" 5	8 60
3679	15	J. L. Hammett Com- pany.....	On account of Contract No. 9401, for supplies.....	Aug. 31	3 00	3322	12	Walter D. Saunders. Ahneman & Young- heere.....	Repairs, Public School 5.....	" 5	12 00
3730	22	Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies.....	" 31	126 07	3323		J. A. O'Brien.....	Repairs, Public School 11.....	" 5	7 10
Total.....					\$16,855 03	3324		The New York Edi- son Company....	Plumbing work, Public School 21.....	" 5	9 15
General Repairs, 1904.						3325		J. A. O'Brien.....	Clearing pipe, various schools.....	" 5	74 50
1904.						3326		The New York Edi- son Company....	Electric current, April 29 to May 31, 1904, various schools.....	July 30	13 30
2726	July 5	D. J. Deady.....	Plumbing work, Public School 1	June 22	\$74 85	3327	Aug. 12	Murray & Hanley..	Changing numbers, etc., Public School 20.....	" 29	100 00
2746	7	Joseph Bardsley....	Pivots, Public School 28.....	" 30	4 00	3328		William Klein.....	Carpentering, Public School 28..	Aug. 5	26 84
2747		J. A. O'Brien.....	Repairing water main, etc., Public Schools 2 and 26.....	" 30	71 50	3329		James W. Hunt.....	Carpentering, Public School 16 Annex.....	" 5	5 99
2748		Dimock & Fink, As- signees of J. H. Morrison.....	Stoves, etc., Public School 13...	" 22	100 00	3330		Longan P. Fries....	Chart molding, Public School 7..	" 5	28 00
2749		J. H. Morrison.....	Stoves, Public School 13.....	" 22	73 00	3331		Longan P. Fries....	Locks, etc., Public Schools 14, 32 and 36.....	" 5	36 75
2770	8	William Werner....	Erecting piano platforms, etc., Public School 23.....	" 30	33 00	3332		William Werner...	Repairs, Public School 23.....	" 5	3 00
2771		Rockfeller Bros. ...	Sign, Public School 7.....	" 30	6 00	3333		Louis Guerr.....	Sanitary repairs, Public School 31.....	" 5	73 00
2786	12	R. Warner Law- rence.....	Repairing door, Public School 22 and Annex 29.....	" 30	40 00	3356	16	Ahneman & Young- heere.....	General repairs, Public School 33	" 8	12 00
2787		Bronx Iron Works.	Hinges, etc., Public School 38...	July 5	4 00	3389	19	The New York Edi- son Company....	Electric current, June, 1904.....	" 15	6 00
2788		Ahneman & Young- heere.....	Replacing chairs, Public School 33.....	" 5	9 75	3390		William H. Quinn..	On account of Contract No. 10543, for alterations, etc., Public School 9.....	" 9	595 00
2789		August Braening...	Carpentering, Morris High School	" 5	10 49	3391		William H. Quinn..	On account of Contract No. 10543, for alterations, etc., Public School 9.....	" 9	595 00
2809	13	A. Drewitz & Son..	Repairing pipes, Public School 21.....	" 7	2 50	3480	29	James I. Newman..	On account of Contract No. 10190, for alterations, etc., Public School 38.....	" 17	552 50
2810		Davis Bros. ....	Repairing leaders, Public School 32.....	" 5	12 00	3507	Sept. 1	William H. Quinn..	On account of Contract No. 10543, for alterations, etc., Public School 9.....	Aug. 25	340 00
2858	14	J. A. O'Brien.....	Removing obstructions in drain- ing pipes, etc., various schools	" 9	27 77	3508		William H. Quinn..	On account of Contract No. 10543, for alterations, etc., Public School 31.....	" 17	595 00
2870	15	J. A. O'Brien.....	Zinc around stove, etc., Public Schools 33 and 24.....	" 7	22 00	3509		William H. Quinn..	On account of Contract No. 10543, for alterations, etc., Public School 31.....	" 17	595 00
2887	18	James I. Newman..	On account of Contract No. 10190, for erecting iron stairs, etc., Public School 38.....	" 14	901 00	3514	2	W. M. Fleischmann.	On account of Contract No. 10764, for alterations, etc., Public School 10.....	" 22	425 00
2888		William W. Wright & Son.....	Hinges.....	" 15	10 00	3515		W. M. Fleischmann.	On account of Contract No. 10764, for alterations, etc., Public School 1.....	" 22	382 50
2906	20	William Hudson...	Platform, Wadleigh High School.	" 12	18 00	3533	7	August Braening...	On account of Contract No. 10761, for alterations, etc., Public School 38.....	" 22	616 25
2907		Longin P. Fries...	Repairing leaders.....	" 12	14 00	3534		August Braening...	On account of Contract No. 10761, for alterations, etc., Public School 38.....	" 22	765 00
2908		J. A. O'Brien.....	Clearing main.....	" 12	28 00	3535		August Braening...	On account of Contract No. 10761, for alterations, etc., Public School 38.....	" 25	467 50
2909		J. A. O'Brien.....	Clearing drains, Public Schools 16 and 32.....	" 12	27 50	3609	12	Moeller & Potts....	On account of Contract No. 10762, for alterations, etc., Public School 35.....	" 27	595 00
2910		W. H. Quinn & Co.	Door check, etc., various public schools.....	" 12	15 00	3643	13	Hahn & O'Reilly...	On account of Contract No. 10760, for alterations, etc., Public School 27.....	" 22	446 25
2911		Davis Bros. ....	Repairs, Public School 21.....	" 12	35 00	3644		William H. Wright & Son.....	On account of Contract No. 10765, for alterations etc., Public School 30.....	" 24	255 00
2912		Rockfeller Bros. ...	Signs, etc., various public schools	" 12	58 50	3645		William H. Wright & Son.....	On account of Contract No. 10765, for alterations etc., Public Schools 2, 4, 28 and 30	" 24	2,613 75
2937	22	Charles Schneider..	Repairing heating apparatus, Public Schools 3 and 9.....	" 12	80 00	3680	15	William H. Quinn..	On account of Contract No. 10543, for alterations, etc., Public School 31.....	Sept. 2	467 50
2938		J. A. O'Brien.....	Plumbing, Public School 15.....	" 12	9 00	3748	23	William H. Quinn..	On account of Contract No. 10543, for alterations, etc., Public Schools 9 and 13.....	" 14	850 00
2939		J. A. O'Brien.....	Repairing drain, Public School 12.....	" 16	12 50	3749		William H. Quinn..	On account of Contract No. 10543, for alterations, etc., Public School 3.....	" 20	119 00
2940		D. J. Deady.....	Plumbing, Public School 4.....	" 16	9 85	3766	26	William H. Wright & Son.....	On account of Contract No. 10765, for alterations, etc., Public Schools 2 and 4.....	" 13	425 00
2962	25	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., July, 1904.....	" 22	981 50	3767		William H. Wright & Son.....	On account of Contract No. 10765, for alterations, etc., Public Schools 28 and 30.....	" 16	425 00
2974	26	W. H. Quinn & Co.	Door check, Public School 13...	" 19	8 00	3775	28	William H. Wright & Son.....	On account of Contract No. 10902, for alterations, etc., Public School 18.....	" 2	603 50
2975		Ahneman & Young- heere.....	Repairing gates, Public School 33.....	" 19	30 00	3776		William J. Olvany..	On account of Contract No. 10901, for installing alterations to heating and ventilating apparatus, Public School 13.....	" 13	1,105 00
2976		D. J. Deady.....	Gas fitting, etc., Public School 19	" 19	7 50	3777		James I. Newman..	In full of Contract No. 10190, for erecting iron stairs, etc., Public School 38.....	" 17	273 00
2977		Hahn & O'Reilly...	Paint, etc., Public School 35...	" 19	8 95	3778		James I. Newman..	On account of Contract No. 10190, for erecting iron stairs, etc., Public School 38.....	" 17	93 50
2978		Ahneman & Young- heere.....	Repairing doors, Public School 33.....	" 16	48 00	3830	30	J. A. O'Brien.....	Plumbing work, Public Schools 35 and 12.....	" 22	54 00
2979		Longan P. Fries...	Repairing sash chairs, Public School 19.....	" 16	3 50	3831		Moeller & Potts...	On account of Contract No. 10762, for alterations, etc., Public School 35.....	" 13	106 25
2980		W. M. Fleischman..	Regilding signs, Public School 26.....	" 16	10 00	3232		August Braening...	On account of Contract No. 10761, for alterations, etc., Public School 38.....	" 22	425 00
2981		John J. Scully....	Cleaning vault.....	" 16	37 00	Total..... \$19,177 02					
2982		William Werner....	Repairing doors, etc., Public School 35.....	" 16	9 75	Furniture and Repairs of, 1904.					
2983		Rockfeller Bros....	Putting up signs, various schools	" 16	60 00	2750	July 7	C. H. Brown.....	Couches, etc., Public School 5 and Annex 29.....	June 30	\$41 50
3024		J. A. O'Brien.....	Cleaning pipe, etc., Public Schools 12, 1 and 36.....	" 19	48 00	2790	12	Frederick Lope....	Repairing chairs.....	July 5	11 00
3025		Manning, Maxwell & Moore.....	Pump, etc., Public School 23...	" 19	25 00	2791		L. E. Atherton....	Repairing desks, etc.....	" 5	10 00
3106	29	August Braening..	Locks, etc., Public Schools 1 and 9.....	" 16	27 86	2811	13	L. E. Atherton....	Repairing blinds, Public Schools 5 and 9.....	June 30	182 50
3107		J. A. O'Brien.....	Plumbing, Public School 8.....	" 22	13 71			J. Weiss.....	Recaning chairs.....	July 5	20 00
3108		S. W. Williamson..	Chains, Public School 19.....	" 22	80	2913	20	William H. Hous- ner, Jr. ....	Repairing furniture, Public School 35.....	" 7	13 50
3134	Aug. 2	R. Warren Law- rence.....	Carpenter work, Public School 3	" 22	22 40	2914		William H. Hous- ner, Jr. ....	Folio case.....	" 12	117 00
3135		W. H. Quinn.....	Repairing door check, etc., Public School 20.....	" 22	1 75	2915		L. E. Atherton....	Securing closets, etc.....	" 12	14 00
3136		W. M. Fleischmann.	Carpenter work, Public School 10	" 22	14 60	2963	25	J. H. Timmerman, City Paymaster...	Repairing blinds.....	" 12	14 75
3137		J. A. O'Brien.....	Plumbing work, Public School 11.....	" 27	8 76	3139	Aug. 2	Julius Lobel.....	Repairs, etc., Public School 29.....	" 22	2 75
3138		J. A. O'Brien.....	Repairing lamps, Public School 32.....	" 27	32 00	3200		James L. Manney..	Repairing blinds.....	" 28	5 85
3181	4	Davis Bros. ....	Repairing roof, Public School 38	" 27	68 00	3201		Richmond School Furniture Com- pany.....	Bookcases, Public School 30....	" 28	21 00
3182		Davis Bros. ....	Repairing leaders, various schools	" 27	70 00	3231	5	James L. Manney..	Repairing blinds, Public School 32.....	" 29	19 00
3183		William Hudson...	Lock, Public School 2.....	" 27	2 00	3249	9	Hugh Kiernan....	Cartage, Public School 9.....	" 29	3 00
3184		Hahn & O'Reilly..	Paint, etc., Morris High School.	" 27	4 80	3274	10	Yorkville Bank, As- signee of L. E. Atherton.....	Removing furniture, etc., Public School 27, Annex 15.....	" 28	229 50
3185		J. A. O'Brien.....	Removing obstructions, various schools.....	" 28	28 41	3305	11	The Fred Macey Company, Limited	Book cases, Public School 8....	Aug. 5	50 00
3186		J. A. O'Brien.....	Repairing closets, Public School 10.....	" 28	14 00	3319	12	William H. Hous- ner, Jr. ....	Repairs, Public School 21.....	" 5	4 00
3187		J. S. Berkowitz....	Glazing, etc., Public School 9...	" 27	25 00	3320		William H. Hous- ner, Jr. ....	Repairs, Public School 28.....	" 5	10 00
3188		The Police Depart- ment of The City of New York...	Testing boilers, Certificate No. 3849, Public School 23.....	" 27	6 00	3321		Louis Gluck.....	Removing furniture, Public School 10.....	" 5	33 00
3189		Ahneman & Young- heere.....	Bulletin board, Morris High School.....	" 27	37 00						
3190		John P. Collins....	Work on lawn, Public School 38	" 27	60 00						
3191		Hunt & Petersen...	Repairs, etc., Public School 13..	" 22	9 89						
3192		John Stumpf.....	Repairing leaders, Public School 3.....	" 27	5 75						
3193		William H. Wright & Son.....	Carpenter work, Public School 30.....	" 28	12 90						
3194		William H. Wright & Son.....	Sash fasteners, Public School 2..	" 27	10 00						
3195		The Manhattan Sup- ply Company....	Gasoline.....	" 27	40 22						
3196		Longan P. Fries...	Repairs, Public School 12.....	" 28	16 00						
3197		Edwin L. Ross....	Electric work, Public School 32..	" 27	20 00						
3198		R. Warren Law- rence.....	Resetting steps, Annex Public School 9 and Public School 29.....	" 28	31 50						
3199		R. Warren Law- rence.....	Repairing doors, etc., Public School 9.....	" 28	20 00						
3208		William Anderson..	Painting smokestack, etc., Public School 4.....	" 27	25 00						
3209		August Braening..	Wardrobes, Public School 28....	" 27	160 00						
3210		D. J. Deady.....	Covering tank, etc., Public School 7.....	" 28	46 50						
3211		William Anderson..	Cleaning engine, Public School 36.....	" 27	15 00						
3212		Wilber M. Garge...	Repairing radiator, Public School 3.....	" 27	25 00						
3227	5	William Hudson...	Fadlocks, etc., Public School 27.	" 28	18 84						
3228		August Braening..	Building stairs, etc.....	" 28	89 00						
3229		W. H. Quinn & Co.	Door checks, Public Schools 33 and 5.....	" 30	14 50						
3230		Longan P. Fries...	Repairing sash, etc., Public School 12.....	" 30	7 80						
3248	9	D. J. Deady.....	Repairs, Public School 5.....	" 30	28 00						
3272	10	Andrew Thompson.	Repairs, Public School 32.....	" 30	23 50						
3273		William Hudson...	Brass tags, various schools.....	" 28	73 30						
3302	11	David Durie, Jr....	Rubber valves, etc., Public School 28.....	Aug. 5	9 50						
3303		R. Warren Law- rence.....	Carpenter work, Public Schools 9 and 30.....	" 5	19 59						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
3477	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., August, 1904.....	" 26	135 00	3119	Aug. 2	Adam Boecker, As- signee of Ameri- can Missionary Society .....	Rent of premises One Hundred and Sixty-third street and Jack- son avenue, Borough of The Bronx, two months, ending July 1, 1904.....	" 19	100 00	
3610	Sept. 12	William H. Hous- ner, Jr. ....	Repairing work benches.....	Sept. 2	54 00	3250	9	John Bannen .....	Rent of premises northwest cor- ner of One Hundred and Forty-eighth street and St. Ann's avenue, Borough of The Bronx, three months, due Au- gust 13, 1904.....	Aug. 3	105 00	
3682	15	L. E. Atherton....	Repairing furniture.....	" 2	97 00	3513	Sept. 2	The First Presbye- rian Church of Tremont .....	Rent of premises One Hundred and Seventy-fourth street and Washington avenue, Borough of The Bronx, three months, ending September 1, 1904...	" 27	500 00	
3768	26	L. E. Atherton....	Blackboards .....	" 17	125 75	3529	6	Trustees of St. John's German Lutheran Church,	Rent of premises Nos. 169 and 170 Fulton street, Borough of The Bronx, three months, due September 15, 1904.....	" 27	525 00	
3779	28	American School Furniture Com- pany .....	On account of Contract No. 10841, for repairing and re- finishing old furniture in Pub- lic Schools 3, 13, 16 and 18.	" 16	765 00	3686	19	Charles G. Jorgen- sen .....	Rent of premises Burnet place, Springhurst, Borough of The Bronx, three months, ending September 15, 1904.....	Sept. 12	180 00	
3811	29	Harry Lamberton, The Yorkville Bank, Assignee of L. E. Atherton .....	Slate blackboards, etc.....	" 23	49 00	3687		St. Luke's Church, Rev. J. J. Boyle, Rector .....	Rent of premises One Hundred and Thirty-seventh street, between St. Ann's and Cy- press avenues, three months, ending September 15, 1904...	" 12	250 00	
3827			On account of Contract No. 10840, for repairing and re- finishing old furniture in Pub- lic Schools 2 and 5.....	" 13	255 00	3729	22	William H. Field..	Rent of premises southwest cor- ner of Becker avenue and White Plains road, Wakefield, Borough of The Bronx, three months, due October 1, 1904.	" 17	150 00	
3828		L. E. Atherton....	On account of Contract No. 10840, for repairing and re- finishing old furniture in Pub- lic Schools 2 and 5.....	" 13	255 00	3747	23	Mendelsohn & Co..	Rent of premises southeast cor- ner of One Hundred and Six- ty-fifth street and Prospect avenue, Borough of The Bronx, three months, due October 1, 1904.....	" 17	200 00	
3829		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., September, 1904.....	" 28	130 00	Total.....						\$3,007 50
3833	30	Louis Gluck .....	Carpenter work, Public School 131 .....	" 22	57 00							
Total.....												
\$2,855 10												
Pianos and Repairs of, 1904.												
1904.												
3033	July 27	William Knabe & Co. ....	Tuning pianos, etc., Public Schools 4 and 27.....	July 19	\$2 50							
3034		Jules F. Valvis....	Tuning pianos, etc., Public School 9.....	" 19	1 25							
3202	Aug. 4	Steinway & Sons...	Tuning pianos, Public Schools 35 and 38.....	" 28	2 50							
3394	19	William Knabe & Co. ....	Tuning pianos, various public schools .....	Aug. 15	2 50							
3395		George Steck & Co.	Tuning pianos, various public schools .....	" 15	11 00							
3396		Jules F. Valvis....	Tuning pianos, various public schools .....	" 15	27 25							
3750	Sept. 23	George Steck & Co..	Tuning pianos, various public schools .....	Sept. 16	13 00							
3769	26	L. E. Atherton...	Repairs, Public School 15, An- nex .....	" 16	4 00							
Total.....												
\$64 00												
Transportation, 1904.												
1904.												
2863	July 15	William J. Prime, Jr. ....	On account of Contract No. 9853, for stages to convey pupils to schools.....	June 25	\$435 75							
3203	Aug. 4	August W. Fitter...	On account of Contract No. 9769, for furnishing and oper- ating stages to convey pupils to schools, May, 1904.....	July 14	646 80							
3381	18	William J. Prime, Jr. ....	On account of Contract No. 9853, for furnishing, etc., stages to convey pupils to schools, etc.....	Aug. 12	456 50							
3481	29	August W. Fitter..	On account of Contract No. 9769, for furnishing, etc., stages to convey pupils to schools, etc.....	" 12	677 60							
Total.....												
\$2,216 55												
Fuel, 1904.												
1904.												
2829	July 14	Frederick Buse ...	On account of Contract No. 7526, for wood.....	June 29	\$1,049 37							
2941	22	The Metropolitan Finance Company of New York, As- signee of V. H. Youngmann & Co.	On account of Contract No. 10368, for coal.....	July 5	4,075 05							
2984	26	Frederick Buse ...	On account of Contract No. 7526, for wood.....	" 9	127 44							
3306	Aug. 11	The Metropolitan Finance Company of New York, As- signee of V. H. Youngmann & Co.	On account of Contract No. 10368, for coal.....	" 27	5,468 56							
3388	19	Clark & Wilkins...	On account of Contract No. 10377, for wood.....	Aug. 15	427 41							
3479	29	The Metropolitan Finance Company of New York, As- signee of V. H. Youngmann & Co.	On account of Contract No. 10368, for coal.....	" 11	4,864 59							
3646	Sept. 14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, August, 1904 .....	Sept. 13	87 50							
3699	20	The Metropolitan Finance Company of New York, As- signee of V. H. Youngmann & Co.	On account of Contract No. 10368, for coal.....	" 12	5,905 29							
3700		The Metropolitan Finance Company of New York, As- signee of V. H. Youngmann & Co.	On account of Contract No. 10368, for coal.....	" 12	3,031 45							
Total.....												
\$25,036 66												
Rents, 1904.												
1904.												
2774	July 12	William W. Caswell.	Rent of premises northwest cor- ner of One Hundred and Forty-fourth street and St. Ann's avenue, Borough of The Bronx, three months, due July 15, 1904.....	July 5	\$105 00							
2775		M. S. and H. M. Sterling .....	Rent of premises No. 599 East One Hundred and Fortieth street, Borough of The Bronx, three months, due July 15, 1904 .....	" 5	450 00							
2776		Finkelstein & Maa- get .....	Rent of premises southwest cor- ner of One Hundred and Fif- tieth street and Union avenue, Borough of The Bronx, three months due July 10, 1904....	" 5	67 50							
2820	14	Augustus Garcias...	Rent of premises East One Hun- dred and Thirty-fourth street and Southern Boulevard, Bor- ough of The Bronx, three months, due July 21, 1904...	" 7	375 00							



## THE CITY RECORD.

## SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8717		United States Trad- ing Company ....	On account of Contract No. 9450, for supplies.....	" 16	97 40	9391		The Prang Educa- tional Company...	On account of Contract No. 9421, for supplies.....	June 22	28 82
8718		Nineteenth Ward Bank, City of New York, Assig- nee of M. J. To- bin .....	On account of Contract No. 9406, for supplies.....	" 20	97 83	9392		Rogers Morgan ....	On account of Contract No. 9451, for pads.....	July 9	147 50
8719		The Prang Educa- tional Company...	On account of Contract No. 9421, for drawing books, manuals, etc.....	May 19	4 50	9503	25	A. W. Elson & Co.	On account of Contract No. 9417, for pictures.....	" 14	14 40
8720		The Prang Educa- tional Company...	On account of Contract No. 9388, for models.....	June 18	60	9504		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.....	" 14	2 00
8721		Columbia Refining Company .....	On account of Contract No. 9325, for soap oil.....	" 16	84 00	9505		C. H. Browne ....	On account of Contract No. 9475, for supplies.....	" 7	1 95
8722		J. M. Olcott & Co..	On account of Contract No. 9315, for maps, etc.....	" 22	4 00	9619	26	Neal & Brinker Company.....	Tube brushes.....	" 20	2 10
8723		Vaughan's Seed Store .....	On account of Contract No. 9552, for seeds, etc.....	" 16	2 04	9620		Charles Scribner's Sons .....	Books .....	" 20	5 75
8724		Peter Henderson & Co. ....	On account of Contract No. 9457, for supplies, etc.....	" 20	4 50	9621		Parker P. Simmons, Successor to A. Lovell & Co., ...	Books .....	" 20	27 50
8725		C. S. Braisted.....	On account of Contract No. 9405, for pens, pencils, etc..	" 16	81 50	9622		Parker P. Simmons, Successor to A. Lovell & Co., ...	On account of Contract No. 9233, for books.....	" 15	71 13
8843	7	Charles Scribner's Sons .....	On account of Contract No. 9420, for supplies.....	" 17	320 24	9633	27	Willis A. Huntley..	Disbursements, April 14 to June 24, 1904.....	" 20	6 84
8844		George W. Millar & Co. ....	On account of Contract No. 9385, for paper, etc.....	" 16	103 75	9634		W. L. Sprague....	Disbursements, January 20 to June 17, 1904.....	" 20	4 50
8845		George W. Millar & Co. ....	On account of Contract No. 9385, for paper, etc.....	" 20	7 35	9635		Moses Becker, Jr...	Disbursements, January 7 to May 2, 1904.....	" 20	1 66
8846		E. M. Dawson ....	On account of Contract No. 9469, for supplies.....	" 16	58 85	9636		Thomas F. Douney.	Disbursements, January 8 to June 15, 1904.....	" 20	8 00
8847		E. M. Dawson ....	On account of Contract No. 9469, for supplies.....	" 20	51 03	9637		William T. Vlymer.	Disbursements, April 26 to June 21, 1904.....	" 20	10 00
8873	8	Emma M. Avery...	Disbursements, May, 1904.....	" 28	5 21	9638		Bloomington Bros..	On account of Contract No. 9383, for dry goods.....	" 7	19 63
8874		Thomas Roulston..	Disbursements, March, 1904....	" 28	11 34	9639		Educational Publish- ing Company ....	On account of Contract No. 9241, for books.....	" 14	161 73
8875		J. F. Dorman.....	Disbursements, April and May, 1904 .....	" 28	14 43	9736	28	D. Y. Mellis.....	Flowers .....	" 20	7 70
8876	July 8	Maybell P. Perry...	Disbursements, April, 1904.....	" 28	14 73	9737		Elizabeth Price....	Shuttle .....	" 20	75
8877		Eugene Dietzen...	On account of Contract No. 9545, for supplies.....	" 16	9 00	9738		Parker P. Simmons, Successor to A. Lovell & Co., ...	Books .....	" 15	38 00
8888		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 16	81 61	9739		E. I. Horsman & Co. ....	Games .....	" 22	19 02
8889		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies.....	" 16	8 40	9805	29	A. D. Matthews' Sons	Velveteen .....	" 21	96 93
8880		Albert F. Houghton.	On account of Contract No. 9419, for books.....	" 22	154 53	9806		The Knickerbocker Specialty Com- pany .....	On account of Contract No. 9389, for brass polish.....	July 7	3 69
8881		John F. Walsh.....	On account of Contract No. 9481, for carting school sup- plies .....	July 5	317 91	9807		Abraham L. Hirsh..	On account of Contract No. 9472, for supplies.....	" 7	2 66
8956	11	New York Calcium Light Company...	Supplies .....	" 5	1 33	9808		Peter F. Henderson	On account of Contract No. 9457, for supplies.....	" 14	38 50
8957		The Morse Company	On account of Contract No. 9482, for books, etc.....	June 22	24 56	9809		The Ellsworth Com- pany .....	On account of Contract No. 9414, for supplies.....	" 14	14 94
8958		Milton-Bradley Com- pany .....	On account of Contract No. 9307, for books, etc.....	" 17	12 00	9820	Aug. 1	Emma M. Avery...	Groceries .....	" 20	9 52
8989	12	Abraham & Straus.	On account of Contract No. 9411, for supplies, etc.....	" 16	509 17	9830		Mybell P. Perry...	Supplies .....	" 20	14 93
8990		Abraham & Straus.	On account of Contract No. 9411, for supplies, etc.....	" 20	10 74	9831		Helen A. Talford..	Groceries .....	" 20	19 85
8991		G. Schirmer.....	On account of Contract No. 9400, for supplies.....	" 23	2 40	9832		Mabel L. Rose....	Groceries .....	" 20	24 67
9060	13	Charles D. Raine...	Supplies, etc.....	July 5	5 66	9833		Maybel Stone....	Groceries .....	" 20	95 55
9100	14	Arthur D. Stetson..	Supplies, etc.....	" 5	1 30	9834		Emma M. Avery...	Supplies .....	" 20	7 15
9101		Channing Stebbins.	Supplies, etc.....	" 5	1 50	9835		Rand, McNally & Co. ....	On account of Contract No. 9423, for supplies.....	" 14	26 42
9102		H. Gold .....	Magazines, etc.....	" 5	1 40	9836		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 9	135 40
9103		Mrs. E. Grantegin..	Weekly papers, etc., April and May, 1904.....	" 5	3 75	9837		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 1	616 01
9104		Wadsworth, How- land & Co., Inc..	On account of Contract No. 9452, for water color palettes, etc. ....	June 16	1 25	9838		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 9	160 62
9105		Abraham L. Hirsh..	On account of Contract No. 9472, for supplies.....	" 16	21 80	9839		The S. T. Smith Company .....	On account of Contract No. 9462, for supplies.....	" 9	10 89
9106		Harry Heyman ....	On account of Contract No. 9455, for scissors.....	" 16	26 25	9840		Boley Manufactur- ing Company ....	On account of Contract No. 9474, for supplies.....	" 23	39
9107		American Book Com- pany .....	On account of Contract No. 9488, for books, etc.....	" 22	10 00	9899		Parker P. Simmons, Successor to A. Lovell & Co., ...	Books .....	" 26	27 50
9108		Victor E. Jacoby...	On account of Contract No. 9465, for supplies.....	" 16	165 00	9900		J. T. Dorman.....	Groceries .....	" 20	14 43
9185	15	Elmer Poulson....	Disbursements, January to June, 1904 .....	July 9	8 86	9901		A. G. Spalding & Bros. ....	Supplies .....	" 26	10 00
9186		Longmans, Green & Co. ....	On account of Contract No. 9425, for books, etc.....	June 22	56 30	9902		Mary T. Dowd....	Groceries .....	" 20	6 30
9187		Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	July 1	531 21	9903		Maynard, Merrill & Co. ....	On account of Contract No. 9424, for supplies.....	" 14	185 65
9188		The Manhattan Sup- ply Company ....	On account of Contract No. 9458, for supplies.....	June 29	12 11	9924	3	Frederick Loeser & Co. ....	Table, etc.....	" 22	12 61
9189		Frederick Loeser & Co. ....	On account of Contract No. 9701, for linen, etc.....	" 16	22 56	9925		G. Schirmer .....	On account of Contract No. 9400, for supplies.....	" 1	3 67
9190		H. Lehman .....	On account of Contract No. 9454, for supplies.....	" 16	24 00	9926		E. Steiger & Co...	On account of Contract No. 9447, for supplies.....	" 14	171 87
9240	18	Harper Bros. ....	On account of Contract No. 9306, for books.....	" 22	3 15	9927		E. Steiger & Co...	On account of Contract No. 9447, for supplies.....	" 9	179 65
9241		Siegel-Cooper Com- pany .....	On account of Contract No. 9483, for books.....	" 22	1 20	9928		E. Steiger & Co...	On account of Contract No. 9447, for supplies.....	" 9	52 74
9242		Peter Henderson & Co. ....	On account of Contract No. 9457, for supplies.....	July 7	22 50	9929		E. Steiger & Co...	On account of Contract No. 9447, for supplies.....	June 22	31 70
9243		The American News Company .....	On account of Contract No. 9487, for books, etc.....	June 22	3 32	9930		Richardson, Smith Co. ....	On account of Contract No. 9428, for supplies.....	July 26	177 78
9244		Rand, McNally & Co. ....	On account of Contract No. 9423, for books, etc.....	July 1	14 10	9997	4	The Prang Educa- tional Company..	On account of Contract No. 9421, for drawing books, etc.	" 14	25 15
9245		Rand, McNally & Co. ....	On account of Contract No. 9423, for books, etc.....	June 22	62 35	9998		United States Trad- ing Company ....	On account of Contract No. 9450, for supplies.....	" 16	58 50
9279	19	Mabel L. Rose ....	Supplies .....	July 5	15 22	9999		The Morse Company	On account of Contract No. 9482, for books, etc.....	" 14	71 73
9280		J. J. Callahan ....	On account of Contract No. 9485, for supplies.....	" 7	518 50	10000		United States Trad- ing Company ....	On account of Contract No. 9450, for supplies.....	" 16	718 54
9281		J. Warren Mead, Agent and Ward- en of Auburn Prison .....	Book baskets.....	" 9	278 25	10018		Joseph Dixon Cruci- ble Company ....	On account of Contract No. 9473, for pencils, etc.....	" 7	17 00
9282		J. J. Callahan.....	On account of Contract No. 9485, for supplies.....	June 16	85 35	10019		D. C. Heath & Co..	On account of Contract No. 9418, for books.....	June 22	227 60
9283		F. W. Devoe & C. T. Reynolds Com- pany .....	On account of Contract No. 9445, for supplies.....	July 7	135 70	10020		D. C. Heath & Co..	On account of Contract No. 9418, for books.....	July 14	660 07
9284		Leopold Archer....	On account of Contract No. 9550, for brushes.....	" 7	6 71	10021		Siegel-Cooper Com- pany .....	On account of Contract No. 9483, for books, etc.....	" 20	61 91
9285		The New York Car Spring and Rub- ber Company ....	On account of Contract No. 9553, for hose, etc.....	" 16	90 00	10105	5	Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	" 26	1,491 65
9286		D. C. Fauss.....	On account of Contract No. 9467, for books.....	" 7	18 00	10106		Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	" 26	7 27
9349	20	J. Curley & Bro...	Carvers .....	" 9	7 20	10107		Albert F. Houghton	On account of Contract No. 9419, for books, etc.....	June 25	195 97
9350		Department of Cor- rection .....	Dust brushes, etc.....	" 9	1,433 75	10165	8	Arthur W. Hall Sci- entific Company..	Air pump plates.....	Aug. 1	10 00
9351		Silver, Burdett & Co. ....	Books .....	" 12	1 08	10166		Department of Cor- rection .....	Whisk brooms.....	" 1	1 52
9352		D. Appleton & Co..	Supplies .....	" 12	43 20	10167		Blake & Williams..	Covers for motors.....	" 1	18 00
9353		James E. Condon...	On account of Contract No. 9489, for emery cloth, etc....	" 7	11 63	10168		Milton-Bradley Com- pany .....	On account of Contract No. 9448, for supplies.....	July 14	1 20
9354		Carter, Rice & Co..	On account of Contract No. 9390, for paper.....	" 7	18 60	10169		W. M. Fleischmann	On account of Contract No. 9449, for white sand.....	" 23	16 00
9355		Carter, Rice & Co..	On account of Contract No. 9390, for paper.....	" 7	90 00	10170		Longman, Green & Co. ....	On account of Contract No. 9425, for books, etc.....	" 14	39 45
9390	21	Nineteenth Ward Bank of New York City, Assig- nee of M. J. To- bin .....	On account of Contract No. 9406, for supplies.....	" 9	290 28	10171		Otto G. Smith ....	On account of Contract No. 9446, for supplies.....	" 9	27 90
						10172		Otto G. Smith ....	On account of Contract No. 9446, for supplies.....	" 9	44 30
						10173		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	" 9	162 80
						10174		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	" 9	275 00
						10175		D. A. Tower.....	On account of Contract No. 9395, for rulers, etc.....	" 9	20 88
						10176		D. S. Walton.....	On account of Contract No. 9386, for paper, etc.....	" 9	2 37
						10177		Thompson, Brown & Co. ....	On account of Contract No. 9302, for books, etc.....	" 26	1 44



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
10200	9	Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 14	54 53	10642		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies.....	" ..	28 87	
10201		A. D. Matthews' Sons.....	On account of Contract No. 9391, for supplies.....	" 9	47 50	10643		Benjamin H. Sanborn & Co.....	On account of Contract No. 9416, for supplies.....	" ..	30 00	
10231		John F. Walsh.....	On account of Contract No. 9581, for carting school supplies.....	Aug. 2	317 91	10702	24	Abraham L. Hirsch.	On account of Contract No. 9472, for supplies.....	" ..	106 85	
10232		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	July 7	10 37	10703		Henry Holt & Co..	On account of Contract No. 9427, for books.....	" ..	40 23	
10233		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 7	11 31	10704		Bloomington Bros..	On account of Contract No. 9383, for dry goods.....	" ..	204 38	
10234		J. L. Hammett & Co.....	On account of Contract No. 9401, for maps, etc.....	" 14	3 00	10705		Siegel-Cooper Company.....	On account of Contract No. 9483, for books, etc.....	" ..	4 23	
10235		Globe School Book Company.....	On account of Contract No. 9314, for books.....	" 14	14 70	10706		Richardson, Smith & Co.....	On account of Contract No. 9428, for supplies, etc.....	" ..	1 00	
10255	10	D. Appleton & Co.,	On account of Contract No. 9422, for books.....	" 14	3 00	10707		Educational Publishing Company....	On account of Contract No. 9241, for books.....	" ..	71 72	
10256		Samuel Cupples Envelope Company..	On account of Contract No. 9382, for envelopes.....	" 29	10 00	10708		E. Steiger & Co....	On account of Contract No. 9447, for supplies.....	" ..	9 90	
10257		Frederick Loeser & Co.....	On account of Contract No. 9701, for linen, etc.....	" 9	49 50	10709		P. J. Foster.....	On account of Contract No. 9460, for supplies.....	" ..	139 18	
10258		American Book Company.....	On account of Contract No. 9249, for books.....	June 22	785 66	10710		C. S. Braisted.....	On account of Contract No. 9405, for pens, pencils, etc.,	" ..	138 55	
10260		A. V. Benoit.....	On account of Contract No. 9476, for supplies.....	July 23	60 70	10711		Frederick W. Mar..	Postage stamps, etc.....	" ..	6 94	
10261		A. V. Benoit.....	On account of Contract No. 9476, for supplies.....	" 23	5 95	10612		Frederick Loeser & Co.	Picture glasses.....	" ..	9 85	
10259		H. Lehman.....	On account of Contract No. 9454, for supplies.....	" 26	60 00	10682	26	Charles D. Larkins.	Postage stamps.....	" ..	18 00	
10262		Rand, McNally & Co.....	On account of Contract No. 9423, for supplies.....	" 26	14 54	10683		Milton-Bradley Company.....	On account of Contract No. 9448, for drawing materials, etc.	" ..	2 66	
10263		The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies.....	" 26	55 10	10684		D. C. Heath & Co..	On account of Contract No. 9418, for books.....	" ..	101 48	
10264		G. W. Montgomery.	On account of Contract No. 9481, for hardware, etc.....	June 16	220 17	10785		F. W. Devoe and C. F. Reynolds Company.....	On account of Contract No. 9445, for drawing materials, etc.	" ..	1 86	
10265		J. B. Lippincott Company.....	On account of Contract No. 9404, for books.....	July 14	4 32	10786		F. W. Devoe and C. F. Reynolds Company.....	On account of Contract No. 9445, for drawing materials, etc.	" ..	251 79	
10266		Maynard, Merrill & Co.....	On account of Contract No. 9424, for supplies, copy books, etc.	" 26	131 65	10787		University Publishing Company....	On account of Contract No. 9403, for books.....	" ..	7 10	
10267		Maynard, Merrill & Co.....	On account of Contract No. 9424, for supplies, copy books, etc.	" 26	52 87	10788		Nineteenth Ward Bank, Assignee of M. J. Tobin....	On account of Contract No. 9406, for books.....	" ..	338 82	
10268		D. C. Fauss.....	On account of Contract No. 9467, for supplies.....	" 23	38 25	10789		Nineteenth Ward Bank, Assignee of M. J. Tobin....	On account of Contract No. 9406, for books.....	" ..	30 00	
10269		Mary A. E. Whitner	On account of Contract No. 9484, for supplies.....	" 26	70 00	10790		A. C. Lobeck.....	On account of Contract No. 9250, for books.....	" ..	11 20	
10270		G. Schirmer.....	On account of Contract No. 9400, for music books.....	" 26	1 33	10791		W. H. Wheeler & Co.....	On account of Contract No. 9305, for books.....	" ..	19 20	
10325	11	Brooklyn Daily Eagle.....	Almanacs.....	Aug. 3	2 45	10792		D. C. Fauss.....	On account of Contract No. 9467, for books.....	" ..	8 40	
10326		Newson & Co.....	On account of Contract No. 9312, for books, etc.....	July 26	2 00	10793		Rand, McNally & Co.....	On account of Contract No. 9423, for books.....	" ..	12 01	
10327		The American News Company.....	On account of Contract No. 9487, for books, etc.....	" 14	2 79	10843	29	Margaret Davidson.	Postal expenses, January to June, 1904.....	" ..	2 88	
10328		Brooklyn Daily Eagle.....	On account of Contract No. 9235, for books, etc.....	Aug. 5	1 75	10844		Charles O'Dewey..	Disbursements, February 11 to May 2, 1904.....	" ..	4 00	
10329		Benjamin H. Sanborn & Co.....	On account of Contract No. 9416, for supplies.....	July 14	59 80	10845		Frederick L. Luqueer.....	Postage stamps.....	" ..	3 94	
10320		Longman, Green & Co.....	Supplies.....	Aug. 6	3 30	10846		Ginn & Co.....	On account of Contract No. 9426, for books.....	" ..	1 74	
10331		Arthur W. Hall Scientific Company..	On account of Contract No. 9854, for general apparatus and supplies.....	" 5	6 6c	10847		Parker P. Simmons, Assignee of A. Lovell & Co.....	On account of Contract No. 9233, for books.....	" ..	12 50	
10332		Arthur W. Hall Scientific Company..	On account of Contract No. 9854, for general apparatus and supplies.....	" 1	5 80	10848		Otto G. Smith.....	On account of Contract No. 9446, for supplies.....	" ..	17 10	
10333		The Macmillan Company.....	On account of Contract No. 9413, for books.....	June 22	168 11	10849		A. G. Spalding & Bros.....	On account of Contract No. 9459, for dumb bells, etc.....	" ..	2 40	
10389	12	University Publishing Company.....	On account of Contract No. 9403, for books, etc.....	July 14	92 85	10850		American Paper Goods Company of New York.....	On account of Contract No. 9453, for envelopes.....	" ..	21 25	
10390		University Publishing Company.....	On account of Contract No. 9403, for books, etc.....	June 22	29 22	11082	Sept. 1	Arthur C. Perry, Jr.	Postage stamps.....	Aug. 16	6 04	
10406		E. Steiger & Co....	On account of Contract No. 9447, for supplies.....	July 26	11 07	11083		G. O. Tappen.....	Postage stamps.....	" 16	7 00	
10407		Silver, Burdett & Co.....	On account of Contract No. 9429, for supplies.....	" 26	193 52	11084		Sarah B. Van Brunt	Postage stamps.....	" 16	8 61	
10416	15	Thompson, Brown & Co.....	On account of Contract No. 9302, for books.....	Aug. 5	67 24	11085		Longman, Green & Co.....	On account of Contract No. 9425, for books, etc.....	" 18	67 35	
10417		Albert F. Houghton	On account of Contract No. 9479, for books, etc.....	July 26	185 81	11086		Charles M. Early..	On account of Contract No. 9399, for brushes, etc.....	" 16	69 93	
10418		Everhard Faber....	On account of Contract No. 9410, for supplies.....	" 23	38 95	11096	2	The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies.....	" 16	280 50	
10419		Everhard Faber....	On account of Contract No. 9410, for supplies.....	" 23	421 00	11097		American Book Company.....	On account of Contract No. 9249, for books.....	" 16	336 04	
10420		Globe School Book Company.....	On account of Contract No. 9314, for books.....	Aug. 5	20 52	11283	9	J. J. Callahan....	On account of Contract No. 9485, for supplies.....	" 16	106 17	
10421		Vaughan's Seed Store.....	On account of Contract No. 9552, for seeds, etc.....	July 26	379 50	11343	12	John F. Walsh.....	On account of Contract No. 9581, for carting school supplies, August, 1904.....	Sept. 2	317 91	
10422		D. J. Barry & Co..	On account of Contract No. 9554, for supplies.....	" 23	64	11399	14	Abraham & Straus.	Gas ranges.....	" 8	29 00	
10461	16	A. D. Matthews' Sons.....	On account of Contract No. 9391, for supplies.....	" 26	97 63	11400		Milton-Bradley Company.....	On account of Contract No. 9448, for supplies.....	July 23	152 36	
10465	17	Parker P. Simmons, Assignee of A. Lovell & Co.....	On account of Contract No. 9233, for books.....	" 26	340 12	11401		Milton-Bradley Company.....	On account of Contract No. 9448, for supplies.....	" 23	26 20	
10466		Parker P. Simmons, Assignee of A. Lovell & Co.....	On account of Contract No. 9233, for books.....	Aug. 1	63 17	11402		Milton-Bradley Company.....	On account of Contract No. 9448, for supplies.....	" 23	2 06	
10467		J. J. Callahan.....	On account of Contract No. 9485, for supplies.....	July 23	120 05	11403		L. E. Knott Apparatus Company.....	On account of Contract No. 9855, for general apparatus and supplies.....	Aug. 31	12 95	
10468		J. M. Oleott & Co..	On account of Contract No. 9315, for maps, etc.....	Aug. 6	69 00	11461	16	Remington Typewriter Company..	Ribbons.....	Sept. 8	7 50	
10469		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	July 26	37 20	11645	22	Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies.....	Aug. 31	90 88	
10470		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	" 26	40 10	11646		Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies.....	" 31	4 20	
10471		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	" 23	1,815 00	11889	28	A. D. Matthews' Sons.....	On account of Contract No. 9391, for supplies.....	Sept. 20	191 38	
10495	18	James Lusly.....	Supplies.....	Aug. 11	29 40	Total.....						\$30,845 82
10496		American Book Company.....	Books.....	" 11	4 50	General Repairs, 1904.						
10497		Charles Scribner's Sons.....	On account of Contract No. 9420, for supplies.....	" 5	34 13	8654	July 1	W. S. Gates & Co.	Hose, Public School 67.....	1904. June 22	\$3 00	
10498		Thomas Kelly.....	On account of Contract No. 9477, for supplies.....	July 26	22 93	8655		William H. Waite..	Carpentering, Public Schools 4 and 133.....	" 22	40 00	
10548	19	Theodore B. Thompson.....	On account of Contract No. 9486, for supplies.....	" 26	21 06	8726	6	M. Ollendorff....	Carpentering, Public School 73..	" 22	129 00	
10625	22	Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" ..	76 55	8727		B. Diamond.....	Repairing wardrobes, Public School 109.....	" 22	96 00	
10626		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" ..	55 00	8841	7	J. H. Timmerman, City Paymaster..	Payroll of Assistant Foreman Carpenter, etc., week ending July 2, 1904.....	July 6	575 88	
10630	23	G. W. Montgomery.	On account of Contract No. 9481, for hardware, etc.....	" ..	4 39	8842		William Anderson..	Repairing flagstaff, Public School 134.....	June 30	15 00	
10640		Abraham & Straus.	On account of Contract No. 9411, for supplies.....	" ..	55 63	8871	8	The Stainer, Bunn & Taber Company.	Gas fittings, Public School 134..	" 30	34 00	
10641		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies.....	" ..	2,026 29	8872		William C. Ormond	Flushing tank, Public School 59.	" 30	59 00	
						8953	11	Bedford Repair and Construction Company.....	Enlarging exits, etc., Public Schools 117 and 149.....	" 30	247 00	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8954		Richard E. Henningham	Repairs to foundation, Erasmus Hall High School	" 30	50 00	9983		John M. Doherty...	Plumbing work, Public School 114	" 28	17 50
8955		Brown & Eckersley	Plumbing work, Public School 89	July 5	14 40	9984		John M. Doherty...	Basin covers, Public School 123	" 28	16 00
8986	12	Rudolph Bleil	Repairing pavement, Public School 10	" 5	48 00	9985		John Vorbach	Bolts, etc., Public School 85	" 28	15 67
9053	13	W. & O. Sheehan	Water main, Public School 48	" 5	138 00	9986		Thomas J. York	Gutter bridges, etc., Headquarters	" 27	27 00
9054		D. J. Carey	Plumbing, Public School 85	" 7	12 65	9987		Dowdeswell Bros.	On account of Contract No. 10510, for alterations, etc., to Public School 69	" 29	850 00
9055		William J. Connolly	Repairing shower baths, Erasmus Hall High School	" 7	20 00	9988		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, Batteryman, etc., week ending July 30, 1904	Aug. 3	520 21
9056		Charles F. Douglass	Glazing, etc., Public School 21	" 7	7 80	10002		Dowdeswell Bros.	On account of Contract No. 10510, for alterations, etc., to Public School 55	July 29	191 25
9057		B. Diamond	Glazing, etc., Annex, Public School 119, Manual Training School and Public School 59	" 7	26 94	10022		William Flanagan & Co.	On account of Contract No. 10464, for repairs, etc., to Public Schools 29 and 67	" 23	531 25
9058		Arthur Briley	Plumbing, Public School 107	" 5	18 70	10023		William Flanagan & Co.	On account of Contract No. 10464, for repairs, etc., to Public Schools 29 and 67	" 23	289 00
9059		Andrew Gibson	Repairs, etc., Public School 79	" 7	9 30	10100	5	Thomas J. York & Co.	Hooks on doors, Public School 60	" 30	9 00
9065	14	Max Segal	Glazing, Public School 79	" 9	2 10	10101		Police Department of The City of New York	Testing boilers, Public Schools 124, 40, 56, 64, 51, 102 and 89	" 28	22 00
9096		William H. Waite	Repairing springs, etc., Public School 4	" 9	20 00	10102		Clarke & Stowe	Plates, Public School 7	" 28	5 00
9097		J. C. Grace	Plumbing work, Public School 137	" 7	8 50	10103		Bedford Repair and Construction Company	Repairing roofs, etc., Public School 75	" 28	435 00
9180	15	Benjamin M. Olmstead	Repairing closets for books, Public School 59	" 9	5 85	10108		W. S. Gates & Co.	Padlocks, etc., Shop	" 30	66 98
9181		J. S. McCormick	Repairing locks, etc., Public Schools 67 and 46	" 9	16 92	10109		Anton J. Hildebrand	Rubber, Shop	" 28	114 50
9192		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 9, 1904	" 15	518 20	10110		James J. Kelly	Repairs, Public School 30	" 28	12 75
9236	18	T. B. Willis & Bro.	Gas stoves	" 9	48 00	10111		Thomas G. Knight Company	Gas pipe, etc., Depot	" 30	30 00
9237		John J. O'Mara	Putting in glass, etc., Public School 56	" 9	3 74	10112		Hardy, Voorhees & Co.	Lumber, Public School 7	" 28	11 10
9238		James Nelby	Glazing, etc., Public School 84	" 9	20 00	10113		Frank Stutz	Cleaning drain pipe, etc., Public School 100	" 28	7 00
9274	19	John Vorbach	Glazing, etc., Public Schools 52 and 53	" 9	23 45	10114		B. Diamond	Moving fence, etc., Public School 4	" 28	96 00
9275		William L. Tucker	Repairing flagstaff, Public School 128	" 9	11 50	10115		George E. Reimers	Plumbing work, Public School 101	" 28	1 23
9276		James S. McCormick	Carpenter work, Public School 4	" 12	33 00	10116		John J. Flaherty	Repairs, Public School 77	" 28	4 50
9303		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending July 9, 1904	" 19	344 50	10117		Shutter Company	Repairs, Public School 106	" 28	20 00
9304		W. F. Buckley	Extending water main, etc., Boys' High School and Public School 2	" 16	93 00	10118		F. D. Green	Repairs, Public School 11	" 28	5 01
9347	20	P. H. Fagan	Resetting basket ball frames, Public School 92	" 12	11 00	10162	8	Joseph Ohlhausen	Changing window, Public School 35	" 28	215 00
9348		John M. Doherty	Plumbing, etc., various public schools	" 12	31 90	10163		William E. Martinette	Repairs to locks, etc., Public Schools 108, 61, 65 and 62	" 28	80 44
9389	21	P. H. Fagan	Removing tree, etc., Public School 28	" 19	14 00	10164		Neptune B. Smyth	On account of Contract No. 10469, for alterations, etc., to Public School 36	" 28	850 00
9430	22	Fred J. Barnes	Glazing, etc., Public School 75	" 16	20 25	10202	9	James Dillon	Repairing sidewalks, Public Schools 11 and 26	" 30	45 00
9431		O. H. L. A. Milhan	Repairing, etc., roofs	" 12	165 00	10203		Dowdeswell Bros.	On account of Contract No. 10510, for installing heating and ventilating apparatus to Public School 13	Aug. 5	1,020 00
9432		Benjamin Smithwick	Glazing, etc., Public School 118	" 16	19 75	10204		Joseph Ohlhausen	On account of Contract No. 10472, for alterations, etc., to Public School 33	July 29	1,487 50
9433		Ruegamer & Auer	Plumbing, etc., Public School 55	" 16	4 85	10205		Joseph Ohlhausen	On account of Contract No. 10511, for alterations, etc., to Public School 73	" 29	850 00
9434		Walter F. Buckley	Plumbing, etc., various public schools	" 19	85 00	10249	10	P. H. Fagan	In full of Contract No. 10491, for alterations, etc., to Public School 42	" 29	19 05
9477	25	Max Segal	Glazing, etc., Public School 25	" 16	6 85	10250		P. H. Fagan	On account of Contract No. 10491, for alterations, etc., to Public School 42	" 29	107 95
9478		W. K. Taylor	Glazing, etc., Erasmus Hall High School	" 16	10 00	10251		William Flanagan & Co.	On account of Contract No. 10600, for alterations, etc., to Public School 77	" 29	722 50
9479		Morris Selover	Flooring, etc., Girls' High School	" 12	98 00	10273		E. H. Robertson, Treasurer Brooklyn Lumber Company, Assignee of Thomas J. York	On account of Contract No. 10505, for alterations, etc., to Public School 24	Aug. 4	220 00
9480	July 25	J. S. McCormick	Glazing, etc., Public School 60	" 16	7 80	10274		Thomas J. York	On account of Contract No. 10505, for alterations, etc., to Public School 24	" 4	800 00
9481		John M. Doherty	Plumbing, Public School 64	" 16	15 27	10275		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending August 6, 1904	" 9	514 21
9482		Nicholas Doyle	Putting new stops on water supply, etc., Girls' High School	" 16	26 50	10315	Aug. 11	George Fletcher & Sons	Repairs to doors, etc., Public School 113	Aug. 4	9 55
9483		Arthur Briley	Repairing doors, etc., Public School 40	" 16	9 65	10316		B. Diamond	Lumber racks, etc., various schools	July 30	664 00
9484		Vaughan Brothers	Plumbing, etc., various public schools	" 16	19 45	10317		Bedford Repair and Construction Company	Repairing doors, etc., Public Schools 114, 36 and 120	" 30	500 00
9485		William S. Kent	Rehanging doors, etc., Public School 101	" 16	9 20	10318		Daniel Almond	Furnace, Public School 95	" 30	213 50
9486		Samuel Horowitz	Glazing, etc., Public School 109	" 16	2 40	10319		John Vorbach	Locks, etc., Public School 52	Aug. 4	10 30
9487		Dowdeswell Bros.	On account of Contract No. 10510, for installing heating and ventilating apparatus in Public School 19	" 20	1,402 50	10320		W. I. Dobbins	Glass, Public School 32	" 4	19 20
9605	26	J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman Carpenter, etc., week ending July 23, 1904	" 26	630 85	10321		William E. Martinette	Repairing sash, Public School 61	" 4	9 99
9606		Bedford Repair and Construction Company	Carpenter work, Public School 100	" 16	74 00	10322		August Miller	Door check, etc., Public School 98	" 4	9 50
9607		J. B. Roache	Refrigerator, etc., Public School 65	" 19	7 50	10323		Linburger & Henning	Plumbing work, Public School 116	" 4	9 45
9608		Nicholas Doyle	Plumbing work, Public School 69 and Girls' High School	" 19	111 90	10324		Spencer & Haviland	Copper floats, Shop	" 5	42 00
9609		John M. Doherty	Plumbing, etc., Public School 68	" 19	7 00	10334		M. J. Gogarty	Gravel roof, Public School 117	July 30	410 00
9610		George O. Monroe	Repairing door checks, Public School 90 and Annex	" 19	14 00	10335		Robert T. McMur-ray	Repairs to manhole, Public School 86	Aug. 4	75
9611		C. B. Rogers	Grading, etc., Public School 37	" 19	65 00	10336		Bedford Repair and Construction Company	Repairs, Girls' High School	" 5	29 00
9612		Ajax Iron and Wire Company, Incorporated	Wire window guard, etc., Public School 34	" 19	5 00	10337		Thomas Ring & Son	Repairs, Public School 46	" 5	35 00
9613		M. F. Gleason	Repairs, etc., Public School 4	" 19	22 70	10338		G. Stanton	On account of Contract No. 10492, for alterations, etc., to Public School 25	" 8	1,020 00
9624	27	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., July, 1904	" 22	2,426 67	10385	12	Fred J. Barnes	Repairs, Public School 75	" 4	14 15
9625		M. P. Allen	Repairing book case, etc., Public Schools 90 and 123	" 16	18 04	10386		Harris Gruszinsky	Glazing, Public Schools 29 and 78	" 4	24 73
9626		B. Diamond	Repairing closets, Public Schools 2 and 100	" 19	88 50	10387		William Flanagan & Co.	On account of Contract No. 10464, for alterations, etc., to Public School 67	" 5	306 00
9627		Lawrence J. Rice	On account of Contract No. 10461, for alterations, etc., to Public School 31	" 14	2,490 50	10408		Thomas J. York	On account of Contract No. 10505, for alterations, etc., to Public School 24	" 9	850 00
9735	28	B. Diamond	Repairing doors, etc., Boys' High School	" 16	17 70	10409		Joseph Oldhausen	On account of Contract No. 10511, for alterations, etc., to Public School 52	" 9	382 50
9793	29	Walter F. Buckley	Plumbing, etc., various public schools	" 28	150 95	10410		James I. Newman	On account of Contract No. 10508, for alterations, etc., to Public School 113	" 9	595 00
9794		McKeever Company	Cleaning cesspool, Public School 120	" 28	300 00	10411		Richard Stapleton	On account of Contract No. 10605, for alterations, etc., to Public School 8	" 9	382 50
9795		W. & C. Sheehan	Plumbing work, Public Schools 51 and 34, Eastern District High School and Public Schools 48, 31 and 19	" 12	105 41	10426	15	G. Stanton	On account of Contract No. 10604, for alterations, etc., to Public School 10	" 8	765 00
9796		M. T. Killegrew	Carpentering, Public School 32	" 22	23 79						
9797		George Hutter	Repairs to lawn mower, Public School 128	" 22	1 30						
9798		Harris Crystal	Glazing, Public School 116	" 22	28 50						
9799		B. Diamond	Glazing, Boys' High School	" 22	6 75						
9800		Charles N. Collard	Repairing gate, Public School 126	" 22	4 00						
9908	Aug. 3	Fred J. Barnes	Glazing	" 22	113 02						
9909		Schaeffer & Budenberg Manufacturing Company	Brass gauge	" 28	3 00						
9910		Arthur Briley	Repairs, etc., Public Schools 124 and 48	" 22	17 95						
9911		J. S. McCormick	Repairing locks, etc., Public School 15	" 28	6 39						
9912		M. P. Allen	Repairs, Public Schools 130 and 90	" 22	30 00						
9913		John Vorbach	Glass	" 22	29 92						
9914		Robert Dickson	Repairs, Public School 12	" 28	15 90						
9915		William M. Willoughby	Repairs, etc., Public School 6	" 22	19 81						
9916		William H. Waite	Repairs, etc., Public School 133	" 22	20 00						
9917		Metzler & Hadden	Repairing stone work, Public School 133	" 28	25 00						
9918		Charles Rothman	Glazing, Public School 30	" 22	19 45						
9919		Henry Griffith	Seats repaired, etc., Public School 31	" 22	10 21						
9920		August Miller	Repairing locks, Public School 133	" 22	12 70						
9921	Aug. 3	Neptune B. Smyth	On account of Contract No. 10470, for alterations, repairs, etc., to Public School 111	" 25	680 00						
9979	4	William H. Waite	Repairing locks, etc., various public schools	" 28	25 10						
9980		Linburger & Henning	Plumbing work, Public School 116	" 28	6 94						
9981		Nicholas Doyle	Repairing sinks, etc., Girls' High School	" 27	29 50						
9982		Thomas J. York & Co.	Door checks repaired, Public School 87	" 28	3 75						



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
10427		George Stanton ...	On account of Contract No. 10466, for alterations, etc., Public School 9.....	" 8	510 00	11168	7	Dowdeswell Bros...	On account of Contract No. 10510, for installing heating and ventilating apparatus, Public Schools 13, 19, 55 and 69 .....	Sept. 2	8,925 00
10428		Dowdeswell Bros...	On account of Contract No. 10510, for installing heating and ventilating apparatus, Public School 69.....	" 11	1,615 00	11169		John Reilly .....	On account of Contract No. 10394, for alterations, etc., Public School 53.....	Aug. 29	510 00
10429		Dowdeswell Bros...	On account of Contract No. 10510, for installing heating and ventilating apparatus, Public School 19.....	" 11	1,360 00	11170		William Flanagan & Co. ....	On account of Contract No. 10490, for alterations, etc., Public Schools 55 and 79.....	" 29	1,105 00
10458	16	William C. O'Keeffe	Repairs, Public School 82.....	" 5	122 00	11171		William Horne Company .....	On account of Contract No. 10462, for alterations, etc., Public Schools 16, 20, 23, 37 and 122 .....	" 29	4,547 50
10459		Joseph Ryan .....	On account of Contract No. 10493, for alterations, etc., Boys' High School.....	" 8	1,253 75	11172		John Reilly .....	On account of Contract No. 10666, for alterations, etc., Public School 98.....	" 29	340 00
10460		William Flanagan & Co. ....	On account of Contract No. 10500, for alterations, etc., Public School 77.....	" 5	743 75	11404	14	William Horne Company .....	On account of Contract No. 10598, for alterations, etc., Public School 6.....	Sept. 2	510 00
10499	18	James I. Newman..	On account of Contract No. 10660, for alterations, etc., Public Schools 62, 63 and 76.	" 11	986 00	11405		William Horne Company .....	On account of Contract No. 10598, for alterations, etc., Public School 4.....	" 2	850 00
10500		Joseph Oldhausen..	On account of Contract No. 10566, for alterations, etc., Public School 40.....	" 11	323 00	11407	15	Joseph Ryan.....	On account of Contract No. 10493, for alterations, etc., Public School 41.....	" 2	289 00
10501		William Howe Company .....	On account of Contract No. 10462, for alterations, etc., Public School 122.....	" 9	573 75	11408		G. Stanton.....	On account of Contract No. 10466, for alterations, etc., Public School 133.....	" 2	289 00
10502		William Howe Company .....	On account of Contract No. 10462, for alterations, etc., Public School 34.....	" 9	1,062 50	11409	Sept. 15	William Horne Company .....	On account of Contract No. 10462, for alterations, repairs, etc., Public School 122.....	" 7	637 50
10503		William Howe Company .....	On account of Contract No. 10462, for alterations, etc., Public School 23.....	" 9	765 00	11513	19	Neptune B. Smyth.	On account of Contract No. 10469, for alterations, repairs, etc., Public School 19.....	" 13	850 00
10544	19	James I. Kelly ....	Plumbing work, various public schools .....	" 15	46 14	11514		P. S. O'Brien.....	On account of Contract No. 10553, for alterations, repairs, etc., Public School 61.....	" 1	390 15
10545		John M. Doherty..	Plumbing work, Public School 68	" 15	20 25	11515		P. S. O'Brien.....	On account of Contract No. 10553, for alterations, repairs, etc., Public School 61.....	" 1	68 85
10546		Joseph Ryan .....	On account of Contract No. 10665, for alterations, etc., Public School 120.....	" 11	706 35	11516		Tolmie & Kerr.....	On account of Contract No. 10468, for alterations, repairs, etc., Public Schools 12 and 15	" 13	1,564 00
10547		Joseph Ohlhausen..	On account of Contract No. 10472, for alterations, etc., Public School 33.....	" 5	1,487 50	11517		Tolmie & Kerr.....	On account of Contract No. 10496, for alterations, repairs, etc., Public Schools 35 and 57	" 13	2,102 05
10627	22	Frank M. Walsh...	On account of Contract No. 10607, for alterations, etc., Public School 2.....	" 15	297 50	11418		William H. Wright & Son .....	On account of Contract No. 10787, for alterations, repairs, etc., Girls' High School.....	Aug. 29	850 00
10628		William Howe Company .....	On account of Contract No. 10508, for alterations, etc., Public School 13.....	" 15	850 00	11419		Frank M. Walsh...	On account of Contract No. 10659, for alterations, repairs, etc., Public School 121.....	Sept. 1	162 35
10649	23	T. W. Acock.....	On account of Contract No. 10462, for alterations, etc., Public School 40.....	" 15	170 00	11420		Frank M. Walsh...	On account of Contract No. 10659, for alterations, repairs, etc., Public School 121.....	" 1	28 65
10650		Tolmie & Kerr.....	On account of Contract No. 10468, for alterations, etc., Public Schools 5, 12 and 78..	" 17	3,357 50	11421		P. H. Fagan .....	On account of Contract No. 10599, for alterations, repairs, etc., Public School 131.....	" 1	323 00
10715	Aug. 24	Joseph Ohlhausen..	On account of Contract No. 10472, for alterations, etc., Public School 110.....	" 15	425 00	11470	20	William Flanagan & Co. ....	On account of Contract No. 10464, for alterations, repairs, etc., Public School 67.....	" 13	233 75
10716		William Flanagan & Co. ....	On account of Contract No. 10490, for alterations, etc., Public School 55.....	" 17	1,827 50	11471		William Flanagan & Co. ....	On account of Contract No. 10490, for alterations, repairs, etc., Public School 55.....	" 13	637 50
10717		William Flanagan & Co. ....	On account of Contract No. 10490, for alterations, etc., Public School 79.....	" 17	331 50	11633	21	Ronalds & Johnson Co. ....	Brass unions, etc.....	" 12	74 85
10795	26	Tolmie & Kerr.....	On account of Contract No. 10505, for alterations, etc., Public School 17.....	" 17	1,020 00	11634		Joseph Ryan .....	On account of Contract No. 10665, for alterations, repairs, etc., Public Schools 81 and 99	" 13	435 20
10851	29	G. Stanton .....	On account of Contract No. 10465, for alterations, etc., Public School 9.....	" 22	680 00	11635		G. Stanton .....	On account of Contract No. 10492, for alterations, repairs, etc., Public School 25.....	" 13	281 35
10852		Philip E. Smyth...	On account of Contract No. 10465, for alterations, etc., Public School 27.....	" 22	935 00	11643	22	Philip E. Smith....	On account of Contract No. 10465, for alterations, repairs, etc., Public School 27.....	" 13	552 50
10853		Joseph Ryan .....	On account of Contract No. 10467, for alterations, etc., Public School 41 Annex.....	" 11	425 00	11644		G. Stanton .....	On account of Contract No. 10466, for alterations, repairs, etc., Public School 9.....	" 13	191 25
10981	30	Dowdeswell Bros...	On account of Contract No. 10510, for installing heating and ventilating apparatus, Public School 60.....	" 23	1,700 00	11785	26	Joseph Ryan .....	On account of Contract No. 10493, for alterations, repairs, etc., Boys' High School.....	" 16	1,275 00
11018	31	Tolmie & Kerr.....	On account of Contract No. 10468, for alterations, etc., Public School 12.....	" 23	1,445 00	11835	27	William H. Wright & Son .....	On account of Contract No. 10787, for alterations, repairs, etc., Girls' High School.....	" 13	850 00
11019		Tolmie & Kerr.....	On account of Contract No. 10468, for alterations, etc., Public School 15.....	" 23	1,402 50	11886	28	Dowdeswell Bros...	On account of Contract No. 10510, for installing heating and ventilating apparatus, Public Schools 13 and 19....	" 24	3,400 00
11020		Tolmie & Kerr.....	On account of Contract No. 10467, for alterations, etc., Public School 18.....	" 24	1,530 00	11887		Blake & Williams..	On account of Contract No. 10509, for installing heating and ventilating apparatus, Public School 72.....	" 16	2,227 00
11021		Neptune B. Smyth.	On account of Contract No. 10460, for alterations, etc., Public School 10.....	" 24	1,020 00	11188		William Horne Company .....	On account of Contract No. 10598, for alterations, etc., Public School 13.....	" 19	6 48
11022		Neptune B. Smyth.	On account of Contract No. 10460, for alterations, etc., Public School 36.....	" 24	850 00	11939	29	John Vorbach .....	On account of Contract No. 10663, for alterations, etc., Public School 89.....	" 20	382 50
11079	Sept. 1	Dowdeswell Bros...	On account of Contract No. 10510, for installing heating and ventilating apparatus, Public School 13.....	" 24	1,275 00	12002	30	L. E. Brown .....			
11080		William H. Wright & Son .....	On account of Contract No. 10787, for alterations, etc., Girls' High School.....	" 24	2,125 00	Total..... \$108,916 40					
11081		Lawrence J. Wright	On account of Contract No. 10461, for alterations, etc., Public School 31.....	" 24	3,400 00	Furniture and Repairs of, 1904.					
11089	2	James I. Newman..	On account of Contract No. 10662, for alterations, etc., Public School 90.....	" 25	212 50	8728	July 6	Frederick Loeser & Co. ....	Shades, etc., Public School 114..	June 28	\$27 93
11090		Tolmie & Kerr.....	On account of Contract No. 10496, for alterations, etc., Public School 35.....	" 25	2,218 50	8839	7	Harry Lamberson...	Blackboards, Public School 136.	" 28	49 40
11091		Tolmie & Kerr.....	On account of Contract No. 10496, for alterations, etc., Public School 57.....	" 25	1,524 47	8840		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending July 2, 1904.....	July 6	21 00
11092		Thomas J. York...	On account of Contract No. 10506, for alterations, etc., Public School 24.....	" 25	510 00	8951	11	The Industrial Home for the Blind....	Recaning chairs .....	June 30	4 50
11093		G. Stanton .....	On account of Contract No. 10492, for alterations, etc., Public School 25.....	" 25	722 50	9048	13	The Industrial Home for the Blind....	Recaning chairs, Boys' High School .....	July 8	17 00
11094		William Flanagan & Co. ....	On account of Contract No. 10600, for alterations, etc., Public School 77.....	" 24	871 25	9049		The Industrial Home for the Blind....	Recaning chairs, Public School 18 .....	" 8	3 75
11095		William Flanagan & Co. ....	On account of Contract No. 10464, for alterations, etc., Public School 29.....	" 25	382 50	9179	15	A. D. Matthews' Sons .....	Shades, various public schools...	June 30	169 27
11101		M. F. Gleason.....	Plumbing work, various schools, Public Schools 27 and 136...	" 15	10 50	9191		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending July 9, 1904.....	July 15	21 00
11102		C. W. Keenan.....	Glass, Headquarters .....	" 15	3 55	9277	19	The Industrial Home for the Blind....	Recaning chairs, Erasmus Hall High School .....	" 12	7 50
11103		Thomas G. Knight Company .....	Plumbers' supplies, Shop.....	" 15	7 75	9302		J. H. Timmerman, City Paymaster..	Payroll of Upholsterer, week ending July 16, 1904.....	" 19	21 00
11104		William C. Vosburgh Manufacturing Company, Ltd....	Safety globes, Shop.....	" 15	3 60	9387	20	J. Warren Mead, Agent and Warden of Auburn Prison .....	Chairs, Public Schools 13 and 27 .....	" 9	88 00
11105		The Meyer-Sniffin Company .....	Plumbing work, etc.....	" 15	49 75	9435	22	The Manhattan Supply Company ....	Filing cabinets .....	" 12	122 00
11106		John A. Scollay....	Steam fitting repairs, Public School 105 .....	" 15	15 36	9492	25	F. Holthausen....	Repairing clocks, Public School 22 .....	" 16	3 80
11107		King & Son.....	Mason work, etc., Public School 46 .....	" 15	10 00	9493		Charles G. Webber, J. H. Timmerman, City Paymaster..	Repairing, etc., clocks.....	" 16	143 77
11108		W. & C. Sheehan..	Plumbing work, various public schools .....	" 15	34 67	9604	26		Payroll of Upholsterer, week ending July 23, 1904.....	" 26	21 00
11109		W. F. Buckley....	Plumbing work, various public schools .....	" 15	55 40	9731	28	Charles G. Webber.	Repairing clocks, Public Schools 89, 37 and 110.....	" 19	5 00
11110		Bedford Repair and Construction Company .....	Repairing roof, Erasmus Hall High School and Cottage 4..	" 15	33 00	9732		The Industrial Home for the Blind ...	Recaning seats, Public Schools 58 and 77.....	" 19	14 50
11111		Tolmie & Kerr.....	On account of Contract No. 10505, for alterations, etc., Public School 17.....	" 25	595 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9802	29	William F. Kelle-grew	Carpenter work	" 22	24 15	9828	Aug. 1	Lowell M. Palmer, Assignee of Daniel W. Wilkes...	On account of Contract No. 7415, for wood	" 22	183 04
9894	Aug. 2	Frederick Holthausen	Repairs, etc., Public School 22	" 22	80	10252	10	Bacon & Co.	Coal	" 19	496 35
9895		Charles G. Webber	Repairing clocks, etc., Public Schools 59 and 31	" 22	4 20	10253		Bacon & Co.	On account of Contract No. 10459, for coal	" 19	2,054 81
9896		Charles G. Webber	Repairing locks, etc., Public School 55	" 22	48 00	10254		Bacon & Co.	On account of Contract No. 10459, for coal	" 27	14,602 51
9922	3	Fred Degen	Repairing clocks, etc., Public School 55	" 28	8 00	10423	15	Bacon & Co.	On account of Contract No. 10459, for coal	Aug. 1	1,334 04
9923		Abraham & Straus	Shades, Public School 82	" 28	17 75	10424		Bacon & Co.	On account of Contract No. 10459, for coal	" 3	1,249 87
9989	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904	Aug. 3	21 00	10425		Bacon & Co.	On account of Contract No. 10459, for coal	" 1	2,346 90
9990		The Industrial Home for the Blind	Recaning chairs, Public School 34	July 28	10 00	10647	23	Bacon & Co.	On account of Contract No. 10459, for coal	" 15	3,888 75
9991		William J. Plant	Cartage, Public School 91	" 28	9 00	10648		Bacon & Co.	On account of Contract No. 10459, for coal	" 15	7,543 43
9992		John C. Smith	Bookcases, Public School 65	" 28	110 00	11576	Sept. 20	Lowell M. Palmer, Assignee of Daniel W. Wilkes...	On account of Contract No. 7415, for wood	Sept. 13	370 10
9993		J. Warren Mead, Agent and Ward en of Auburn Prison	Chairs	" 28	350 00	11631	21	Bacon & Co.	On account of Contract No. 10459, for coal	" 8	2,439 28
9994		J. Wicksmann	Repairs, Public School 61	" 28	8 55	11632		Bacon & Co.	On account of Contract No. 10459, for coal	" 8	5,294 72
10068	5	Joseph Maier	Clock repaired, etc., Public School 126	" 28	1 00	Total..... \$44,526 26					
10097		Hoffman Bros.	Repairs, Public School 85	" 28	6 50	Rents, 1904.					
10120	8	Home of Industry	Recaning chairs, Public School 89	" 28	4 25	8729	July 6	Augusta Gomer	Rent of premises on Hamburg avenue and Cornelia street, Borough of Brooklyn, three months due July 9, 1904	June 28	\$255 00
10276	10	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending August 6, 1904	Aug. 9	14 00	8952	11	St. Paul's Church of the Evangelical Association	Rent of premises Nos. 541 and 543 Leonard street, Borough of Brooklyn, three months due July 13, 1904	July 5	125 00
10312	11	Charles G. Webber	Repairs to clocks, etc., various public schools	" 8	89 40	8987	12	Clinton Stevens	Rent of premises on southwest corner of Schenectady avenue and Prospect place, Borough of Brooklyn, one month due July 14, 1904	" 5	25 00
10340		Dominick Defillippi	Recaning chairs, Girls' High School	" 4	350 00	8988		Jennie V. Wilbur	Rent of premises on north side of Grant street, adjoining Balzer Hall, three months due July 19, 1904	" 5	50 00
10341		Abraham & Straus	Furniture, Public School 99	" 5	8 35	9052	13	Elizabeth F. Balzer	Rent of premises corner of Prospect and Grant streets, quarter ending July 19, 1904	" 5	150 00
10381	12	Zeittin Bros.	Clock repaired, etc., Public School 9	" 5	1 50	9098	14	The New York Avenue M. E. Church of Brooklyn	Rent of premises on New York avenue and Herkimer street, three months due July 20, 1904	" 7	300 00
10382		Thomas J. York	Keys, etc., Public School 82	" 8	9 50	9239	18	Water Registrar, Borough of Brooklyn	Water rates from May 1, 1904, to April 30, 1905, premises on East New York avenue and Stone street	" 12	12 00
10383		John Wanamaker	Tables, etc.	" 8	37 92	9488	25	Peter Moller, E. C. Macclinchey, Attorney	Rent of premises No. 1195 Bedford avenue, Borough of Brooklyn, three months due August 1, 1904	" 19	90 00
10384		F. E. Van Duyn	Repairing locks, Public School 62	" 8	6 90	9489		The Asacog Club	Rent of premises No. 52 Sands street, Borough of Brooklyn, three months due August 1, 1904	" 19	75 00
10540	18	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending August 13, 1904	" 16	21 00	9490		Cornelius Sullivan	Rent of premises No. 1218 Bedford avenue, Borough of Brooklyn, three months due August 1, 1904	" 19	150 00
10701	23	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending August 26, 1904	" 22	21 00	9491		Marcella Furman	Rent of premises No. 1895 Flatbush avenue, Borough of Brooklyn, three months due August 1, 1904	" 19	62 50
11078	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending August 27, 1904	" 31	21 00	9629	27	Brooklyn Trust Company, as Trustee under the will of George S. Litchfield, deceased	Rent of premises Nos. 75 to 79 Schermerhorn street, Borough of Brooklyn, three months due August 1, 1904	" 19	325 00
11112	2	Louis Gluck	On account of Contract No. 10767, Item 4, for furniture, public school buildings (old)	" 22	1,147 50	9630		Estate of Mary W. Wright	Rent of premises No. 596 Sixth avenue, Borough of Brooklyn, July, 1904	" 22	60 00
11166	7	C. H. Browne	On account of Contract No. 9730, bookcases, lockers, etc.	" 25	1,530 00	9631		Margaret V. McNulty	Rent of premises on northwest corner of Eighteenth avenue and Sixty-seventh street, Borough of Brooklyn, three months due July 1, 1904	" 19	375 00
11239	9	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending September 3, 1904	Sept. 8	21 00	9632		George Haar, Attorney for Annie J. Haar	Rent of premises No. 1189 Bedford avenue, Borough of Brooklyn, July, 1904	" 19	45 00
11391	14	William J. Plant	Repairs, Public School 11	" 6	5 00	9734		Emil Nothiger, Attorney for Moller Bros. & Co.	Rent of premises No. 1187 Bedford avenue, Borough of Brooklyn, quarter ending August 1, 1904	" 19	135 00
11392		Home of Industry	Repairs, Public School 108	" 6	15 60	9897	Aug. 2	Eugene S. Kelly	Rent of premises No. 57 Nostrand avenue, three months due August 5, 1904	" 23	90 00
11393		Industrial Home for the Blind	Recaning chairs, etc.	" 6	15 00	10160	8	Clinton Stevens	Rent of premises southwest corner Schenectady avenue and Prospect place, one month due August 14, 1904	Aug. 3	25 00
11394		J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending September 10, 1904	" 13	21 00	10161		Empire Cork Company	Rent of premises Nos. 552 and 554 State street, Borough of Brooklyn, three months due August 11, 1904	" 3	625 00
11782	26	Charles D. Strang	Removing furniture	" 17	8 00	10199	9	Edmund F. Haines	Rent of premises No. 100 Covert street, Borough of Brooklyn, three months ending August 11, 1904	" 3	120 00
11783		Louis Gluck	On account of Contract No. 10767, for supplying new furniture, etc., Item 4, old school building	" 7	425 00	10313	11	Valentine Schmidt	Rent of premises southeast corner Rockaway avenue and Somers street, Borough of Brooklyn, three months due August 19, 1904	" 5	150 00
11784		Charles D. Strang	Carting furniture	" 17	10 00	11314		Joseph Eppig	Rent of premises No. 137 Irving avenue, Borough of Brooklyn, three months ending August 17, 1904	" 5	180 00
11890	28	A. D. Matthews' Sons	Shades	" 17	315 75	11339		Hebrew Educational Society of Brooklyn	Rent of premises Pitkin avenue and Watkins street, Borough of Brooklyn, three months ending August 17, 1904	" 5	300 00
11891		Abraham & Straus	Shades, Public Schools 21, 28, 36, 68, 86 and 117	" 17	705 70	11098	Sept. 2	George Haar, Attorney for Anne J. Haar	Rent of premises No. 1189 Bedford avenue, for one month due August 31, 1904	" 27	45 00
11892		E. J. Johnson & Co.	Slate blackboards, etc.	" 17	41 00	11099		The Italian Settlement Society	Rent of No. 29 Front street, for three months due September 1, 1904	" 27	60 00
11969	29	J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending September 17, 1904	" 28	21 00	11173	7	Ambrose A. Wickland	Rent of premises No. 977 Flatbush avenue, for three months ending September 1, 1904	" 27	75 00
11970		J. H. Timmerman, City Paymaster...	Payroll of Upholsterer, week ending September 24, 1904	" 28	21 00						
11990	30	William J. Plant	Cartage	" 23	5 00						
12000		Charles D. Strang	Cartage, Public Schools 101 and 117	" 23	11 00						
Total.....					\$6,262 74						
Pianos and Repairs of, 1904.											
1904.											
9278	July 19	O. Wissner	Moving pianos, Annex Public Schools 107 and 53	July 12	\$5 00						
9614	26	O. Wissner	Tuning pianos, Public School 90	" 19	1 25						
9615		O. Wissner	Moving pianos, Public School 73	" 16	2 50						
9616		W. S. H. Robinson	Tuning pianos, various public schools	" 19	9 50						
9617		The Holtzman Martin Company	Piano stools	" 19	9 90						
9618		Richard B. Treacy	Tuning pianos, Public Schools 5 and 39	" 19	3 00						
9733	28	Goetz & Co.	Removing pianos, Public Schools 84 Annex and 83 Annex	" 19	5 00						
9801	29	William Knaber & Co.	Cartage	" 22	4 00						
10099	Aug. 5	Richard B. Treacy	Removing stools, etc.	" 28	8 00						
10541	19	Richard B. Treacy	Tuning pianos, various public schools	Aug. 15	3 75						
10542		Richard B. Treacy	Moving pianos, etc., Public School 119	" 15	6 75						
10543		George Steck & Co.	Tuning pianos, various schools	" 15	7 50						
10796	26	William Knabe & Co.	Tuning pianos	" 15	39 50						
11510	Sept. 19	George Steck & Co.	Repairs to pianos, Public Schools 10 and 59	Sept. 12	10 00						
11673	23	William Knabe & Co.	Tuning pianos	" 16	43 00						
Total.....					\$158 65						
Fire Alarms, 1904.											
1904.											
10462	Aug. 16	Manhattan Fire Alarm Company	Rental of fire-alarm, Truant School, January 1 to May 1, 1904	Aug. 5	\$11 00						
Fuel, 1904.											
1904.											
9050	July 13	Lowell M. Palmer, Assignee of Daniel W. Wilkes	On account of Contract No. 7415, for wood	July 5	\$584 77						
9051		Lowell M. Palmer, Assignee of Daniel W. Wilkes	On account of Contract No. 7415, for wood	" 5	373 46						
9501	25	Lowell M. Palmer, Assignee of Daniel W. Wilkes	On account of Contract No. 7415, for wood	" 14	150 95						
9502		Bacon & Co.	On account of Contract No. 10459, for coal	" 14	1,602 86						
9628	27	F. S. Sanford Coal Company, Z. O. Nelson & Son, Proprietors	Coal	" 19	10 42						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
11174		Brooklyn Children's Aid Society	Rent of No. 61 Poplar street, for three months due September 1, 1904	" 27	75 00
11344	12	Cornelius Sullivan.	Rent of premises No. 1216 Bedford avenue, for three months due September 2, 1904.	" 27	150 00
11390	14	Brooklyn Benevolent Society	Rent of premises south side of Amity street, August, 1904.	" 27	15 00
11406		Brooklyn Benevolent Society, John McGreery, Treasurer	Rent of south side of Amity street, adjoining Public School 29, July, 1904.	July 19	15 00
11458	16	Steinway & Son..	Rent of Albert street, corner of Old Bowery Bay road, three months due September 22, 1904	Sept. 12	150 00
11459		Clinton Stevens....	Rent of premises southwest corner of Schenectady avenue and Prospect place, due September 14, 1904	" 12	25 00
11460		Gottlieb Fey .....	Rent of premises southwest corner of Ocean parkway and Sullivan street, quarter ending September 13, 1904.	" 12	240 00
11511	19	Trustees of the German Evangelical Lutheran Church.	Rent of premises southwest corner of Leonard and Stagg streets, quarter ending September 12, 1904.	" 12	300 00
11512		Antonio Scoeca ...	Rent of premises East New York avenue and Stone avenue, quarter ending September 9, 1904	" 12	75 00
11630	21	Sts. Peter and Paul Church .....	Rent of premises Berry street and South Third street, Borough of Brooklyn, three months due September 16, 1904	" 12	562 50
11639	22	J. D. H. Bergen & Sons, Agents for the Executors of the estate of Samuel Frost .....	Rent of premises No. 522 Sixth avenue, Borough of Brooklyn, three months due October 2, 1904	" 17	84 00
11640		Brooklyn Benevolent Society, John McGreery, Treasurer.	Rent of premises south side of Amity street, Borough of Brooklyn, adjoining Public School 29, due October 1, 1904	" 17	15 00
11641		J. Wright, Attorney for Mary W. Wright .....	Rent of premises No. 506 Sixth avenue, Borough of Brooklyn, three months due October 1, 1904	" 17	60 00
11642		George Haar, Attorney for Annie J. Haar .....	Rent of premises No. 1189 Bedford avenue, Borough of Brooklyn, September, 1904.	" 17	45 00
12001	30	Estate of Felix Campbell .....	Rent of premises southwest corner of Court and Livingston streets, quarter ending October 1, 1904.	" 20	1,000 00
Total.....					\$6,716 00

## Compulsory Education, 1904.

1904.					
8653	July 1	American Ice Company .....	On account of Contract No. 9547, for ice.....	June 25	\$6 29
9046	13	Department of Correction .....	Supplies .....	July 5	176 40
9047		J. M. Thorburn & Co. ....	Seeds .....	" 5	5 08
9090	14	White, Van Glahn & Co. ....	Hair clippers, etc.....	" 5	5 80
9182	15	F. J. Dessoir.....	On account of Contract No. 9758, for groceries.....	" 5	30 29
9183		Evert V. W. Shaw.	On account of Contract No. 9851, for milk.....	" 5	43 40
9184		Henry G. Friedmann .....	On account of Contract No. 9546, for bread.....	" 5	195 41
9346	20	Addison Johnson, Agent and Ward-en .....	Underwear .....	" 9	19 80
9388	21	Henry Spindle ....	Disbursements, January to June, 1904	" 14	21 18
9406	25	American Ice Company .....	Ice .....	" 16	15 00
9497		Peter Henderson & Co. ....	Flour .....	" 16	6 50
9498		Neal & Brinker Company .....	Axle handles, etc.....	" 16	11 24
9499		Samuel E. Hunter..	On account of Contract No. 9548, for fruit, etc.....	" 9	28 50
9590		The Westchester Temporary Home for Destitute Children .....	Maintenance and education of Truants, March and April, 1904	" 14	27 80
9803	29	Burton & Davis Company .....	On account of Contract No. 9549, for supplies.....	" 16	39 52
9804		F. J. Dessoir.....	On account of Contract No. 9768, for supplies.....	" 16	39 73
9898	Aug. 2	William T. Gillott.	On account of Contract No. 9852, for cereals.....	" 16	30 50
9978	4	N. Stafford Company .....	Badges .....	" 26	20 77
10248	10	Armour & Co.....	On account of Contract No. 9770, for supplies.....	" 16	64 26
10271		Evert V. W. Shaw.	On account of Contract No. 9851, for milk, etc.....	Aug. 3	44 10
10272		Sam S. Straus.....	On account of Contract No. 9771, for supplies.....	" 3	83 77
10310	11	Henry G. Friedmann .....	On account of Contract No. 9546, for bread.....	" 3	181 09
10311		Burton & Davis Company .....	On account of Contract No. 9549, for supplies.....	" 3	30 63
10463	16	Sam S. Straus Bros.	On account of Contract No. 9771, for supplies.....	" 3	79 53
10549	19	J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 4	18 85
10550		J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	July 23	16 91
10629	22	J. W. Pratt Company .....	Permit blanks .....	Aug. 12	2 40
10700	23	Thomas J. Dunn & Co. ....	Badges .....	" 12	91 70
11195	Sept. 7	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 16	6 99
11342	12	New York Catholic Protectory .....	Care and maintenance of truants, May, 1904	" 31	76 64
11569	20	The Westchester Temporary Home for Destitute Children .....	Care and maintenance of truants, June and July, 1904.	Sept. 8	26 14
11998	30	N. Cowen's Son...	Glass .....	" 27	45 85
Total.....					\$1,492 13

BOROUGH OF QUEENS.					
Supplies, 1904.					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2816	July 1	The Manhattan Supply Company ....	On account of Contract No. 9458, for supplies.....	June 17	\$3 66
2817		The Manhattan Supply Company ....	On account of Contract No. 9458, for supplies.....	" 9	5 58
2818		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware.....	" 17	10 56
2819		Public School Publishing Company.	On account of Contract No. 9308, for books.....	" 22	5 28
2820		Pool & Macey.....	On account of Contract No. 9478, for oil.....	" 17	8 75
2824	6	John Greig .....	Turpentine .....	" 28	18 90
2825		The Prang Educational Company..	On account of Contract No. 9421, for drawing books, etc.	" 9	3 25
2826		Vaughan's Seed Store .....	On account of Contract No. 9552, for seed, etc.....	" 17	40
2827		Michael J. Martin..	On account of Contract No. 9461, for oil.....	" 17	11 25
2828		Maynard, Merrill & Co. ....	On account of Contract No. 9424, for copy books, etc....	" 9	46 56
2829		Maynard, Merrill & Co. ....	On account of Contract No. 9424, for copy books, etc....	" 22	15 75
2830		A. D. Matthews' Sons .....	On account of Contract No. 9391, for supplies.....	" 17	63 65
2831		Otto G. Smith.....	On account of Contract No. 9446, for supplies.....	" 22	13 00
2832		D. J. Barry & Co..	On account of Contract No. 9554, for supplies.....	" 17	36 17
2833		F. W. Devoe & C. T. Reynolds Company .....	On account of Contract No. 9445, for supplies.....	" 22	47 23
2834		Columbia Refining Company .....	On account of Contract No. 9325, for soap oil.....	" 17	21 00
2835		J. J. Callahan.....	On account of Contract No. 9485, for supplies.....	" 17	33 73
2836		Carter, Rice & Co.	On account of Contract No. 9390, for paper.....	" 25	2 40
2837		Charles M. Early..	On account of Contract No. 9399, for supplies.....	" 22	40
2838		Leopold Ascher ....	On account of Contract No. 9550, for brushes, etc.....	" 22	3 30
2839		Abram L. Nathan..	On account of Contract No. 9456, for supplies.....	" 22	4 33
2865	7	A. L. Conant.....	Postage stamps, January to May, 1904	" 28	5 80
2866		New Jersey Car Spring and Rubber Company ...	On account of Contract No. 9553, for hose, etc.....	" 17	22 50
2867		Charles Scribner's Sons .....	On account of Contract No. 9420, for supplies.....	" 16	28 86
2868		George W. Millar & Co. ....	On account of Contract No. 9385, for paper, etc.....	" 16	28 90
2869		George W. Millar & Co. ....	On account of Contract No. 9385, for paper, etc.....	" 10	43 50
2870		O. M. Dawson ...	On account of Contract No. 9469, for supplies.....	" 17	1 77
2875	8	John F. Walsh.....	On account of Contract No. 9581, for carting school supplies .....	July 5	63 58
2876		Eugene Dietzgen & Co. ....	On account of Contract No. 9545, for supplies.....	June 22	50 00
2877		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 22	16 00
2878		Eimer & Amend...	On account of Contract No. 9784, for general apparatus and supplies .....	" 22	1 00
2894	11	David C. Cook Publishing Company..	Pictures .....	July 1	4 50
2904	12	Thomas Kelly .....	Hair mattress .....	" 5	5 74
2905		G. Schirmer .....	On account of Contract No. 9400, for supplies.....	June 22	2 56
2906		Abraham & Straus.	On account of Contract No. 9411, for supplies.....	" 17	73 94
2907		Milton-Bradley Company .....	On account of Contract No. 9448, for supplies.....	" 22	53 63
2908		A. V. Benoit.....	On account of Contract No. 9476, for supplies.....	" 22	4 26
2926	13	Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	" 22	77 97
2940	14	Remington Typewriter Company, Abraham L. Hirsch.	Ribbons .....	July 9	5 00
2941		Alfred Field & Co.	On account of Contract No. 9472, for supplies.....	June 17	1 75
2942		Ginn & Co.....	On account of Contract No. 9479, for supplies.....	" 17	25 80
2943		Fred H. Mead.....	On account of Contract No. 9426, for books, etc.....	July 1	37 70
2944		Favor, Ruhl & Co..	Supplies .....	" 9	5 75
2945		D. Appleton & Co...	On account of Contract No. 9398, for supplies.....	June 22	6 04
2955	15	Longman, Green & Co. ....	On account of Contract No. 9422, for books.....	" 22	155 74
2956		Brooklyn Daily Eagle .....	On account of Contract No. 9425, for books.....	" 22	10 20
2957		Frederick Loeser & Co. ....	On account of Contract No. 9235, for books.....	July 5	2 10
2960		Samuel Lewis .....	On account of Contract No. 9701, for linen, etc.....	June 17	4 10
2971	18	Peter Henderson & Co. ....	On account of Contract No. 9384, for supplies.....	July 9	19 50
2972		Peter Henderson & Co. ....	On account of Contract No. 9457, for supplies.....	June 22	17 66
2973		Siegel-Cooper Company .....	On account of Contract No. 9457, for supplies.....	July 7	18 00
2974		C. S. Braisted.....	On account of Contract No. 9483, for books.....	June 22	5 50
2975		Hammacher, Schlemmer & Co. ....	On account of Contract No. 9405, for pens, pencils, etc...	July 7	44 00
2976		Benjamin H. Sanborn & Co. ....	On account of Contract No. 9407, for hardware, etc.....	June 28	42 58
2977		Rand, McNally & Co. ....	On account of Contract No. 9416, for supplies.....	" 22	12 00
2978		J. W. Buckley Rubber Company .....	On account of Contract No. 9423, for books.....	" 22	17 55
2991	19	Michael J. Martin..	Iron reels .....	July 9	5 10
2992		Boley Manufacturing Company ...	On account of Contract No. 9461, for oil.....	June 22	85
2993		Vaughan's Seed Store .....	On account of Contract No. 9474, for supplies.....	July 9	09
2994		Leopold Ascher ...	On account of Contract No. 9552, for seeds, etc.....	" 9	36 26
2995		J. J. Callahan.....	On account of Contract No. 9550, for brushes, etc.....	" 7	72
2996		Eberhard Faber ...	On account of Contract No. 9485, for supplies.....	" 7	2 69
2997			On account of Contract No. 9410, for supplies.....	" 7	3 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2998		Pool & Macy.....	On account of Contract No. 9478, for oil.....	" 9	8 75	3319		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 7	1 23
2999		D. J. Barry & Co..	On account of Contract No. 9554, for supplies.....	" 7	58	3320		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 14	39
3013	20	Longman, Green & Co. ....	Books .....	" 12	3 30	3321		James E. Condon..	On account of Contract No. 9489, for emery cloth.....	" 9	7 58
3014		A. D. Matthews' Sons .....	On account of Contract No. 9391, for supplies.....	June 22,	9 50	3322		Robt. F. Ferguson..	On account of Contract No. 9397, for supplies.....	June 22	1 60
3015		James E. Condon..	On account of Contract No. 9489, for emery cloth, etc.....	July 7	6 20	3324	10	Samuel Cupples Company.....	On account of Contract No. 9382, for envelopes.....	July 29	10 00
3016		O. M. Dawson ...	On account of Contract No. 9469, for supplies.....	June 22	3 57	3325		Frederick Loeser & Co. ....	On account of Contract No. 9701, for linen, etc.....	June 25	32
3032	21	Nineteenth Ward Bank of The City of New York, Assignee of Matthew J. Tobin .....	On account of Contract No. 9406, for supplies.....	July 9	3 28	3326		Frederick Loeser & Co. ....	On account of Contract No. 9701, for linen, etc.....	July 9	1 95
3033		Nineteenth Ward Bank of The City of New York, Assignee of Matthew J. Tobin .....	On account of Contract No. 9406, for supplies.....	" 9	11 09	3327		American Book Company.....	On account of Contract No. 9249, for books.....	June 22	66 10
3034		The Prang Educational Company..	On account of Contract No. 9421, for supplies.....	June 22	1 56	3328		G. W. Montgomery.	On account of Contract No. 9481, for hardware.....	" 17	76 28
3070	25	George Reinhardt & Sons .....	On account of Contract No. 9699, for supplies.....	July 9	20 80	3354	11	Benj. H. Sanborn & Co.....	On account of Contract No. 9416, for supplies.....	July 14	31 00
3071		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies.....	" 1	33 51	3367		The Macmillan Company .....	On account of Contract No. 9413, for books.....	June 22	434 60
3101	26	J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.....	" 14	6 00	3368		The Macmillan Company .....	On account of Contract No. 9413, for books.....	July 14	27 60
3102		Estate of W. A. Jenkins .....	On account of Contract No. 9313, for books.....	" 9	39 00	3372	12	University Publishing Company....	On account of Contract No. 9403, for books.....	" 11	4 60
3103		A. V. Benoit.....	On account of Contract No. 9476, for supplies.....	" 9	35	3375		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 26	38 50
3104		Eaton & Co.....	On account of Contract No. 9298, for books, etc.....	" 14	1 80	3376	15	Albert F. Houghton.	On account of Contract No. 9419, for books, etc.....	" 26	11 35
3115	27	Department of Correction .....	Brushes .....	" 19	836 07	3377		Globe School Book Company.....	On account of Contract No. 9314, for books, etc.....	Aug. 4	2 88
3116		Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.....	" 7	2 35	3378		D. J. Barry & Co..	On account of Contract No. 9554, for supplies.....	" 3	25 92
3117		Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.....	" 7	35	3395	17	Central School Supply House.....	On account of Contract No. 9310, for books, etc.....	" 4	4 00
3118		Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.....	" 9	29 93	3396		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	July 23	6 24
3170	28	A. D. Matthews' Sons .....	Lawn, etc.....	" 21	4 91	3397		John B. Watkins...	On account of Contract No. 9470, for cards, etc.....	" 23	58 76
3171		Milton-Bradley Company .....	Dyes, etc.....	" 21	1 38	3400	18	Ginn & Co.....	On account of Contract No. 9426, for books.....	" 23	68 44
3172		Annin & Co.....	On account of Contract No. 9551, for supplies.....	" 20	17 10	3458	22	Charles M. Early..	On account of Contract No. 9399, for supplies.....	Aug. 3	139 77
3186	29	The Knickerbocker Specialty Company .....	On account of Contract No. 9389, for brass polish.....	" 7	1 85	3459		American Book Company.....	On account of Contract No. 9249, for books .....	July 23	128 42
3187		H. Lehman .....	On account of Contract No. 9454, for supplies.....	" 9	28 00	3460		United States Trading Company....	On account of Contract No. 9450, for supplies.....	" 23	19 41
3188		Peter Henderson & Co. ....	On account of Contract No. 9457, for supplies.....	" 20	79 90	3461		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware.....	" 26	140 88
3189		Abram L. Hirsh....	On account of Contract No. 9472, for supplies.....	" 20	5 39	3478	23	Edwin H. Chase...	Disbursements, January 4 to July 1, 1904 .....	Aug. 16	10 91
3190		Abram L. Hirsh....	On account of Contract No. 9472, for supplies.....	" 7	42	3479		Frederick Loeser & Co. ....	Divan, etc.....	" 16	14 74
3191		Abram L. Hirsh....	On account of Contract No. 9472, for supplies.....	June 25	25 50	3480		Abraham & Straus..	On account of Contract No. 9411, for supplies.....	" 3	3 95
3192		Abram L. Hirsh....	On account of Contract No. 9472, for supplies.....	" 22	13 44	3481		G. W. Montgomery.	On account of Contract No. 9484, for hardware.....	July 26	38 57
3204	Aug. 1	Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	July 9	17 96	3482		Educational Publishing Company....	On account of Contract No. 9241, for books.....	Aug. 16	3 54
3205		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 1	149 29	3483		E. Steiger & Co....	On account of Contract No. 9447, for supplies.....	" 16	14 55
3206		Maynard, Merrill & Co. ....	On account of Contract No. 9424, for supplies.....	" 14	85 40	3486	24	The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies.....	" 18	2 50
3220	3	E. Steiger & Co....	On account of Contract No. 9447, for supplies.....	June 22	34 67	3487		New Jersey Car Spring and Rubber Company....	On account of Contract No. 9553, for hose, etc.....	" 16	18 00
3221		E. Steiger & Co....	On account of Contract No. 9447, for supplies.....	July 20	2 27	3530	25	John Holly Clark..	Disbursements, January 20 to July 24, 1904.....	" 10	10 04
3222		Bernice L. Dole....	Supplies .....	" 19	12 65	3531	26	D. C. Heath & Co..	On account of Contract No. 9418, for books.....	" 10	37 38
3223		Isaac Berg .....	Thread, etc.....	" 26	8 52	3532		Arthur C. Mitchell.	Postage stamps .....	" 10	6 72
3224		Hegheim Corset Company.....	On account of Contract No. 9555, for supplies.....	" 9	2 43	3546	29	Parker P. Simmons, assignee of A. Lovell & Co.....	On account of Contract No. 9233, for books.....	" 16	16 34
3225		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies.....	" 14	73 40	3547		Narragansett Machine Company..	On account of Contract No. 9387, for supplies.....	" 16	14 00
3226		Michael J. Martin..	On account of Contract No. 9461, for oil, etc.....	" 9	16 00	3615	Sept. 2	George Shine.....	Packing supplies .....	" 27	50 00
3235	4	United States Trading Company....	On account of Contract No. 9450, for supplies.....	" 29	33 25	3678	10	P. J. Foster.....	On account of Contract No. 9460, for supplies.....	" 29	94 25
3236		The Prang Educational Company..	On account of Contract No. 9421, for drawing books, etc.,	" 14	6 00	3679		Abraham & Straus..	On account of Contract No. 9411, for supplies.....	" 29	38 40
3252		Joseph Dixon Crucible Company.....	On account of Contract No. 9473, for pencils, etc.....	" 7	3 40	3693	12	John F. Walsh.....	On account of Contract No. 9581, for carting school supplies, August, 1904.....	Sept. 2	63 58
3253		D. C. Heath & Co..	On account of Contract No. 9418, for books, etc.....	June 22	58 56	3714	15	D. Appleton & Co..	Picture .....	Sept. 8	11
3288	5	Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	July 9	71	3715		Narragansett Machine Company..	On account of Contract No. 9387, for supplies.....	Aug. 31	8 00
3289		Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	" 9	8 18	3792	22	Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies .....	" 31	25 07
3290		Albert F. Houghton.	On account of Contract No. 9419, for books, etc.....	" 1	1 26	3805	23	A. D. Matthews' Sons .....	Supplies .....	Sept. 16	8 75
3300	8	Nineteenth Ward Bank of the City of New York, assignee of Math. J. Tobin .....	On account of Contract No. 9406, for books, etc.....	" 20	39 22	Total..... \$5,502 06					
3301		F. W. Devoe and C. T. Reynolds Company .....	On account of Contract No. 9445, for supplies.....	" 9	42 00	General Repairs, 1904.					
3302		F. W. Devoe & C. T. Reynolds Company .....	On account of Contract No. 9445, for supplies.....	" 9	29 88	2813	July 1	C. A. Hirschfelder..	Setting trees .....	1904. June 22	\$225 00
3303		Geo. W. Millar & Co. ....	On account of Contract No. 9385, for paper.....	June 22	80	2814		Fred Hopp.....	Rebuilding fence, Public School 72 .....	" 22	345 00
3304		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies.....	July 20	4 74	2815		V. H. Bradle.....	Sanitary repairs, Public School 34 .....	" 22	190 00
3305		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies.....	" 20	22 06	2840	6	The Peck, Williamson Company....	Linings, Public School 17.....	" 28	25 00
3306		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies.....	" 9	135 00	2890	11	Birdsall & Co.....	Halyards, Public School 36.....	July 5	3 00
3308		Milton-Bradley Company .....	On account of Contract No. 9448, for supplies.....	" 20	22 48	2891		McKeon & MacKenzie .....	Removing stop cock, Public School 73 .....	June 30	9 75
3309		Longman, Green & Co. ....	On account of Contract No. 9425, for books.....	" 14	132 20	2902	12	M. Kaplan & Son..	Glazing work, Public School 4 and Long Island City High School .....	July 5	4 75
3314	9	A. D. Matthews' Sons .....	On account of Contract No. 9391, for supplies.....	" 20	21 81	2925	13	Andrew Geyer.....	Removing water, Public School 71 .....	" 5	5 00
3315		Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 14	92 74	2939	14	Chas. H. Wooley & Bro. ....	Repairing leak in lead pipe in Public Schools 65 and 64.....	" 9	10 23
3316		J. J. Callahan.....	On account of Contract No. 9485, for supplies.....	" 9	8 21	2954	15	Francis A. Holman.	Glazing, etc., Public Schools 11 and 15 .....	" 9	8 50
3317		John T. Walsh.....	On account of Contract No. 9581, for carting school supplies .....	Aug. 2	63 58	2989	19	T. Frederick Jackson .....	Motor, Public School 22.....	" 12	342 00
3318		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	July 20	70 97	2990		Alexander Murther.	Cover over area, Annex Public School 8 .....	" 9	4 00
						3011	20	American Warming and Ventilating Company.....	Grates, Public School 67.....	" 12	5 00
						3012		Francis A. Holman.	Glazing, Public Schools 17 and 71 .....	" 12	7 50
						3031	21	Chas. H. Wooley & Bro. ....	Sanitary repairs, Public School 58 .....	" 12	64 00
						3066	25	Birdsall & Co.....	Glazing, etc., Public School 47..	" 16	2 50
						3094	26	William H. Caldwell .....	Repairs to hydrant, etc., Public School 5 .....	" 19	19 16



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3095		Nich. Nehrbaue, Jr.	Repairing ranges, Annex Public School 8 and Public School 8	" 19	20 00	3830	26	L. E. Atherton....	On account of Contract No. 10850, for repairing furniture, etc., Public School 7.....	" 2	297 50
3096		Fred Woerner....	Cleaning vault, etc., Public School 2.....	" 19	15 50	3854	27	Louis Gluck.....	Slate blackboards, Public School 36.....	" 17	59 00
3097		James Harley.....	In full of Contract No. 9726, for alterations, repairs, etc., Item 2, Public School 23.....	" 16	103 50	3871	28	Louis Gluck.....	On account of Contract No. 10822, for repairing furniture, etc., Public School 47.....	" 20	850 00
3098		James Harley.....	On account of Contract No. 9726, for alterations, repairs, etc., Item 2, Public School 20	" 16	106 25	3921	30	James J. Mulligan..	Moving furniture, Public Schools 3 and 4.....	" 22	28 00
3099		A. B. Fleig.....	General repairs, Public School 22	" 19	40 00	Total.....					\$3,701 46
3100	27	J. H. Timmerman, City Paymaster....	Payroll of General Interpreters, etc., July, 1904.....	" 22	816 83	Pianos and Repairs of, 1904.					
3107		Thomas Styles....	Sanitary repairs, Public Schools 60 and 46.....	" 19	210 00	3010	July 20	Goetz & Co.....	Tuning piano, Public School 73.	1904. July 12	\$1 25
3108		George W. Perry...	Removing pump, Long Island City High School.....	" 19	8 00	3169	28	Goetz & Co.....	Tuning pianos.....	" 19	19 00
3109		John H. Cornell & Co.	Plumbing, etc., Public School 27	" 19	6 82	3228	Aug. 4	Goetz & Co.....	Cartage, Public School 35.....	" 28	7 00
3110	Aug. 1	Andrew Geyer.....	Cleaning, etc., Public School 71	" 19	10 00	3287	5	Goetz & Co.....	Tuning pianos, etc., Public Schools 11 and 19 and various public schools.....	" 28	27 25
3203	3	M. Kaplan & Son...	Glazing, Public School 7.....	" 22	1 25	3299	8	Goetz & Co.....	Repairing pianos.....	" 28	55 00
3214		William Wagner...	Setting posts, Public School 31..	" 27	8 00	3485	23	Goetz & Co.....	Tuning pianos, Public School 8..	Aug. 15	2 25
3215		M. Kaplan & Son...	Glazing, etc., various schools....	" 27	9 75	Total.....					\$111 75
3216		J. H. Grieve.....	Glazing, etc., Public School 66..	" 27	3 00	Fire Alarms, 1904.					
3217		John Geddes.....	Glazing, Public School 22.....	" 27	2 00	3533	Aug. 26	Frank E. Andrews..	In full of Contract No. 9879, for erecting fire-alarm telegraph connections at various schools	1904. Aug. 22	\$460 25
3218		John Anderson & Son	Repairing leaders, Public School 27.....	" 27	14 45	Fuel, 1904.					
3219		Police Department of the City of New York.....	Testing boilers, Certificates Nos. 3305, 3334, 3918, 3493, 3528, 3950, 3957, various schools..	" 27	24 00	2841	July 6	John B. Reimer....	On account of Contract No. 7401, for coal.....	1904. June 16	\$331 83
3231	4	George W. Perry...	Cleaning out waste line, etc., Pub- lic School 64.....	" 27	31 83	2842		John B. Reimer....	In full of Contract No. 7491, for coal.....	" 16	1,679 61
3232		George W. Perry...	Lead pipe connections, Public School 62.....	" 27	8 00	2903	12	Rudolph Reimer...	On account of Contract No. 7436, for wood.....	July 5	204 02
3233		Chas. H. Wooley & Bro.	Gas fitting work, Public School 47.....	" 28	3 79	3036	22	The Metropolitan Finance Com- pany of New York, assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	" 5	6,955 42
3234		Henry C. Fischer..	Repairing fence.....	" 27	192 00	3037		The Metropolitan Finance Com- pany of New York, assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	" 5	1,195 43
3284	5	M. Kaplan & Son...	Repairs, Public Schools 2 and 9.	" 29	4 70	3202	Aug. 1	The Metropolitan Finance Com- pany of New York, assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	" 14	4,735 62
3285		M. Kaplan & Son...	Repairs, Public School 5.....	" 29	5 30	3331	10	The Metropolitan Finance Com- pany of New York, assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	" 29	110 00
3286		M. J. Drake.....	Repairing flagpole, Public School 61.....	" 27	22 00	3534	26	The Metropolitan Finance Com- pany of New York, assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	Aug. 11	4,370 15
3307	8	M. Gluckman.....	Carting castings, Public School 17.....	" 28	1 00	3681	Sept. 10	The Metropolitan Finance Com- pany of New York, assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	" 15	1,288 46
3320	10	Wm. H. Wright & Son	In full of Contract No. 9808, for alterations, etc., Item 1, Pub- lic School 20.....	" 29	161 25	3764		The Metropolitan Finance Com- pany of New York, assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	Sept. 8	1,823 61
3330		Wm. H. Wright & Son	On account of Contract No. 9808, for alterations, etc., Item 1, Public School 20.....	" 29	276 25	3829	26	The Metropolitan Finance Com- pany of New York, assignee of V. H. Youngman & Co.....	On account of Contract No. 10368, for coal.....	" 19	4,799 98
3350	11	Charles C. Collison.	Straightening railing, Public School 60.....	Aug. 5	6 00	Total.....					\$30,988 69
3360		McKeon & MacKen- zie	Repairing pipe, etc., Public Schools 14, 15 and 68.....	" 5	27 75	Rents, 1904.					
3361		New York & Queens Electric Light & Power Company..	Repairs, Public School 58.....	" 5	7 20	3067	July 25	Herman Miller....	Rent of premises Webster ave- nue and Hancock street, Bor- ough of Queens, three months, due August 1, 1904.....	1904. July 19	\$150 00
3362		George Garman....	Repairs, Public School 5.....	" 5	1 00	3068		Long Island City Turn Verein, Inc.	Rent of premises Kouwenhoven street, near Jamaica avenue, three months, due August 1, 1904.....	" 19	100 00
3363		Francis A. Holman.	Repairs, Public School 71.....	" 5	5 00	3100	26	H. C. Johnson, agent.....	Rent of premises Crescent, Tem- ple street and Grand avenue, Astoria, three months, due August 1, 1904.....	" 19	187 50
3364		Francis A. Holman.	Repairs, Public Schools 14, 78 and 13.....	" 5	12 00	3111	27	The Cord Meyer Company.....	Rent of premises Elmhurst, Bor- ough of Queens, three months, due August 1, 1904.....	" 19	42 00
3365		John Geddes.....	Repairs, Public School 34.....	" 5	6 60	3112		Ridgewood Reform- ed Church.....	Rent of premises Smith street and Rathjen avenue, Borough of Queens, three months, due August 1, 1904.....	" 19	62 50
3366		M. Kaplan & Son...	Repairs, various schools.....	" 5	2 05	3113		Cath. Sutter.....	Rent of Schumaker's Hotel, Mid- dle Village, Borough of Queens, three months, due August 1, 1904.....	" 19	150 00
3373	12	Tolmie & Kerr....	Repairs, Long Island City High School.....	" 5	128 00	3351	Aug. 11	Corporation of St. Patrick's Roman Catholic Church..	Rent of premises Crescent street and Prospect avenue, Borough of Queens, three months, due August 15, 1904.....	Aug. 5	87 50
3401	18	Val. Hemlein.....	Altering entrance, Public School 76.....	" 5	55 00	3371	12	Mary A. Williamson Boyd.....	Rent of premises corner Potter and Steinway avenues, Bor- ough of Queens, quarter end- ing August 15, 1904.....	" 5	500 00
3476	22	McKeon & MacKen- zie	Gas fitting, Public School 67...	" 15	45 00	Furniture and Repairs of, 1904.					
3488	24	Nich. Nehrbaue, Jr.	Plumbing, Public School 7.....	" 15	7 00	2970	July 18	J. Warren Mead, Agent and Warden of Auburn Prison.....	Desk, etc., Public Schools 9 and 19 and various public schools.	July 9	\$129 40
3496	31	August Witte & Co.	On account of Contract No. 10497, for alterations, repairs, etc., to Public School 11.....	" 22	1,020 00	3065	25	Johnson & Bernt- son	Book cases.....	" 16	70 00
3614	Sept. 2	Nicolaus Miller....	On account of Contract No. 10838, for alterations, repairs, etc., to Public Schools 12 and 27.....	" 29	1,912 50	3230	Aug. 4	Chas. G. Collison...	Awnings.....	" 28	8 00
3631	7	Alexander Murther.	On account of Contract No. 10836, for alterations, repairs, etc., to Public School 4.....	" 31	425 00	3352	11	Chas. G. Collison...	Inkwell frames, etc.....	Aug. 5	60 56
3682	10	John A. Brennan...	On account of Contract No. 10657, for hooks for window frames, Item 2.....	" 29	298 86	3725	16	J. Warren Mead, Agent and Warden of Auburn Prison.....	Desk, etc., Public School 15....	" 5	13 50
3696	13	James I. Newman..	On account of Contract No. 10489, for alterations to Pub- lic Schools 39 and 44.....	Sept. 7	1,232 50	3736	19	Charles G. Collison.	On account of Contract No. 10822, for repairing furniture, etc., Public School 47.....	Aug. 25	1,020 00
3703	14	Chas. Wille.....	On account of Contract No. 10855, for alterations, etc., to Public Schools 11, 14 and 16.	Aug. 29	1,870 00	3804	23	Cath. Slate Com- pany.....	On account of Contract No. 10849, for repairing furniture, etc., Public Schools 1 and 4.....	Sept. 14	1,147 50
3737		August Witte & Co.	On account of Contract No. 10497, for alterations, repairs, etc., to Public School 11.....	Sept. 13	850 00	Total.....					
3738		James I. Newman..	On account of Contract No. 10488, for alterations, etc., to Public School 62.....	" 9	501 50	Total.....					
3739		James I. Newman..	In full of Contract No. 10488, for alterations, etc., to Public School 62.....	" 9	88 50	Total.....					
3774	21	Charles C. Collison.	On account of Contract No. 10837, for alterations, repairs, etc., to Public School 19.....	" 7	1,020 00	Total.....					
3831	26	James Webb.....	On account of Contract No. 10839, for alterations, repairs, etc., to Public School 20.....	" 2	1,275 00	Total.....					
3832		Alexander Murther.	On account of Contract No. 10836, for alterations, repairs, etc., to Public Schools 7 and 76.....	" 13	935 00	Total.....					
3872	28	August Witte & Co.	On account of Contract No. 10497, for alterations, repairs, etc., to Public School 71....	" 20	680 00	Total.....					
3905	29	The Peck, William- son Company....	Arch drying plate, Public School 14.....	" 22	17 60	Total.....					
3906		Nicholas Miller....	On account of Contract No. 10838, for alterations and re- pairs, various public schools.	" 20	1,423 75	Total.....					
3907		John A. Brennan...	On account of Contract No. 10657, for hooks for window frames, Item 2.....	" 20	678 64	Total.....					
3908		John A. Brennan...	In full of Contract No. 10657, for hooks for window frames, Item 2.....	" 20	172 50	Total.....					
Total.....					\$18,079 81	Total.....					\$18,079 81



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3648	Sept. 7	Mary Smith, attorney in fact for Wm. J. Smith, Emma M. Tamany and Jennie V. Faney, individually and as general guardian for Loretta I. Frabert, heirs at law of John H. Smith, deceased	Rent of premises southwest corner of Radde and Paynton avenues, Borough of Queens, quarter ending September 1, 1904	" 27	120 00	1803	15	Ginn & Co.	On account of Contract No. 9426, for books, etc.	" 22	230 76
3649		Grace Methodist Episcopal Church	Rent of premises Sixth street and Vernon avenue, Long Island City, Borough of Queens, three months, due September 1, 1904	" 27	300 00	1804		Abram L. Hirsh	On account of Contract No. 9472, for supplies	" 20	3 50
3650		Margaret Loretto Callahan	Rent of premises Wilbur avenue and Prospect street, Long Island City, Borough of Queens, three months, due September 1, 1904	" 27	200 00	1805		Globe School Book Company	On account of Contract No. 9314, for books, etc.	July 1	4 50
3724	16	Edward W. Lerner	Rent of premises Steinway and Vandewater avenues, quarter ending September 9, 1904	Sept. 12	200 00	1806		Longmans, Green & Co.	On account of Contract No. 9425, for books, etc.	June 22	1 80
3790	22	Paul Sachre, as executor of estate of Sibella Klute	Rent of premises Steinway avenue, between Broadway and Jamaica avenue, Fifth Ward, Borough of Queens, three months, due October 1, 1904	" 17	225 00	1815	18	The American News Company	On account of Contract No. 9487, for books, etc.	" 22	38
3791		Stuyvesant Real Estate Company	Rent of premises No. 130 Skillman avenue, Long Island City, Borough of Queens, three months, due September 10, 1904	" 12	45 00	1816		Peter Henderson & Co.	On account of Contract No. 9457, for supplies	July 7	2 70
3802	23	William Nelson	Rent of premises No. 799 Vernon avenue, Long Island City, Borough of Queens, three months, due October 1, 1904	" 17	150 00	1817		D. S. Walton	On account of Contract No. 9386, for paper	June 29	277 75
3803		Jacob Lawson	Rent of premises Fulton street, east of Kaplan avenue, Borough of Queens, three months, ending October 1, 1904	" 17	150 00	1824	19	J. Hallahan	On account of Contract No. 9485, for supplies	July 7	14 20
3828	26	Frederick Bowley	Rent of premises northwest corner of Grand and Van Alst avenues, three months, due October, 1904	" 17	300 00	1834	20	American Museum of Natural History	Frogs	" 12	10 00
Total					\$3,069 50	1859	22	The Prang Educational Company	On account of Contract No. 9421, for supplies	June 22	3 25
Transportation, 1904.						1897	25	Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	July 1	105 32
3056	July 22	August W. Fitler	On account of Contract No. 9769, for operating stages to convey pupils, May, 1904	July 12	\$77 70	1898		L. E. Knott Apparatus Company	On account of Contract No. 9855, for general apparatus and supplies	" 9	5 00
3069	25	John H. Cotlier	On account of Contract No. 9765, for operating stages to convey pupils to the schools in the Borough of Queens	" 14	1,224 30	1913	27	J. W. Schermerhorn & Co.	Book	" 19	1 17
3548	Aug. 29	John H. Cotlier	On account of Contract No. 9765, for operating stages to convey pupils to the schools in the Borough of Queens	Aug. 12	1,282 60	1914		D. Appleton & Co.	Blow songs, etc.	" 19	2 18
3549		August W. Fitler	On account of Contract No. 9765, for operating stages to convey pupils to the schools in the Borough of Queens	" 12	81 40	1915		Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.	June 28	7 40
Total					\$2,666 00	1929	28	Samuel Lewis	On account of Contract No. 9384, for supplies	July 20	31 20
Compulsory Education, 1904.						1937	29	D. C. Fauss	On account of Contract No. 9467, for supplies	" 20	22 50
3227	Aug. 4	N. Stafford Company	Badges	July 26	\$9 36	1938		George G. Altman	On account of Contract No. 9468, for soap	" 20	83
3454	19	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	Aug. 4	8 49	1962	Aug. 1	Maynard, Merrill & Co.	On account of Contract No. 9424, for supplies	" 14	3 14
3455		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	July 23	7 62	1963		Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	" 14	31 47
3457	22	The J. W. Pratt Company	Permit blanks	Aug. 12	37	1964		Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	" 1	7 20
3477	23	Thos. J. Dunn Company	Badges, etc.	" 12	13 10	1965		Rand, McNally & Co.	On account of Contract No. 9423, for supplies	" 14	2 52
3653	Sept. 7	The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 16	3 15	1985	3	E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 29	500 62
3695	13	New York Catholic Protectory	Care and maintenance of Truants, May, 1904	" 31	18 03	1986		E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 20	41 86
Total					\$60 12	1987		Michael J. Marlin	On account of Contract No. 9461, for oil, etc.	" 20	85
Water, 1904.						1989	4	United States Trading Company	On account of Contract No. 9450, for supplies	June 29	19 45
3680	Sept. 10	The Woodhaven Water Supply Company	Water, January 1 to June 30, 1904	Aug. 29	\$217 00	1990		The Prang Educational Company	On account of Contract No. 9421, for drawing books, etc.	July 14	6 00
3692	12	Jamaica Water Supply Company	Water supplied various schools, January 1 to June 30, 1904	Sept. 6	335 00	1991		D. C. Heath & Co.	On account of Contract No. 9418, for books	June 22	31 13
3712	15	The Citizens' Water Supply Company of Newtown	Water, December 31, 1903, to June 30, 1904	" 8	127 27	2028	5	Albert F. Houghton	On account of Contract No. 9419, for books, etc.	July 1	67 51
Total					\$679 27	2031	8	F. W. Devoc & C. T. Reynolds Company	On account of Contract No. 9445, for supplies	" 20	2 04
BOROUGH OF RICHMOND.						2032		The L. W. Ahrens Company	On account of Contract No. 9405, for supplies	" 7	42 05
Supplies, 1904.						2033		Bausch & Lomb Optical Company	On account of Contract No. 9782, for general apparatus and supplies	" 9	1 80
1734	July 1	Benj. H. Sanborn	On account of Contract No. 9416, for copy books	June 10	\$4 20	2034		John B. Watkins	On account of Contract No. 9470, for cards, etc.	" 9	132 86
1735		Spencerian Pen Company	On account of Contract No. 9471, for pens	" 20	40 00	2035		John B. Watkins	On account of Contract No. 9470, for cards, etc.	June 29	279 80
1736		D. A. Tower	On account of Contract No. 9395, for rulers	" 20	207 00	2036		Nineteenth Ward Bank of the City of New York, assignee of Matthew J. Tobin	On account of Contract No. 9406, for books	July 20	23
1738		Maynard, Merrill & Co.	On account of Contract No. 9424, for copy books, etc.	" 22	9 36	2037		Milton Bradley Company	On account of Contract No. 9448, for supplies	" 7	86 91
1757	8	John F. Walsh	On account of Contract No. 9581, for carting school supplies	July 5	27 25	2038		Milton Bradley Company	On account of Contract No. 9448, for supplies	" 14	4 50
1775	11	The Morse Company	On account of Contract No. 9482, for books, etc.	June 22	3 72	2039		Milton Bradley Company	On account of Contract No. 9448, for supplies	" 20	36 16
1780	12	Abraham & Straus	On account of Contract No. 9411, for supplies	" 25	186 03	2040		O. T. Lewis Company	On account of Contract No. 9786, for general apparatus and supplies	June 25	3 24
1791	13	Peckham, Little & Co.	On account of Contract No. 9408, for supplies	" 29	342 10	2041		J. M. Olcott & Co.	On account of Contract No. 9315, for maps, etc.	July 26	12 00
						2056	9	Ginn & Co.	On account of Contract No. 9426, for books, etc.	" 14	41 37
						2057		Bloomington Bros.	On account of Contract No. 9383, for dry goods	" 14	72
						2058		John F. Walsh	On account of Contract No. 9581, for carting school supplies	Aug. 2	27 25
						2059		James E. Condon	On account of Contract No. 9489, for emery cloth, etc.	July 20	3 10
						2060		James E. Condon	On account of Contract No. 9489, for emery cloth, etc.	" 20	9 30
						2067	10	Frederick Loeser & Co.	On account of Contract No. 9761, for linen, etc.	June 25	4 18
						2068		American Book Company	On account of Contract No. 9249, for books	" 22	179 70
						2069		Richardson, Smith & Co.	On account of Contract No. 9428, for supplies	Aug. 4	10 92
						2076	11	Siegel Cooper Company	On account of Contract No. 9483, for books	July 26	4 23
						2077		Abraham & Straus	On account of Contract No. 9411, for supplies	" 19	71 19
						2078		The American News Company	On account of Contract No. 9487, for books, etc.	" 23	2 48
						2079		The American News Company	On account of Contract No. 9487, for books, etc.	" 26	1 05
						2080		The American News Company	On account of Contract No. 9487, for books, etc.	" 14	76
						2081		The Macmillan Company	On account of Contract No. 9413, for books, etc.	June 22	12 24
						2082		Arthur W. Hall Scientific Company	On account of Contract No. 9854, for general apparatus and supplies	July 26	18 15
						2098	12	University Publishing Company	On account of Contract No. 9403, for books, etc.	June 22	4 19
						2102		Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	" 22	79 23
						2103	15	Globe School Book Company	On account of Contract No. 9314, for books	Aug. 4	2 07
						2104		Albert F. Houghton	On account of Contract No. 9419, for books, etc.	July 26	11 70



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2105		Thompson, Brown & Co.	On account of Contract No. 9302, for books, etc.	Aug. 4	7 20	1981 1996	4	W. H. C. Russell... Thomas Cummings, Jr.	Removing seats, Public School 16	" 29	13 50
2108	16	O. F. Lewis Company	On account of Contract No. 9785, for supplies, etc.	July 26	40 60	2083 2090	11 12	W. H. C. Russell... Richmond School Furniture Company	Hanging awnings, etc. Storing furniture	" 28 Aug. 5	14 00 57 32
2113	17	John B. Watkins	On account of Contract No. 9470, for cards, etc.	" 23	440 00	2204	29	J. H. Timmerman, City Paymaster	Linoleum, etc.	" 5	76 00
2118		Ginn & Co.	On account of Contract No. 9426, for books, etc.	" 23	42	2281 2382 2432	Sept. 15 27 30	William Groves... W. H. C. Russell... J. H. Timmerman, City Paymaster	Payroll General Inspectors, etc., August, 1904 Repairs, Public School 14 Repairing furniture	" 26 Sept. 8 " 19	135 00 13 00 150 00
2119		Charles Scribner's Sons	On account of Contract No. 9420, for supplies, etc.	Aug. 4	8 64				Payroll General Inspectors, etc., September, 1904	" 28	130 00
2136	22	Charles M. Early	On account of Contract No. 9399, for supplies, etc.	" 3	5 78	Total					\$842 82
2137		American Book Company	On account of Contract No. 9249, for books	July 23	125 73	Pianos and Repairs of, 1904.					
2153	23	The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	Aug. 3	59 73	1904.					
2154		G. W. Montgomery	On account of Contract No. 9481, for hardware, etc.	" 3	6 72	1928	July 28	Thomas Cummings, Jr.	Moving piano, Public School 14.	July 19	\$2 00
2155		P. J. Foster	On account of Contract No. 9460, for supplies	" 16	5 50	2156	Aug. 23	Geo. Von Kromer	Tuning pianos, Public Schools 17 and 18	Aug. 15	3 90
2158	24	The J. W. Pratt Company	On account of Contract No. 9412, for supplies	" 3	25 90	2159	24	Wm. Ripley	Tuning pianos, Public Schools 18 and 23	" 15	10 50
2186	26	D. C. Heath & Co.	On account of Contract No. 9418, for books	" 16	48 51	2187	26	Geo. Von Kromer	Tuning pianos, Public Schools 14 and 24	" 15	9 15
2218	30	O. D. Clark	Postage stamps	" 16	13 80	Total					\$25 15
2219		Higham Corset Company	On account of Contract No. 9555, for supplies	" 16	81 00	Water, 1904.					
2261	Sept. 10	P. J. Foster	On account of Contract No. 9460, for supplies	" 29	56 00	1904.					
2266	12	John F. Walsh	On account of Contract No. 9581, for carting school supplies, August, 1904	Sept. 2	27 25	2273	Sept. 14	South Shore Water Works Company of Staten Island	Water, Public Schools 9 and 10, January 1 to June 30, 1904	Sept. 6	\$25 00
2337	22	Eimer & Amend	On account of Contract No. 9784, for general apparatus and supplies	Aug. 30	16 98	Fuel, 1904.					
Total					\$4,310 71	1904.					
General Repairs, 1904.						2065	Aug. 10	Wm. J. Quinlan	On account of Contract No. 10379, for coal and wood	July 27	\$446 42
1755	July 8	W. W. Osborn	Carpenter work, various schools.	June 30	\$60 50	2066		Wm. J. Quinlan	On account of Contract No. 10379, for coal and wood	" 27	2,110 54
1774	11	Thomas Cummings, Jr.	Fly pole, etc., Public Schools 1 and 14	" 30	516 00	2317	Sept. 19	Wm. J. Quinlan	On account of Contract No. 10379, for coal and wood	Aug. 31	1,586 31
1781	12	Emil Sevenhaar	Plumbing work, Public School 1	July 5	10 00	2365	26	Wm. J. Quinlan	On account of Contract No. 10379, for coal and wood	Sept. 12	1,712 26
1782		Neptune B. Smyth	On account of Contract No. 9882, for alterations, etc., to Public School 23	" 7	722 50	Total					\$5,855 53
1822	19	Charles A. Schleinger	Plumbing, Public School 13	May 2	93 00	Rents, 1904.					
1832	20	W. H. Lynch	Carpenter work, Public School 18	July 12	11 70	1904.					
1833		James I. Newman	In full of Contract No. 9883, for erection of fire escapes, etc., at Public School 16	" 12	268 05	1739	July 6	German Evangelical Lutheran Church	Rent of premises Richmond Turnpike, three months due July 11, 1904	July 28	\$90 00
1894	25	William Anderson	Repairing flagpole, Public School 3	" 16	15 00	1895	25	Jeanne Vivian Peret	Rent of premises between Thompson and Railroad avenues, on Washington avenue, Borough of Richmond, July, 1904	" 19	25 00
1910	26	J. H. Timmerman, City Paymaster	Payroll of General Inspectors, etc., July, 1904	" 22	377 00	1896		St. Peter's German Evangelical Church	Rent of premises on Church street, Kreischerville, Borough of Richmond, three months due August 1, 1904	" 19	75 00
1911	27	J. V. Bloom	Repairs, Public School 5	" 19	9 50	1912	27	Trustees of Richmond Lodge, No. 66, F. & A. M.	Rent of premises on Richmond avenue and Bennett street, Port Richmond, Borough of Richmond, July, 1904	" 19	60 00
1961	Aug. 1	James I. Newman	On account of Contract No. 9883, for erection of fire escapes, etc., at Public School 16	" 12	146 20	2240	Sept. 7	Trustees of Richmond Lodge, No. 66, F. & A. M.	Rent of premises on Richmond avenue and Bennett street, Port Richmond, Borough of Richmond, one month due September 1, 1904	Aug. 27	60 00
1982	3	Alfred Whiteley	Electrical work, Public School 16	" 29	12 52	2241		Staten Island Savings Bank	Rent of premises on Beach and Water streets, Stapleton, three months due September 1, 1904	" 27	260 00
1983		Wm. S. Lee	Repairing ceiling, Public School 14	" 27	24 00	2242		Jeanne Vivian Peret	Rent of premises on Washington avenue, between Thompson street and Railroad avenue one month due September 1, 1904	" 27	25 00
1984		Alfred Whiteley	Electrical work, Public School 13	" 20	17 65	2294	16	Corporation of African Methodist Episcopal Zion Church, Robt. N. Landin, President	Rent of premises at Rossville, S. I., three months due September 9, 1904	Sept. 12	100 00
1992	4	William Anderson	Halyards, etc., Public School 15	" 28	7 00	2316	19	National Prohibition Park Company, B. F. Funk, President	Rent of premises the Villa, for quarter ending September 7, 1904	" 12	62 50
1993		Adolph Pope	New tubes, etc., Public School 21	" 27	15 00	2334	22	Trustees of Richmond Lodge, No. 66, F. & A. M.	Rent of premises at Richmond avenue and Bennett street, Port Richmond, due October 1, 1904	" 17	60 00
1994		Alfred Whiteley	Electrical work, Public School 19	" 27	14 57	2335		Jeanne Vivian Peret	Rent of premises on Washington avenue, between Thompson street and Railroad avenue, due October 1, 1904	" 17	25 00
1995		James G. Taylor	Bulletin board, Public School 34	" 27	23 50	Total					\$842 50
2027	5	John Kennedy	Repairs, Public School 28	" 29	35 00	Transportation, 1904.					
2074	11	Thomas Cummings, Jr.	Repairs to doors, etc., Public School 17	Aug. 5	14 00	1904.					
2075		Richmond Light and Railroad Company	Lighting, High Schools	" 5	1 47	2188	Aug. 26	Charles A. Winant	Conveyance of pupils, etc., June, 1904	Aug. 16	\$148 50
2097	12	Charles A. Schleinger	Sanitary repairs	" 5	110 00	2272	Sept. 4	Staten Island Rapid Transit Railway Company	Fare books	Sept. 6	54 00
2109	16	J. S. Duff	Sanitary repairs, Public School 18	" 5	105 00	Total					\$202 50
2120	18	Wm. S. Van Clief, assignee of W. H. Lynch	Repairs, etc., Public School 29	" 5	128 00	Compulsory Education, 1904.					
2121		R. Jurgensen	Sanitary work, Public School 5	" 5	275 00	1904.					
2150	22	Le Baron B. Johnson	Electrical work, Public School 18	" 15	15 00	1821	July 19	Mitchell L. Erlanger, as Sheriff	Amount of execution upon judgment filed June 13, 1904, in the Supreme Court for maintenance and education of truants, January, February and March, 1904	July 5	\$117 01
2157	23	The Police Commissioner of the City of New York	Tecting boilers, Certificate No. 4936, Public School 16	" 15	4 00	1940	29	The Westchester Temporary Home for Destitute Children	Maintenance and education of truants, April and May, 1904	"	
2295	Sept. 16	Henry J. Langworthy	Lock, etc.	Sept. 12	6 00						
2336	22	Neptune B. Smyth	On account of Contract No. 9882, for the erection of fire escapes, alterations and repairs to Public School 14	" 13	1,020 00						
2366	26	W. W. Osborn	On account of Contract No. 10758, for alterations, repairs, etc., to Public School 18	" 7	1,635 40						
2367		W. W. Osborn	On account of Contract No. 10758, for alterations, repairs, etc., to Public School 20 (Item 1)	" 7	918 00						
2368		Thomas Cummings, Jr.	On account of Contract No. 10893, for alterations, repairs, etc., to Public School 14	" 2	1,955 00						
2369		Warren & Hornfager	On account of Contract No. 10895, for alterations, repairs, etc., to Public Schools 4 and 5	" 2	1,082 90						
Total					\$9,648 46						
Furniture and Repairs of, 1904.											
1904.											
1756	July 8	American School Furniture Company	Pook case, Public School 30	June 30	\$17 00						
1779	12	W. H. Lynch	Resetting desks, etc.	" 30	44 00						
1906	26	J. Warren Mead, Agent and Warden of Auburn Prison	Wardrobe, Public School 34	July 19	12 00						
1907		Thomas Cummings	Repairing desks, Public School 12	" 19	16 00						
1908		American School Furniture Company	Specimen case	" 19	18 00						
1909	27	J. H. Timmerman, City Paymaster	Payroll General Inspectors, etc., July, 1904	" 22	130 00						
1980	Aug. 3	American School Furniture Company	Book case, Public School 33	" 28	17 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1988	Aug. 4	N. Stafford Com- pany.....	Badges .....	" 26	9 36	29685		J. H. Timmerman, City Paymaster...	Payroll of Public School 160, Boys' Department, June 21 to 30, 1904.....	" 22	20 00
2132	19	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 23	7 62	29686		J. H. Timmerman, City Paymaster...	Payroll of Public School 39, Boys' Department, June 21 to 30, 1904 .....	" 22	20 00
2133		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	Aug. 4	8 49	29687		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 74, Primary Depart- ment, June 21 to 30, 1904...	" 22	20 00
2135	22	The J. W. Pratt Company.....	Permit blanks.....	" 12	23	29788	25	Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary roll No. 92, Mrs. Rose Rosenberg, Public School 120 .....	" 19	6 11
2151	23	Thos. J. Dunn & Co. ....	Badges, etc.....	" 12	6 55	29789		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary roll No. 89, Mary T. McEvily, Public School 29 .....	" 19	46 67
2245	Sept. 7	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 16	3 15	29790		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary roll No. 88, Estate of Nellie E. Hutinson, Public School 70 .....	" 19	13 11
2271	14	New York Catholic Protectory .....	Care and maintenance of truants, May, 1904.....	" 31	2 10	29791		Edward M. Grout, as Comptroller...	Deductions appearing on suppl- mentary roll No. 102, Special Teachers .....	" 19	173 54
Total.....						29792		Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of teachers in public schools, June and July, 1904.	" 19	12,014 44
\$263 80						30176	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 42, Grammar Depart- ment, June, 1904.....	" 26	20 00
BOROUGH OF MANHATTAN.						30215	27	J. H. Timmerman, City Paymaster...	Payroll of Officers, July, 1904...	" 26	3,423 75
General School Fund, 1904.						31268	Aug. 3	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 7.....	Aug. 1	4 79
1904.						31269		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 131 .....	" 1	2 50
26889	July 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, June and July, 1904 .....	June 30	\$482 64	31802	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 38, June, 1904.....	" 6	87 13
26890		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 104, May, 1904.....	" 30	12 00	32826	16	J. H. Timmerman, City Paymaster...	Payroll of Vacation Schools, as per schedule, July and Aug- ust, 1904 .....	" 15	20,581 25
27284	6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 29, February, 1904.....	July 5	40 00	32878	17	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teach- ers of Physical Training, May, June and July, 1904.....	" 16	133 33
27285		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 70, Primary Depart- ment, June, 1904.....	" 5	65 56	33373	23	J. H. Timmerman, City Paymaster...	Payroll of City Superintendent, etc., August, 1904.....	" 22	6,041 61
27286		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 120, June and July, 1904 .....	" 5	140 55	33374		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., August, 1904.....	" 22	4,999 92
27465	7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 1, Boys' Department, June, 1904 .....	" 5	24 00	33375		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., August, 1904.....	" 22	833 32
27516	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 57, Girls' Department, June 20 to 30, 1904.....	" 7	20 00	33376		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, August, 1904.....	" 22	200 00
27708	11	J. H. Timmerman, City Paymaster...	Payroll of Public School 102, June, 1904 .....	" 9	66 50	33377		J. H. Timmerman, City Paymaster...	Payroll of Supervisors, August, 1904 .....	" 22	2,266 64
27709		J. H. Timmerman, City Paymaster...	Payroll of Public School 183, June 21 to 30, 1904.....	" 9	78 73	33592	25	J. H. Timmerman, City Paymaster...	Payroll of Vacation Playgrounds, as per schedule, from July 1 to August 6, 1904.....	" 24	13,286 05
27710		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, June, 1904 .....	" 9	821 85	33593		J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, Jan- uary 1 to June 24, 1904.....	" 24	11,067 92
27711		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, June, 1904 .....	" 9	803 10	33594		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, August, 1904 .....	" 24	3,362 50
27712		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 190, June, 1904.....	" 9	102 40	33595		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, August, 1904 .....	" 24	250 00
27713		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 23, June, 1904.....	" 9	110 50	33596		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Li- braries, August, 1904.....	" 22	166 66
27714		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 54, Primary Depart- ment, June, 1904.....	" 9	15 00	33863	29	J. H. Timmerman, City Paymaster...	Payroll of Vacation Roof Play- grounds, as per schedule, end- ing August 6, 1904.....	" 26	1,559 75
27715		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 172, June, 1904.....	" 9	27 50	33864		J. H. Timmerman, City Paymaster...	Payroll of Substitutes, Public School 141, June, 1904.....	" 26	30 00
27716		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 170, Grammar Depart- ment, June, 1904.....	" 9	67 92	33865		J. H. Timmerman, City Paymaster...	Payroll of Clerks, July 19 to Au- gust 19, 1904.....	" 26	79 50
27717		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 124, June, 1904.....	" 9	44 00	34166	30	J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	15,892 84
27718		J. H. Timmerman, City Paymaster...	Payroll of Public School 27, June, 1904 .....	" 9	24 00	34167		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	41,191 63
27719		J. H. Timmerman, City Paymaster...	Payroll of Public School 129, June, 1904 .....	" 9	18 75	34168	31	J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, West Thirtieth street, August, 1904.....	" 30	3,380 52
27720		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, June, 1904.....	" 9	28 00	34169		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, Twenty-third street, August, 1904 .....	" 30	3,078 26
28135	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 89, June, 1904.....	" 12	24 00	34170		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Sec- ond street, August, 1904.....	" 30	4,983 63
28136		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 94, Primary Depart- ment, June, 1904.....	" 12	8 33	34171		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, Sixty-sixth street, Au- gust, 1904 .....	" 30	1,874 28
28137		J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, May to August, 1904 .....	" 12	623 16	34172		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School 109, One Hundred and Ninth street, August, 1904...	" 30	1,305 80
28138		J. H. Timmerman, City Paymaster...	Supplementary payroll of De Witt Clinton High School, June, 1904 .....	" 12	172 00	34173		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, August, 1904 .....	" 30	11,843 31
28180		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 70, June, 1904.....	" 12	47 00	34174		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, West One Hundred and For- ty-fifth street, August, 1904.	" 30	2,700 79
28245	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 49, Grammar Depart- ment, June, 1904.....	" 12	24 00	34175		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School, August, 1904.....	" 30	291 66
28504	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 104, June, 1904.....	" 14	35 00	34176		J. H. Timmerman, City Paymaster...	Payroll of High School of Com- merce, August, 1904.....	" 30	6,261 86
28505		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 92, June, 1904.....	" 14	148 75	34177		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, August, 1904 .....	" 30	4,211 26
28506		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 11, June, 1904.....	" 14	24 00	34178		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Training, August, 1904.....	" 30	1,130 98
28507		J. H. Timmerman, City Paymaster...	Payroll of Bath No. 1, June, 1904 .....	" 14	112 00	34179		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, August, 1904.....	" 30	2,843 29
28640		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 86, Boys' Department, June, 1904 .....	" 14	51 00	34180		J. H. Timmerman, City Paymaster...	Payroll of Teachers of French, August, 1904.....	" 30	1,042 18
28706	18	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 171, June and July, 1904 .....	" 15	137 77	34181		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, August, 1904 .....	" 30	3,115 81
29133	20	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 10, Boys' Department, June, 1904 .....	" 19	48 00	34182		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, August, 1904.....	" 30	2,847 70
29591	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 174, June, 1904.....	" 21	17 50	34183		J. H. Timmerman, City Paymaster...	Payroll of Truant School, Au- gust, 1904 .....	" 30	203 75
29598		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 1, Grammar Depart- ment, June, 1904.....	" 21	108 00	34184		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, August, 1904 .....	" 30	2,614 93
29682	23	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teachers of Cooking, June, 1904.....	" 22	5 83						
29683		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, July, 1904	" 22	250 00						
29684		J. H. Timmerman, City Paymaster...	Payroll of Public School 43, Primary Department, June 21 to 30, 1904.....	" 22	20 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
34185		J. H. Timmerman, City Paymaster...	Payroll of Manual Training, Au- gust, 1904.....	" 30	2,809 76	37422		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, September, 1904 .....	" 26	11,995 19
34186		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, August, 1904.....	" 30	3,949 21	37423		J. H. Timmerman, City Paymaster...	Payroll of Wadleigh High School, One Hundred and Forty-fifth street, September, 1904.....	" 26	2,749 68
34187		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Grand street, August, 1904 .....	" 30	2,356 69	37424		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Eighty-second street and West End avenue, Sep- tember, 1904 .....	" 26	1,258 20
34188		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Fifty-second street, August, 1904.....	" 30	1,548 23	37425		J. H. Timmerman, City Paymaster...	Payroll of High School of Com- merce, September, 1904.....	" 26	6,696 52
34189		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Eighty-second street, August, 1904.....	" 30	1,094 17	37657	29	J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	115,082 27
34190		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	90,213 82	37658		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	31,138 95
34191		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	38,242 18	37659		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	15,763 60
34192		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	41,658 19	37660		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	38,579 78
34193		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	83,680 39	37661		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	90,538 02
34194		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	34,572 52	37662		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	41,445 73
34195		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	58,745 55	37663		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	58,262 72
34196		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	56,800 46	37664		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	55,720 61
34197		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	115,610 53	37665		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	83,819 95
35051	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Vacation Schools, as per schedule, August 8 to 19, 1904 .....	Sept. 8	7,781 66	37666		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	34,535 14
36434	20	J. H. Timmerman, City Paymaster...	Payroll of Vacation Playgrounds, as per schedule, period end- ing September 3, 1904.....	" 20	3,580 22	37667		J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, September, 1904....	" 28	41,615 38
36435		J. H. Timmerman, City Paymaster...	Payroll of Vacation Playgrounds, as per schedule, period end- ing September 3, 1904.....	" 20	10,982 32	37668		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, September, 1904 .....	" 28	3,210 40
36436		J. H. Timmerman, City Paymaster...	Payroll of School Clerks, August 20 to September 10, 1904....	" 20	48 00	37669		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 96, Grammar Depart- ment, August, 1904.....	" 28	75 77
36437		J. H. Timmerman, City Paymaster...	Supplementary payroll of Physi- cal Training, June 21 to 30, 1904 .....	" 20	20 00	Total..... \$1,442,164 00					
36438		J. H. Timmerman, City Paymaster...	Supplementary payroll of Truant School, June, 1904.....	" 20	20 00	BOROUGH OF THE BRONX.					
36439		J. H. Timmerman, City Paymaster...	Supplementary payroll of Vaca- tion School No. 14, period ending August 5, 1904.....	" 20	42 00	General School Fund, 1904.					
36658	22	J. H. Timmerman, City Paymaster...	Payroll of Vacation School No. 14, August, 1904.....	" 21	408 00	2969	July 26	Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of Teachers, June and July, 1904 .....	July 19	\$1,927 96
36847	24	J. H. Timmerman, City Paymaster...	Payroll of Vacation School No. 44, period ending August 19, 1904 .....	" 23	310 50	3349	Aug. 16	J. H. Timmerman, City Paymaster...	Payroll of Vacation School No. 9, July, and August 1 to 5, 1904 .....	Aug. 15	978 00
36848		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, September, 1904 .....	" 23	250 00	3406	23	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, etc., August, 1904.....	" 22	833 32
37370	28	J. H. Timmerman, City Paymaster...	Payroll of City Superintendent, etc., September, 1904.....	" 26	6,041 61	3412		J. H. Timmerman, City Paymaster...	Payroll of Vacation Playground No. 27, July 11 to August 6, 1904 .....	" 22	294 00
37371		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., September, 1904....	" 26	4,999 92	3489	31	J. H. Timmerman, City Paymaster...	Payroll of Public Schools, as per schedule, August, 1904.....	" 30	31,698 94
37372		J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, etc., September, 1904....	" 26	833 32	3490		J. H. Timmerman, City Paymaster...	Payroll of Morris High School, August, 1904 .....	" 30	11,498 92
37373		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Lib- raries, September, 1904.....	" 26	166 66	3512	Sept. 2	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, Feb- ruary to June, 1904.....	July 22	1,115 30
37374		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Second street, September, 1904 .....	" 27	4,572 37	3566	9	J. H. Timmerman, City Paymaster...	Payroll of Vacation School No. 9, August 8 to 19, 1904....	Sept. 8	459 00
37375		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, West Thirteenth street, September, 1904.....	" 27	3,671 50	3701	20	J. H. Timmerman, City Paymaster...	Payroll of Vacation Playground No. 27, August 8 to Septem- ber 3, 1904.....	" 20	320 11
37376		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, One Hundred and Ninth street, September, 1904	" 27	1,821 61	3774	28	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, September, 1904.....	" 26	833 32
37377		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, Sixty-sixth street, Sep- tember, 1904 .....	" 26	2,093 35	3807		J. H. Timmerman, City Paymaster...	Payroll of Morris High School, September, 1904 .....	" 26	11,244 50
37378		J. H. Timmerman, City Paymaster...	Payroll of De Witt Clinton High School, Forty-sixth street, September, 1904.....	" 26	2,525 25	3810	29	J. H. Timmerman, City Paymaster...	Payroll of Public School 36, Sep- tember, 1904 .....	" 28	1,491 63
37379		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, September, 1904.....	" 26	3,250 55	Total..... \$62,695 00					
37380		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Training, September, 1904....	" 26	1,241 70	BOROUGH OF BROOKLYN.					
37381		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Manual Training, September, 1904....	" 26	2,720 10	General School Fund, 1904.					
37382		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, September, 1904 .....	" 26	2,900 26	8730	July 6	Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of teachers in public schools, May, 1904.....	June 18	\$11,384 47
37383		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, September, 1904 .....	" 26	2,848 57	8731		J. H. Timmerman, City Paymaster...	Supplementary payroll of Teach- ers of German, June and July, 1904 .....	July 5	266 66
37384		J. H. Timmerman, City Paymaster...	Payroll of Teachers of French, September, 1904 .....	" 26	810 90	8732		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 56, June, 1904.....	" 5	24 00
37385		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, September, 1904 .....	" 26	3,858 14	8870	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 102, June, 1904.....	" 7	24 00
37386		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, September, 1904 .....	" 26	200 00	8947	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Ab- sences Excused, April 25 to May 6, 1904.....	" 9	34 44
37387		J. H. Timmerman, City Paymaster...	Payroll of Supervisor of Lect- ures, etc., September, 1904....	" 26	2,266 64	8948		J. H. Timmerman, City Paymaster...	Payroll of Reading and Marking Examination Papers .....	" 9	30 00
37388		J. H. Timmerman, City Paymaster...	Supplementary payroll of Truant School, July, 1904.....	" 26	60 00	8949		J. H. Timmerman, City Paymaster...	Supplementary Payroll of Public School 92, June, 1904.....	" 9	11 25
37389		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Twelfth street, Sep- tember, 1904 .....	" 26	3,851 64	8950		J. H. Timmerman, City Paymaster...	Payroll of Training School for Teachers, June, 1904.....	" 9	4,240 65
37390		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Grand street, Septem- ber, 1904 .....	" 26	2,588 50	8992	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Substi- tute Teachers, June 30, 1904.	" 12	18 75
37391		J. H. Timmerman, City Paymaster...	Payroll of Girls' Technical High School, Fifty-second street, September, 1904 .....	" 26	1,435 89	9178	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Teach- ers of Sewing, June and July, 1904 .....	" 14	183 33
37392		J. H. Timmerman, City Paymaster...	Payroll of Stuyvesant High School, September, 1904....	" 26	1,358 53	9345	20	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, Jan- uary to June, 1904.....	" 16	6,246 68
37393		J. H. Timmerman, City Paymaster...	Payroll of New York Training School for Teachers, Septem- ber, 1904 .....	" 26	2,256 32	9404	25	Edward M. Grout, as Comptroller...	Deductions appearing on supple- mentary payroll of Public School 60, Annie L. Ryan, Sewing .....	" 19	16 67
37394		J. H. Timmerman, City Paymaster...	Payroll of Truant School, Sep- tember, 1904.....	" 26	203 75						



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9495		Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls in public schools, June and July, 1904.....	" 19	982 40	11294	17	J. H. Timmerman, City Paymaster...	Payroll of Vacation School 82, August 8 to 19, 1904.....	" 9	528 00
9640	27	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, July, 1904 .....	" 26	1,925 00	11471	20	J. H. Timmerman, City Paymaster...	Payroll of Public School 105, Au- gust, 1904 .....	" 16	1,121 37
9641		J. H. Timmerman, City Paymaster...	Supplementary payroll of Attend- ance Officers, April 25 to May 31, 1904 .....	" 26	86 67	11572		J. H. Timmerman, City Paymaster...	Payroll of vacation playgrounds and schools, as per schedule, August and September, 1904.	" 19	6,000 18
9995	Aug. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 23, June, 1904.....	Aug. 3	17 50	11573		J. H. Timmerman, City Paymaster...	Payroll of vacation playgrounds, Union street and Fourth ave- nue, period ending September 3, 1904 .....	" 20	169 75
9996		J. H. Timmerman, City Paymaster...	Supplementary payroll of Truant School, July, 1904.....	" 3	300 50	11574		J. H. Timmerman, City Paymaster...	Payroll of Summer Substitutes, Truant Schools, period ending September 11, 1904.....	" 20	103 50
10158	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 13, June, 1904.....	" 6	20 00	11575		J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, No- vember 23 to 25, 1903.....	" 20	13 33
10457	16	J. H. Timmerman, City Paymaster...	Payroll of vacation schools, as per schedule, July and Au- gust, 1904 .....	" 15	15,444 00	11840	27	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, September, 1904.....	" 26	2,916 62
10464		J. H. Timmerman, City Paymaster...	Payroll of vacation schools, Pub- lic School 82, July 1 to Au- gust 5, 1904.....	" 16	1,104 00	11841		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, September, 1904 .....	" 26	2,102 08
10638	23	J. H. Timmerman, City Paymaster...	Payroll of vacation playgrounds, July and August, 1904.....	" 22	4,846 00	11893	28	J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, September, 1904 .....	" 27	13,685 17
10668		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 38, June, 1904.....	" 22	24 00	11894		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, September, 1904 .....	" 27	9,376 80
10669		J. H. Timmerman, City Paymaster...	Payroll of Vacation Playground 54, Borough of Brooklyn, July 11 to August 6, inclusive....	" 22	261 00	11895		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, September, 1904.....	" 27	4,132 87
10797	26	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, August, 1904.....	" 22	2,916 62	11896		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, September, 1904.....	" 27	8,278 55
10798		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers..	" 25	1,942 50	11897		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, September, 1904.....	" 27	6,630 04
10829		J. H. Timmerman, City Paymaster...	Payroll of Vacation Playground 53 (roof), July to August 6, 1904 .....	" 26	174 75	11898		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, September, 1904.....	" 27	10,985 29
10830		J. H. Timmerman, City Paymaster...	Payroll of Vacation Playground 122, July to August 6, 1904..	" 26	148 00	11911	29	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	4,684 39
10982	30	J. H. Timmerman, City Paymaster...	Payroll of Teachers of Cooking, August, 1904 .....	" 29	336 66	11912		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	3,300 75
10983		J. H. Timmerman, City Paymaster...	Payroll of Manual Training High School, August, 1904.....	" 29	7,775 67	11913		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	14,406 86
10984		J. H. Timmerman, City Paymaster...	Payroll of Training School, Au- gust, 1904 .....	" 29	6,720 66	11914		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	15,444 46
10985		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, August, 1904 .....	" 29	2,092 72	11915		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	9,323 42
10986		J. H. Timmerman, City Paymaster...	Payroll of Substitute Teachers, French, June 21 to 30, 1904..	" 29	20 00	11916		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	12,816 73
10987		J. H. Timmerman, City Paymaster...	Payroll of Truant School, August, 1904 .....	" 29	600 75	11817		J. H. Timmerman, City Paymaster...	Payroll of Substitute Teachers, September 12 to 20, 1904....	" 28	17 50
10988		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Physical Culture, August, 1904.....	" 29	834 05	11818		J. H. Timmerman, City Paymaster...	Payroll of Sewing Teachers, Sep- tember, 1904 .....	" 27	1,574 98
10989		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Sewing, August, 1904 .....	" 29	1,493 58	11919		J. H. Timmerman, City Paymaster...	Payroll of Training School, Sep- tember, 1904 .....	" 27	6,968 50
10990		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Drawing, August, 1904 .....	" 29	2,135 88	11920	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Music Teachers, Sep- tember, 1904 .....	" 27	2,310 38
10991		J. H. Timmerman, City Paymaster...	Payroll of Public School 32, Au- gust, 1904.....	" 29	3,523 95	11921		J. H. Timmerman, City Paymaster...	Payroll of Public School 65, Sep- tember, 1904 .....	" 27	1,523 92
10992		J. H. Timmerman, City Paymaster...	Payroll of Commercial High School, August, 1904.....	" 29	6,363 49	11922		J. H. Timmerman, City Paymaster...	Payroll of Teachers of German, September, 1904 .....	" 27	2,092 16
10993		J. H. Timmerman, City Paymaster...	Payroll of Teachers of Music, Au- gust, 1904 .....	" 29	2,311 68	11923		J. H. Timmerman, City Paymaster...	Payroll of Public School 27, Sep- tember, 1904 .....	" 28	3,336 64
10994		J. H. Timmerman, City Paymaster...	Payroll of Eastern District High School, August, 1904.....	" 29	3,964 57	11924		J. H. Timmerman, City Paymaster...	Payroll of Cooking Teachers, Sep- tember, 1904 .....	" 27	416 87
10995		J. H. Timmerman, City Paymaster...	Payroll of Director of Kinder- gartners, August, 1904.....	" 29	216 66	11925		J. H. Timmerman, City Paymaster...	Payroll of Drawing Teachers, September, 1904 .....	" 27	2,128 81
10996		J. H. Timmerman, City Paymaster...	Payroll of Erasmus Hall High School, August, 1904.....	" 29	10,721 43	11926		J. H. Timmerman, City Paymaster...	Payroll of Physical Culture Teachers, September, 1904....	" 27	894 14
10997		J. H. Timmerman, City Paymaster...	Payroll of Girls' High School, August, 1904 .....	" 29	13,427 54	11927		J. H. Timmerman, City Paymaster...	Payroll of Truant School, Sep- tember, 1904 .....	" 27	626 58
10998		J. H. Timmerman, City Paymaster...	Payroll of Boys' High School, August, 1904 .....	" 29	9,438 22	11928		J. H. Timmerman, City Paymaster...	Payroll of Director of Kindergar- ners, September, 1904.....	" 27	225 00
10999		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	14,617 15	11929		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	41,694 61
11000		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	14,586 07	11930		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	29,376 20
11001		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	25,427 26	11931		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	23,706 99
11002		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	43,954 03	11932		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	28,226 57
11003		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	27,344 53	11933		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	24,829 94
11004		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	14,109 37	11934		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	28,034 25
11005		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	29,202 77	11935		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	24,878 84
11006		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	12,153 57	11936		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	40,623 29
11007		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	12,579 15	11937		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	41,160 32
11008		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	3,495 86	11938		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904....	" 28	14,871 27
11009		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	24,945 64	Total.....					\$938,562 87
11010		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	40,343 14	BOROUGH OF QUEENS.					
11011		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	27,205 32	General School Fund, 1904.					
11016	31	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	40,575 86	1904.					
11017		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	23,371 04	2871	July 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 80, June 20 to 30, 1904	July 6	\$64 00
11064	Sept. 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Train- ing School, June, 1904.....	" 31	23 25	2892	11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public Schools 71 and 74, June, 1904	" 9	68 00
11123	2	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, August, 1904 .....	Sept. 2	87 50	2893		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 31, June, 1904.....	" 9	20 00
11167	7	Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of teachers in public schools, June and July, 1904..	July 19	7,813 56	2910	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Teachers, June and July, 1904	" 12	316 66
11238	9	J. H. Timmerman, City Paymaster...	Payroll of Substitute Teachers, August, 1904, Truant School.	Sept. 8	331 50	2927	13	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, Feb- ruary 23 to June 10, 1904....	" 9	1,422 20
11286	10	J. H. Timmerman, City Paymaster...	Payroll of vacation schools, as per schedule, August, 1904....	" 8	6,207 00	3119	27	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, July, 1904 .....	" 26	775 00
						3392	Aug. 16	J. H. Timmerman, City Paymaster...	Payroll of Vacation School 7, July and August 1 to 5, 1904.	Aug. 15	981 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3393		J. H. Timmerman, City Paymaster...	Payroll of Vacation School 1, July and August 1 to 5, 1904	" 15	921 00	27538		D. Van Nostrand Company .....	Books .....	" 30	2 55
3500	25	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, August, 1904.....	" 22	833 32	27539		Union Transfer and Storage Company.	Cartage .....	" 30	3 00
3501		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, August, 1904 .....	" 23	775 00	27540		Joseph D. Duffy...	Plumbing, etc.....	" 30	72 32
3587	30	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	40,060 49	27541		W. A. Stapleton...	Repairing brickwork, etc.....	" 30	39 50
3588		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	5,848 89	27542		American Carbonate Company .....	Carbonate .....	" 30	4 00
3589		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	23,352 46	27543		Brimley Bros.....	Frogs .....	" 30	8 75
3592	31	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	6,820 57	27668		Globe Ticket Com- pany .....	Set coupons .....	" 30	5 50
3593		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 30	7,106 81	27731	11	Hall, Grippen & Co. Russell W. Fether.	Sundries .....	" 30	31 26
3594		J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, August, 1904 .....	" 30	2,628 46	27732		Charles E. Dressler & Bro. ....	Repairing furniture, etc.....	" 30	153 13
3595		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, Au- gust, 1904 .....	" 30	3,479 36	27733		Frederick C. Beach and Jennie Beach Gasper .....	Electrical work .....	" 30	247 00
3676	Sept. 10	J. H. Timmerman, City Paymaster...	Payroll of Vacation School 1, August 8 to 19, 1904.....	Sept. 9	424 50	27734			Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Man- hattan, for June, 1904.....	" 30	916 66
3677		J. H. Timmerman, City Paymaster...	Payroll of Vacation School 7, August 8 to 19, 1904.....	" 9	450 00	27735		Journal of Applied Microscopy and Laboratory Meth- ods .....	Books .....	" 30	8 00
3838	27	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ents, September, 1904.....	" 26	833 32	27736		The Kny - Scheerer Company .....	Apparatus, etc.....	" 30	27 59
3839		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, September, 1904 .....	" 26	775 00	27737		Henry Mayell.....	Disbursements, May 13 to June 15, 1904 .....	" 30	48 71
3873	29	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904.....	" 28	42,032 21	27738		J. S. Babcock.....	Legal cap paper.....	" 30	139 08
3874		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904.....	" 28	6,988 18	27739		H. D. McGraw.....	Stamps .....	" 30	80 00
3875		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904.....	" 28	7,770 02	27740		The New York Edi- son Company....	Electric current, March and April, 1904 .....	" 30	19 80
3876		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904.....	" 28	23,093 42	27741		William Stratford...	Disbursements, March 9 to May 13, 1904 .....	" 30	52 65
3877		J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904.....	" 28	4,603 84	27950	12	Engelbert Keus ...	Engrossing diplomas .....	" 30	110 00
3878		J. H. Timmerman, City Paymaster...	Payroll of Bryant High School, September, 1904 .....	" 28	2,815 50	27960		Emile Schoen ....	Lectures, May 2 to 25, 1904.....	" 30	3 50
3879		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, Sep- tember, 1904 .....	" 28	3,057 98	27961		Longmans, Green & Co. ....	Book .....	" 30	10 59
3922	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 6, September, 1904.....	" 30	31 67	27962		Edison Storage Bat- tery Company....	Cell, etc.....	" 30	234 00
Total.....					\$187,957 86	27963		T h e Heintemann Press .....	Printing .....	" 30	62 15
BOROUGH OF RICHMOND.						27964		Joseph F. Wagner...	Laundry work, May, 1904.....	" 30	16 35
General School Fund, 1904.						27965		M. F. Bonney.....	Book .....	" 30	2 50
1765	July 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 33, June, 1904.....	July 7	\$20 00	28193	13	Hildebrand Litho- graph Company...	Diplomas .....	" 30	237 60
1766		J. H. Timmerman, City Paymaster...	Payroll of Public School 31, June, 1904 .....	" 7	55 00	28194		Hull, Grippen & Co. Isaac Goldman Com- pany .....	Repairs, etc.....	" 30	80 30
1783	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Substi- tute Teachers, June 20 to 30, 1904 .....	" 12	17 50	28195		The L. W. Ahrens Stationery and Printing Com- pany .....	Printing .....	" 30	110 40
1792	13	J. H. Timmerman, City Paymaster...	Payroll of Absence Excused, Jan- uary 12 to June 1, 1904.....	" 9	676 20	28196		The L. W. Ahrens Stationery and Printing Com- pany .....	Printing, etc.....	" 30	39 58
1893	25	Edward M. Grout, as Comptroller...	Deductions appearing on regular rolls of Teachers in Public Schools, July and August, 1904 .....	" 19	359 74	28293		T h e Mercantile Press .....	Printing .....	" 30	158 95
1916	27	J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, July, 1904 .....	" 26	537 50	28530	15	The New York Tele- phone Company.	Telephone service, January, Feb- ruary and March, 1904.....	" 30	60 04
2171	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, August, 1904.....	Aug. 22	416 66	26899	18	Louis Salter .....	Services of Attendant, June 23, 1904 .....	July 11	35 00
2172		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, August, 1904.....	" 23	537 50	28700		Postal Telegraph Ca- ble Company ...	Messenger service, March and April, 1904 .....	" 11	21 56
2194	27	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, August, 1904.....	" 26	31,861 68	28701		William Stratford..	Disbursements, April, 1904.....	" 11	70 30
2381	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of District Superintend- ent, September, 1904.....	Sept. 26	416 66	28702		J. J. O'Brien & Son.	Stationery .....	" 11	15 40
2411	29	J. H. Timmerman, City Paymaster...	Payroll of public schools, as per schedule, September, 1904.....	" 28	27,402 99	28703		Martin B. Brown Company .....	Printing, etc.....	" 11	25 00
2412		J. H. Timmerman, City Paymaster...	Payroll of Curtis High School, September, 1904 .....	" 28	4,106 97	28704		The L. W. Ahrens Stationery and Printing Com- pany .....	Stationery .....	" 11	6 55
2413		J. H. Timmerman, City Paymaster...	Payroll of Special Teachers, Sep- tember, 1904 .....	" 28	969 08	28959	19	The College Mer- cury .....	Copies, etc.....	" 11	28 34
2414		J. H. Timmerman, City Paymaster...	Supplementary payroll of Public School 23, September, 1904.....	" 28	33 44	28960		F. E. Brandis Sons & Co. ....	Repairing equatorial, etc.....	June 30	84 55
2416		J. H. Timmerman, City Paymaster...	Payroll of Attendance Officers, September, 1904 .....	" 28	537 50	28961		Charles E. Dressler & Bro. ....	Repairing scientific apparatus, etc.....	July 11	234 20
Total.....					\$67,940 32	28962		Sheldon & Barry...	Rent of Carnegie Hall, June 23, 1904 .....	" 11	400 00
COLLEGE OF THE CITY OF NEW YORK.						28963		The Kny - Scheerer Company .....	Apparatus, etc.....	" 11	45 47
College of The City of New York, 1904.						28964		Theodore Gungel Son & Co.....	Decorations .....	" 11	25 00
27152	July 5	Hiram J. Reed....	Care of building No. 209 East Twenty-third street, June, 1904 .....	June 30	\$135 00	29166	20	Eimer & Amend....	Chemical supplies .....	" 11	280 68
27380	7	J. S. Babcock.....	Stationery .....	" 30	22 75	29167		Felix I. Eben.....	Music, June 17, 1904.....	" 11	252 00
27381		J. S. Babcock.....	Stationery .....	" 30	24 75	29271	21	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., July, 1904 .....	" 19	1,189 99
27382		J. I. O'Brien.....	Stationery .....	" 30	8 35	30443	28	Hiram J. Reed ....	Care of building No. 209 East Twenty-third street, July, 1904	" 19	135 00
27383		J. I. O'Brien.....	Stationery .....	" 30	12 60	30511	29	Frederick C. Beach and Jennie Beach Gasper .....	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Man- hattan, July, 1904.....	" 19	916 66
27384		Frederick Schlen- ning .....	Binding books, etc.....	" 30	85 77	32940	Aug. 18	The C. G. Braxman Company .....	Medals .....	Aug. 11	18 00
27385		American Book Com- pany .....	Books .....	" 30	62 25	32941		The New York Tele- phone Company..	Telephone service, April, May and June, 1904.....	" 11	85 18
27386		Neostyle Company.	Ink, etc.....	" 30	2 45	33154	19	T h e Mercantile Press .....	Printing .....	" 11	43 30
27532	8	Russell & Wylie...	Lantern slides .....	" 30	6 50	33155		The New York Edi- son Company ....	Electric current, May and June, 1904 .....	" 11	12 10
27533		Police Department of The City of New York .....	Testing boilers, Certificates Nos. 3872 and 3873.....	" 30	6 00	33156		T h e Knickerbocker Press .....	Programmes .....	" 11	46 40
27534		New York Calcium Light Company...	Oxygen gas .....	" 30	4 00	33226		Postal Telegraph Ca- ble Company.....	Messenger service, etc., May and June, 1904 .....	" 11	30 72
27535		G. P. Putnam's Sons .....	Book .....	" 30	6 25	33227		Union Transfer and Storage Company.	Cartage .....	" 11	6 75
27536		Charles Beseler Company .....	Gas, etc.....	" 30	7 80	33276	22	The Kny - Scheerer Company .....	Frogs .....	" 11	4 50
27537		John Wiley & Sons.	Books, etc.....	" 30	36 00	33334		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., Au- gust, 1904 .....	" 17	1,189 99
35596	14	Gerry & Murray...		" 30	22 75	33425	23	The Columbia Type- writer Manufact- uring Company...	Attachments .....	" 11	12 00
37065	26	J. H. Timmerman, City Paymaster...		" 30	8 35	33450	24	Frank B. Makepeace	Increase of salary as Tutor, June 21 to 30, 1904.....	" 11	3 33
37066		J. H. Timmerman, City Paymaster...		" 30	12 60	33727	26	Hiram J. Reed....	Care of building, No. 209 East Twenty-third street, August, 1904 .....	" 25	135 00
37066		J. H. Timmerman, City Paymaster...		" 30	85 77	34615	Sept. 6	Frederick C. Beach and Jennie Beach Casper .....	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Man- hattan, August, 1904.....	" 25	916 66
37719	29	Hiram J. Reed....		" 30	2 45	35596		Gerry & Murray...	Printing, etc.....	" 11	230 00
37949	30	Frederick C. Beach and Jennie Beach Gasper .....		" 30	6 00	37065		J. H. Timmerman, City Paymaster...	Payroll of President, etc., Septem- ber, 1904 .....	Sept. 22	24,035 00
37950		Realty Securities Company .....		" 30	4 00	37066		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., Sep- tember, 1904 .....	" 22	1,212 49
				" 30	6 25	37719		Hiram J. Reed....	Care of building No. 209 East Twenty-third street, Septem- ber, 1904 .....	" 26	135 00
				" 30	7 80	37949		Frederick C. Beach and Jennie Beach Gasper .....	Rent of front basement, store floor and second and third floors of premises No. 125 East Twenty-third street, Man- hattan, September, 1904.....	" 26	916 66
				" 30	36 00				Rent of building Nos. 209 to 213 East Twenty-third street, May, June and July, 1904....	July 11	3,625 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
37951		Maria E. Cosenza..	Services as Tutor, September 15	Sept. 26	53 33
37952		Henry Mayell, Sec- retary .....	Disbursements, July 1 to Sep- tember 12, 1904.....	" 26	26 45
Total.....					\$40,016 40

## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

## The Normal College, 1904.

1904.					
27226	July 5	A. B. Dick Com- pany .....	Supplies .....	June 7	\$33 15
27387	7	J. B. Nugent & Son.	Care of grounds, etc., May 16 to	" 30	108 00
27388		M. J. Tobin.....	Printing .....	" 30	11 20
27389		Tower Manufactur- ing and Novelty Company.....	Scissors, etc.....	" 30	40 42
27390		Tower Manufactur- ing and Novelty Company.....	Envelopes .....	" 30	3 06
27391		Albany Perforated Wrapping Paper Company.....	Toilet paper .....	" 30	31 20
27392		E. P. Dutton & Co.	Drawing materials .....	" 30	30 15
27544	8	Eliza Reed.....	Laundrying towels, May and June, 1904.....	" 30	15 84
27545		Sohmer & Co.....	Rent of piano, May 10 to June 10, 1904.....	" 30	10 00
27667		Jeanne M. Elliott..	Stencil work, etc.....	" 30	48 26
27742	11	The New York Edi- son Company.....	Electric current, March 31 to May 31, 1904.....	" 30	71 71
27743		Herman Anskulat..	Cleaning out chimney, etc.....	" 30	47 55
27744		Novells, Ewer & Co.	Music .....	" 30	4 50
27745		Wyanoki Stables...	Cab hire .....	" 30	4 00
27746		J. S. Babcock.....	Printing, etc.....	" 30	230 15
27747		J. S. Babcock.....	Printing, etc.....	" 30	77 85
27748		Chas. Lamb.....	Plumbing .....	" 30	12 90
27749		Consolidated Gas Company of New York .....	Gas, May, 1904.....	" 30	36 00
27750		Bunkis Matsuke...	Drawing materials .....	" 30	29 33
27952	12	John W. Hunt.....	Disbursements, April 15 to June 15, 1904.....	" 30	11 19
27953		A. S. Wickert & Co. ....	Rubber stamps .....	" 30	4 80
27954		Alice M. Isaacs...	Disbursements, April 1 to May 19, 1904.....	" 30	8 23
27955		Max Widerkehr...	Regulator .....	" 30	2 50
27956		Jas. H. Cooney...	Repairing windows, etc.....	" 30	35 44
27957		New England Reed Company.....	Reeds, etc.....	" 7	43 87
27958		Novells, Ewer & Co.	Sheet music .....	" 30	28 13
28108	13	John Neal's Sons..	Additional heat in rooms.....	" 30	123 44
28109		J. B. Nugent & Son.	Decoration, etc.....	July 8	138 00
28200		H. S. Van Duyn...	Engrossing .....	June 30	70 25
28202		Sam'l Lewis.....	Ladder, etc.....	" 30	314 45
28396	14	J. S. Babcock.....	Diplomas, etc.....	July 8	77 40
28531	15	Chas. Schidecker..	Removing broken sill, etc.....	" 8	69 00
28652		Hugo Wiegand....	Services of orchestra.....	" 8	230 00
28653		Sheldon & Barry..	Rent of hall, etc., June 22, 1904.	" 8	530 50
28705	18	Chas. Lamb.....	Resetting wash basin, etc.....	" 8	10 63
28958	19	Jas. Gear.....	Repairing sewer, etc.....	June 30	93 95
29164	20	Mrs. C. A. Sher- wood .....	Disbursements, April, May and June, 1904.....	July 8	28 26
29165		Helen Gray Cone...	Disbursements, June, 1904.....	" 8	22 17
29267	21	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., July, 1904.....	" 19	610 81
29268		Wm. Beverley Har- rison .....	Art history .....	Apr. 5	25 00
29269		Wm. Beverley Har- rison .....	Eyeletting charts .....	June 30	4 50
29270		Wm. Beverley Har- rison .....	Books .....	Apr. 5	6 00
29719	25	American Ice Com- pany .....	Ice, May, 1904.....	July 8	14 06
29718		Brentanos .....	Book .....	" 8	10 00
29720		Brentanos .....	Blackboard drawings, etc.....	" 8	28 25
32908	Aug. 17	John W. Hunt.....	Disbursements, June, 1904.....	" 8	12 50
33335	22	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., Au- gust, 1904.....	Aug. 18	610 81
35208	Sept. 10	John Hall.....	On account of Contract No. 10399, for repairs and altera- tions to Normal College Build- ings, Item 3.....	Sept. 7	4,029 00
36697	23	John Hall.....	On account of Contract No. 10399, for repairs and altera- tions to Normal College Build- ings, Item 3.....	" 19	1,062 50
37446	28	J. H. Timmerman, City Paymaster...	Payroll of President, etc., Sep- tember, 1904.....	" 27	11,461 88
37447		J. H. Timmerman, City Paymaster...	Payroll of Training School, Sep- tember, 1904.....	" 27	3,123 49
37790	29	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., Sep- tember, 1904.....	" 28	867 13
Total.....					\$24,553 41

## CORONERS.

## BOROUGH OF MANHATTAN.

## Salaries and Expenses, 1904.

1904.					
28147	July 12	S. N. Simonson...	Disbursements, June and July, 1904.....	July 8	\$6 00
28207	13	New York Tele- phone Company..	Telephone service, June, 1904...	" 8	29 40
28278		Moses J. Jackson...	Disbursements, June, 1904.....	" 8	53 50
28279		Gustav Scholer...	Disbursements, June, 1904.....	" 8	58 30
28617	15	Michael N. Delagi.	Services as Interpreter in re Roc- co Cortrano .....	" 8	3 00
28618		Louis Ferretti.....	Ice, June, 1904.....	" 8	1 50
29646	22	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., July, 1904.....	" 22	3,872 47
29647		J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, July, 1904.....	" 22	499 08
32309	Aug. 11	S. N. Simonson...	Disbursements, July, 1904.....	Aug. 8	5 60
32310		Gustav Scholer...	Disbursements, July, 1904.....	" 8	38 80
32526	12	M. J. Jackson.....	Disbursements, July, 1904.....	" 8	36 30
32527		New York Tele- phone Company..	Telephone service, etc., June and July, 1904.....	" 8	24 00
32660	15	Louis Ferretti.....	Ice, July, 1904.....	" 8	1 50
33487	24	J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, Au- gust, 1904.....	" 23	666 64
33488		J. H. Timmerman, City Paymaster...	Payroll of Coroner's Office, Au- gust, 1904.....	" 23	3,872 47
35570	Sept. 13	S. N. Simonson...	Disbursements, August and Sep- tember, 1904.....	Sept. 8	5 70
35595	14	Gustav Scholer...	Disbursements, August, 1904...	" 8	44 20
35612		M. J. Jackson.....	Disbursements, August, 1904...	" 8	55 75
35787	15	Louis Ferretti.....	Ice .....	" 8	1 50
35788		Henry Kostens...	Repairing time dating stamp...	" 8	2 00
35940	16	New York Tele- phone Company..	Telephone services, July and Au- gust, 1904.....	" 8	33 90
35941		Ios. Renaldi.....	Services as Interpreter, April, June and August, 1904.....	" 8	20 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
37361	28	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., Sep- tember, 1904.....	" 27	4,137 49
37362		J. H. Timmerman, City Paymaster...	Payroll of Private Clerks, Sep- tember, 1904.....	" 27	666 64
37742	29	J. H. Timmerman, City Paymaster...	Supplementary payroll of Coro- ners, etc., September, 1904...	" 29	116 66
Total.....					\$14,253 30

## BOROUGH OF BROOKLYN.

## Salaries and Expenses of Coroners, 1904.

1904.					
9110	July 14	The New York and New Jersey Tele- phone Company..	Telephone service, May, 1904...	June 28	\$46 70
9247	19	Clynta Water Com- pany .....	Drinking water, June, 1904.....	July 12	4 50
9385	21	J. H. Timmerman, City Paymaster...	Payroll of Coroners' Office, July, 1904.....	" 20	2,487 50
9676	27	Philip I. Williams..	Disbursements, June, 1904.....	" 14	36 75
9677		Michael J. Flaherty.	Disbursements, June, 1904.....	" 14	59 75
9870	Aug. 2	The New York and New Jersey Tele- phone Company..	Telephone service, April, May and June, 1904.....	" 23	82 93
10397	12	Clynta Water Com- pany .....	Water .....	Aug. 9	4 50
10451	16	Michael J. Flaherty.	Disbursements, July, 1904.....	" 10	45 85
10493	18	Philip I. Williams..	Disbursements, July, 1904.....	" 10	61 70
10630	23	George Upington...	Directories .....	" 17	15 00
10755	25	J. H. Timmerman, City Paymaster...	Payroll of Coroners' Office, Au- gust, 1904.....	" 18	2,487 50
10960	30	The New York and New Jersey Tele- phone Company..	Telephone service, July, 1904...	" 17	47 20
11703	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Coroners' Office, Sep- tember, 1904.....	Sept. 22	2,487 50
11790	27	Philip I. Williams..	Disbursements, August, 1904...	" 20	46 80
11791		Michael J. Flaherty.	Disbursements, August, 1904...	" 20	63 35
11792		Clynta Water Com- pany .....	Drinking water, August, 1904...	" 20	4 00
11960	29	The New York and New Jersey Tele- phone Company..	Telephone service, August, 1904.	" 20	50 30
Total.....					\$8,032 43

## BOROUGH OF QUEENS.

## Salaries and Expenses of Coroners in the Borough of Queens, 1904.

1904.					
2919	July 13	Leonard Ruoff, Jr..	Disbursements, May, 1904.....	July 5	\$52 03
3054	22	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., July, 1904.....	" 21	1,499 99
3081	26	Leonard Ruoff, Jr..	Disbursements, June, 1904.....	" 14	56 50
3496	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., August, 1904.....	Aug. 22	1,499 99
3818	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., Sep- tember, 1904.....	Sept. 22	1,499 99
3847	27	Leonard Ruoff, Jr..	Disbursements, August, 1904...	" 15	54 10
3848		Leonard Ruoff, Jr..	Disbursements, July, 1904.....	" 15	103 70
Total.....					\$4,766 30

## BOROUGH OF RICHMOND.

## Salaries and Expenses of Coroners, 1904.

1904.					
1874	July 22	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., July, 1904.....	July 21	\$933 33
1926	28	Geo. F. Schaefer...	Disbursements, February, 1904...	Mar. 1	47 85
1927		Geo. F. Schaefer...	Disbursements, January, 1904...	" 1	104 15
1998	Aug. 4	Geo. F. Schaefer...	Disbursements, May, 1904.....	July 28	62 15
1999		Geo. F. Schaefer...	Disbursements, April, 1904.....	" 28	46 70
2000		Geo. F. Schaefer...	Disbursements, June, 1904.....	" 28	47 00
2022	5	Geo. F. Schaefer...	Disbursements, March, 1904.....	" 28	40 30
2095	12	The New York and New Jersey Tele- phone Company..	Telephone service, etc., January 1 to June 30, 1904.....	" 29	103 01
2115	18	Geo. F. Schaefer...	Disbursements, July, 1904.....	Aug. 11	50 10
2160	25	J. H. Timmerman, City Paymaster...	Payroll of Coroners' Office, Au- gust, 1904.....	" 22	933 33
2329	Sept. 20	Geo. F. Schaefer, as Coroner .....	Disbursements, August, 1904...	Sept. 13	51 00
2338	22	J. H. Timmerman, City Paymaster...	Payroll of Coroner, etc., Septem- ber, 1904.....	" 21	933 33
Total.....					\$3,352 25

## BOROUGH OF THE BRONX.

## Salaries and Expenses of Coroners in the Borough of The Bronx, 1904.

1904.					
2796	July 12	Fred'k Schnauffer..	Horse hire, January to May, 1904	July 1	\$150 00
2797		Walter H. Henning.	Disbursements, January to May, 1904.....	" 1	24 20
2798		Kennedy & Frech...	Gloves .....	" 1	4 00
2830	14	Guiseppe Baldo....	Services as Interpreter, January 12 to February 25, 1904.....	" 1	55 00
2831		Guiseppe Baldo....	Services as Interpreter, April 6 to May 19, 1904.....	" 1	55 00
2873	18	Remington Type- writer Company..	Adjusting typewriter .....	" 1	60
2959	22	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., July, 1904.....	" 22	1,916 66
2960		J. H. Timmerman, City Paymaster...	Payroll of Clerk to Coroners, Joseph J. Berry, July, 1904...	" 22	133 33
2961		J. H. Timmerman, City Paymaster...	Payroll of Clerk to Coroners, William O'Gorman, Jr., July, 1904.....	" 22	133 33
2966	26	New York Tele- phone Company..	Telephone service, March, April and May, 1904.....	" 22	182 53
2967		New York Tele- phone Company..	Telephone service, January, Feb- ruary and March, 1904.....	" 22	185 21
3334	Aug. 12	J. H. Timmerman, City Paymaster...	Payroll of Temporary Employees, "General Slocum" disaster, weeks ending June 18 and 25 and July 2, 9 and 16, 1904...	Aug. 12	8,701 00
3425	24	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., Au- gust, 1904.....	" 23	1,916 66
3482	30	J. H. Timmerman, City Paymaster...	Supplementary payroll of Coro- ners, July 25 to 31, 1904.....	" 23	30 11



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
3483		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., August, 1904	" 23	399 99	31439		Elmer G. Story....	Service as Examiner, June, 1904	" 27	250 00	
3503	Sept. 1	Charles F. Hillburg.	Disbursements, January 1 to July 30, 1904	" 22	16 02	31440		David H. Ray.....	Services as Examiner, June, 1904	" 27	45 00	
3504		Trow Directory & Printing & Book- binding Company.	Directory	" 22	7 50	31441		Henry Falkey.....	Professional services as Expert Examiner, July 6, 1904.....	" 27	15 00	
3517	2	Crozier Collitte....	Services as Interpreter.....	" 22	3 00	31442		The Bates Machine Company.....	Repairing machines, etc.....	" 27	16 25	
3518		Herman Borsig, Jr..	Envelopes	" 22	5 63	31443		The Office Toilet Supply Company.	Toilet supplies	" 27	7 95	
3519		The Banks Law Publishing Com- pany	Law books, etc.....	" 22	24 25	31444		Wm. M. Montgom- ery Ice Company.	Ice, June, 1904.....	" 27	6 50	
3520		Herman Borsig	Sealing wax, etc.....	" 22	70	31664	5	F. Collinwood.....	Services as Examiner, June, 1904	" 27	224 29	
3526	6	The Lawyers' Co- operative Publish- ing Company.....	Law book	" 22	3 50	31665		Chas. F. Pitney....	Coach hire, June, 1904.....	" 27	30 59	
3527		Antoni Spiciarech..	Services as Hungarian Interpreter	" 22	5 00	31844	8	Henry Berlinger, as Secretary	Amount of Requisition No. 53, for incidental expenses.....	Aug. 3	150 00	
3528		Columbia Phonog- raph Company...	Cylinders, etc.....	" 22	75 00	33569	24	J. H. Timmerman, City Paymaster...	Payroll of Monitors, June 9 to July 19, 1904.....	" 23	25 00	
3548	8	Frank S. York....	Horse and runabout.....	" 22	8 00	33585	25	J. H. Timmerman, City Paymaster...	Payroll of President, etc., Au- gust, 1904	" 23	6,557 49	
3549		Jos. H. Murphy....	Tonging, etc.....	" 22	75 00	33884	29	Ernest L. Crandall.	Services as Examiner, July, 1904	" 23	250 00	
3550		Herman Mahlenhoff	Raking, etc.....	" 22	05 00	33931		Percy S. Hildreth..	Services as Examiner, July, 1904	" 23	250 00	
3551		M. H. Underwood..	Services as Stenographer, August 2 to 8, 1904.....	" 22	35 00	34327	Sept. 1	Frank Gallagher...	Services as Examiner, July, 1904	" 23	194 28	
3509	12	Carl Schmidt.....	Maintenance of laws ("General Slocum" disaster)	" 22	10 00	34384	2	L. F. Warner.....	Services as Examiner, June and July, 1904	" 23	126 43	
3570		Fred Roper.....	Segars ("General Slocum" disaster)	" 22	9 10	34385		L. B. Bonnett.....	Services as Examiner, July, 1904	" 23	91 43	
3571		Finn Bros.....	Rent of chairs, June 17 to 30, 1904 ("General Slocum" disaster)	" 22	92 00	34427	6	F. Collingwood....	Services as Examiner, July, 1904	" 23	240 00	
3572		Adrian J. Keegan..	Government charts ("General Slocum" disaster)	" 22	9 00	34627		Elmer G. Story....	Services as Examiner, July, 1904	" 23	250 00	
3573		John J. Fox.....	Hire of horse, etc.....	" 22	11 00	34628		David H. Ray.....	Services as Examiner, July, 1904	" 23	75 00	
3621		Fred'k Schnauffer..	Hire of horse, June, 1904.....	" 22	30 00	34629		Dr. Joseph A. Kene.	Services as Examiner, July, 1904	" 23	220 00	
3622		H. G. Silleck, Jr..	Lumber ("General Slocum" disaster)	" 22	21 36	37182	27	J. H. Timmerman, City Paymaster...	Payroll of President, etc., Sep- tember, 1904	Sept. 26	6,537 49	
3623		Fred A. Olmstead..	Nails, etc., ("General Slocum" disaster)	" 22	20 23	37233		J. H. Timmerman, City Paymaster...	Payroll of Monitors, August, 1904	" 26	315 00	
3624		Piser & Russell....	Printing, etc., ("General Slocum" disaster)	" 22	1 25	37789	29	J. H. Timmerman, City Paymaster...	Payroll of Monitors, September, 1904	" 29	310 00	
3625		John J. Dunn.....	Iron pipe, etc., ("General Slocum" disaster)	" 22	26 40	Total.....						\$24,828 16
3626		Clason Point Com- pany	Launches ("General Slocum" disaster)	" 22	20 00							
3627		Lewis H. Woods...	Renting pans ("General Slocum" disaster)	" 22	40 00							
3628		American Express Company.....	Transportation ("General Slocum" disaster)	" 22	10 00							
3629		Wm. McReynolds..	Services of Stenographers, etc., ("General Slocum" disaster)...	" 22	866 80							
3630		H. J. F. Minder- man	Moving chairs ("General Slocum" disaster)	" 22	20 00							
3631	Sept. 12	Goldwater's Drug Store	Surgical gloves, etc.....	" 22	3 58							
3632		John Traynor.....	Ice	" 22	3 00							
3633		Second Battery, Na- tional Guard of New York.....	Hire of horses, etc.....	" 22	59 40							
3674	15	J. L. Wade, Jr....	Use of tug "Wade" ("Slocum" disaster), June 15 to 25, 1904	Sept. 6	250 00							
3675		Peter Jansen.....	Hire of launch ("Slocum" disaster), June 15 to 30, 1904.....	Aug. 22	390 00							
3676		Henry B. Grossman.	Hire of launches ("Slocum" disaster)	" 22	800 00							
3677		Library Bureau...	Oak case ("Slocum" disaster)...	" 22	8 00							
3753	26	J. H. Timmerman, City Paymaster...	Payroll of Coroners, etc., Septem- ber, 1904	Sept. 22	1,916 66							
3754		J. H. Timmerman, City Paymaster...	Payroll of Clerks, September, 1904	" 22	266 66							
3755		J. H. Timmerman, City Paymaster...	Payroll of Assistant Clerk, Sep- tember, 1904, "General Slocum" disaster	" 22	133 33							
					Total.....							\$19,228 99

BOARD OF CITY RECORD.											
Publication of the "City Record," 1904.											
1904.											
27405	July 7	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record"	July 1	\$13,099 47						
30959	Aug. 1	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record"	" 30	12,705 51						
32119	10	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record"	Aug. 4	1,189 04						
32794	16	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record"	" 10	4,452 96						
33936	29	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record"	" 19	4,410 19						
34382	Sept. 2	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record"	" 24	4,893 90						
34860	8	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record"	Sept. 6	1,514 56						
34861		Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record"	" 6	7,766 44						

## THE COMMISSIONERS OF ACCOUNTS.

Salaries, Supplies and Contingencies, 1904.

					1904.	
27498	July 7	John C. Hertle and William Harmon Black, Commis- sioners of Ac- counts .....	Amount of Requisition No. 4, for incidental expenses.....	July 5	\$300 00	
29876	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., July, 1904 .....	" 23	11,820 75	
32115	Aug. 10	New York Tele- phone Company..	Telephone service, April, May and June, 1904.....	Aug. 4	106 85	
32330	11	G. W. Bromley & Co. ....	Connections .....	" 4	7 50	
33305	22	John C. Hertle and William Harmon Black, Commis- sioners of Ac- counts .....	Amount as per resolution of Board of Aldermen to defray minor incidental expenses....	" 15	300 00	
33623	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., August, 1904 .....	" 24	11,786 88	
36865	Sept. 24	E. Belcher Hyde...	Atlas .....	Sept. 19	28 00	
37161	27	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., September, 1904 .....	" 26	11,570 75	
Total .....					\$35,920 73	

## CIVIL SERVICE COMMISSION.

Civil Service of The City of New York—Expenses of, 1904.

1904.					
27378	July 7	Wm. M. Montgom- ery	Ice	June 23	\$6 50
27379		Pratt Institute....	Costs, etc., for holding examina- tions	July 1	98 00
27531	8	New York Trade School	Costs, etc., for holding examina- tions	" 1	619 77
27681	9	Henry Falkey.....	Professional services, June 6 to 14, 1904	" 1	105 00
28488	14	J. H. Timmerman, City Paymaster...	Payroll of Monitors, June, 1904..	" 14	790 00
29632	22	J. H. Timmerman, City Paymaster...	Payroll of President, etc., July, 1904	" 18	5,869 99
30442	28	Ernest L. Crandall.	Services as Examiner, June, 1904	" 27	260 00
31025	Aug. 2	Frank Gallagher...	Services as Examiner, June, 1904	" 27	190 00
31026		The American Dis- trict Telegraph Company.....	Messenger service, June, 1904..	" 27	12 50
31027		United District Mes- senger Company..	Messenger service, June, 1904..	" 27	7 05
31028		Jos. A. Kene.....	Messenger service, June, 1904..	" 27	162 86
31029		"Klips" (Inc.)....	Newspaper clippings, June, 1904.	" 27	15 00
31030		Percy S. Hildreth..	Services as Engineer Examiner, June, 1904	" 27	137 14
31031		L. B. Bonnett.....	Services as Examiner, June, 1904	" 27	117 14
31438	4	New York Tele- phone Company..	Telephone service, three months ending June 30, 1904.....	" 27	249 60

## BOARD OF CITY RECORD.

Publication of the "City Record," 1904.

				1904.	
27405	July 7	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	July 1	\$13,099 47
30959	Aug. 1	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	" 30	12,705 51
32119	10	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	Aug. 4	1,189 04
32794	16	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	" 10	4,452 96
33936	29	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	" 19	4,410 19
34382	Sept. 2	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	" 24	4,893 90
34860	8	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	Sept. 6	1,514 56
34861		Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	" 6	7,766 44
34862		Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	" 2	5,072 61
35610	14	Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	" 12	2,831 47
35611		Martin B. Brown Company.....	On account of Contract No. 9511, for printing, etc., the "City Record" .....	" 12	4,311 25
Total.....					\$62,247 40

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

1904.					
26931	July 1	The J. W. Pratt Company.....	Printing, etc.....	June 27	\$722 40
26932		Martin B. Brown Company.....	Printing, etc.....	" 27	220 59
27159	5	Frank Collyer....	In full of retained percentage on Contract No. 9330, for printed forms, etc.....	" 27	371 82
27160		Frank Collyer....	In full of Contract No. 9330 (less amount retained), for printed forms, etc.....	" 27	785 25
27307	6	Martin B. Brown Company.....	Printing, etc.....	" 29	2,603 40
27336		Jas. H. English & Son	Books, etc.....	" 29	912 85
27337		Jas. H. English & Son	Books, etc.....	" 29	2,384 93
27338		Jas. H. English & Son	Permits, etc.....	" 29	1,684 00
27406	7	John Cassidy....	Blanks, etc.....	July 1	99 80
27550	8	Martin B. Brown Company.....	Letter heads, etc.....	June 29	640 41
27551		Martin B. Brown Company.....	Leaves for books, etc.....	" 29	1,176 36
27552		Martin B. Brown Company.....	Letter heads, etc.....	" 29	626 36
27553		Martin B. Brown Company.....	Receipts, etc.....	" 29	261 88
27554		The J. W. Pratt Company.....	Specifications, etc.....	" 29	990 10
27658		The New York Law Journal Publish- ing Company.....	On account of Contract No. 10070, for publishing the calen- dars of the Courts of Record, June, 1904.....	July 1	333 33
27694	9	John Haney.....	Delivering printing, etc.....	" 1	300 00
27775	11	The J. W. Pratt Company.....	On account of Contract No. 9331, for printed forms, etc..	" 1	194 64
27776		The L. W. Ahrens Stationery and Printing Company.	On account of Contract No. 9495, for stationery, etc.....	" 1	1,908 10
27777		E. A. Tucker Com- pany	Hand stamps	" 1	8 80
27969	12	W. P. Mitchell & Sons	Printing	" 1	129 90
27970		John Cassidy....	Printing	" 1	94 20
27971		Clarence S. Nathan.	Printing	" 1	108 50
27972		Clarence S. Nathan.	Printing	" 1	712 95
28124		Martin B. Brown Company.....	Printing, etc.....	" 1	2,217 39
28125		A. T. Wilson.....	Cushion stamp, etc.....	" 1	146 00
28382	14	The J. W. Pratt Company.....	Cards, etc.....	" 1	171 92
28383		The J. W. Pratt Company.....	Letters, etc.....	" 1	122 02



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
28524	15	John Cassidy.....	Printing .....	" 1	293 15	33037	18	Thos. B. Side- botham, Jr.....	Mounting on muslin, etc.....	May 23	90 00
28525		Ed Crager, Pro- prietor .....	Indexes, etc.....	" 1	460 25	33038		W. P. Mitchell & Sons .....	Printing, etc.....	July 12	430 50
28526		Ed Crager, Pro- prietor .....	Permit books, etc.....	" 1	99 55	33039		The L. W. Ahrens Stationery and Printing Com- pany .....	Stationery .....	Aug. 5	462 73
28527		Martin B. Brown Company.....	Printing .....	" 12	2,492 38	33040		The L. W. Ahrens Stationery and Printing Com- pany .....	Stationery .....	" 5	192 97
28528		American Bank Note Company.....	Registered bonds .....	" 12	55 00	33222	19	The J. W. Pratt Company.....	Printing, etc.....	" 9	607 32
28659		Jas. Collins.....	Delivering books, etc., June, 1904	" 12	19 75	33223		The J. W. Pratt Company.....	Printing, etc.....	July 29	421 60
28660		The L. W. Ahrens Stationery and Printing Company.....	Printing, etc.....	" 12	149 13	33224	Sept. 9	Clarence S. Nathan, Jas. H. English & Son .....	Printed forms, etc.....	" 12	101 60
28866	18	The L. W. Ahrens Stationery and Printing Company.....	Binders, etc.....	" 12	714 90	35069		Jas. H. English & Son .....	Blank books, etc.....	Sept. 8	5,532 26
28980	19	The L. W. Ahrens Stationery and Printing Company.....	Pencils, etc.....	" 12	81 00	35070		Jas. H. English & Son .....	Blank books, etc.....	" 8	396 50
28979		Martin B. Brown Company.....	Printing, etc.....	" 12	522 50	35218	12	The L. W. Ahrens Stationery and Printing Com- pany .....	Stationery, etc.....	July 12	1,056 56
28981		John Cassidy.....	Blanks .....	" 12	37 45	35741	15	The New York Law Journal Publish- ing Company.....	On account of Contract No. 10070, for publishing calen- dars of Courts of Record, Au- gust, 1904 .....	Sept. 12	333 33
29215	20	Ed Crager, Pro- prietor .....	Printing, etc.....	" 12	100 50	36050	16	Martin B. Brown Company.....	Printing, etc.....	" 14	3,438 45
29216		Martin B. Brown Company.....	Printing, etc.....	" 12	220 90	36051		Martin B. Brown Company.....	Printing, etc.....	" 14	1,307 95
29342	21	Jas. H. English & Son .....	Ledger .....	" 12	71 75	36125	19	James Collins.....	Delivering stationery, etc., Au- gust, 1904 .....	" 12	15 50
29343		The J. W. Pratt Company.....	Printing, etc.....	" 12	333 75	36126		Clarence S. Nathan, Martin B. Brown Company.....	Printing, etc.....	" 14	25 00
29476	22	The L. W. Ahrens Stationery and Printing Company.....	Files, etc.....	" 12	802 99	36127		On account of Contract No. 9374, for printed forms, etc.,	" 14	7,767 57	
29477		Martin B. Brown Company.....	On account of Contract No. 9374, for printed forms, etc.,	" 20	9,688 60	36268	20	W. P. Mitchell & Sons .....	Printing, etc.....	" 14	427 44
29722	25	Jas. H. English & Son .....	On account of Contract No. 9430, for lithographed or blank books, etc.....	" 13	293 85	36571	22	The J. W. Pratt Company.....	Printing, etc.....	" 14	935 02
30026	26	Jas. H. English & Son .....	Record of fires, etc.....	" 12	1,159 52	36742	23	Jas. H. English & Son .....	On account of Contract No. 9430, for printed, lithographed or blank books, etc.....	" 15	3,038 50
30027		Jas. H. English & Son .....	Permits, etc.....	" 12	429 16	36917	26	Martin B. Brown Company.....	Printing .....	" 17	2,297 10
30028		The J. W. Pratt Company.....	In full of Contract No. 9331, for printed forms, etc.....	" 22	2,835 86	36918		Ed Crager.....	Books, etc.....	" 19	67 85
30029		The J. W. Pratt Company.....	On account of Contract No. 9331, for printed forms, etc.....	" 20	235 40	37720	29	Martin B. Brown Company.....	Printing, etc.....	" 17	1,141 07
30527	29	Jas. H. English & Son .....	Books, etc.....	" 22	94 75	37721		Jas. H. English & Son .....	Printing, etc.....	" 17	660 11
30528		Jas. H. English & Son .....	Books, etc.....	" 22	339 50	37722		Clarence S. Nathan, John Haney.....	Printing, etc.....	" 19	56 00
30529		John Cassidy.....	Blanks .....	" 22	12 80	37723		John Cassidy.....	Delivering stationery, etc., Au- gust, 1904 .....	" 12	300 00
30530		Ed Crager, Pro- prietor, Wm. Brat- ter Company.....	Books .....	" 22	29 50	37724		E. A. Tucker Com- pany .....	Stationery, etc.....	" 19	200 10
30531		John Cassidy.....	Blank books .....	" 22	48 90	37725		A. T. Wilson.....	Stamps .....	" 19	6 75
30797	Aug. 1	Wm. P. Mitchell...	In full of Contract No. 9329 (less retained percentage), for printed forms .....	" 20	1,926 44	37889		Martin B. Brown Company.....	Stamps .....	" 19	149 90
30798		Wm. P. Mitchell...	Amount of retained percentage of Contract No. 9329, for printed forms .....	" 20	649 58	37890		Martin B. Brown Company.....	Stationery, etc.....	" 17	1,829 41
30799		Martin B. Brown Company.....	Printing, etc.....	" 22	2,783 87	37946	30	Martin B. Brown Company.....	Stationery, etc.....	" 17	256 93
30800		Martin B. Brown Company.....	Printing, etc.....	" 22	2,929 85	37947		The J. W. Pratt Company.....	Stationery, etc.....	" 17	577 84
30801		Martin B. Brown Company.....	Printing, etc.....	" 22	1,712 65	37948		Ed. Crager.....	Hangers, etc.....	" 19	1,138 84
30802		Martin B. Brown Company.....	Printing, etc.....	" 27	1,418 13				Books .....	" 14	172 80
30803		Martin B. Brown Company.....	Printing, etc.....	" 27	1,145 24				Total.....		\$131,624 90
30956		The J. W. Pratt Company.....	Binding .....	" 27	687 61	City Record—Salaries, 1904.					
30957		The J. W. Pratt Company.....	Copies of contracts, etc.....	" 22	345 40	Supplies and Contingencies, 1904.					
30958		The J. W. Pratt Company.....	Copies of contracts, etc.....	" 22	478 05	1904.					
31042		Martin B. Brown Company.....	Printing .....	" 20	13,867 18	30345	July 27	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, July, 1904 .....	1904. July 26	\$1,863 70
31043		Frank Collyer.....	Printing .....	" 27	19 50	30346		J. H. Timmerman, City Paymaster...	Payroll of City Record Office (supplementary), June, 1904.	" 26	17 50
31388	3	Jas. H. English & Son .....	Printing .....	" 27	1,149 77	33626	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, August, 1904 .....	Aug. 24	1,874 99
31389		Jas. H. English & Son .....	Binding books, etc.....	" 20	2,192 37	37165	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of City Record Office, September, 1904 .....	Sept. 23	1,874 99
31390		John Cassidy.....	Time books .....	" 27	99 00				Total.....		\$5,631 18
31391		Ed Crager.....	Books .....	" 27	100 50	1904.					
31392		Clarence S. Nathan.	Printing .....	" 27	106 00	27682	July 9	Washington H. Het- tler .....	Suppers, June, 1904.....	July 1	\$12 75
31393		H. T. Wilson.....	Rubber stamps .....	" 27	191 50	27683		Thos. B. Fitzpat- rick .....	Suppers, June, 1904.....	" 1	18 75
31394		E. H. Tucker Com- pany .....	Rubber stamps .....	" 27	13 90	27684		Carolyn McKennie..	Suppers, June, 1904.....	" 1	10 50
31614	4	The L. W. Ahrens Stationery and Printing Com- pany .....	On account of Contract No. 9495, for stationery, etc.....	" 27	1,250 81	27685		Henry A. McNeill..	Suppers, June, 1904.....	" 1	1 50
31615		The L. W. Ahrens Stationery and Printing Com- pany .....	On account of Contract No. 9495, for stationery, etc.....	" 27	2,680 37	27773	11	John Wanamaker..	Screen, etc.....	" 1	50 43
31685	5	W. P. Mitchell & Son .....	Printing, etc.....	" 22	50 70	27774		Thos. J. Douglas...	Delivering newspapers, May 29 to June 25, 1904.....	" 1	8 00
31686		W. P. Mitche & Son .....	Printing, etc.....	" 27	108 50	28123	12	United States Tele- phone Supply Company.....	Antiseptic mouthpieces .....	" 1	6 00
31687		W. P. Mitchell & Son .....	Printing, etc.....	" 30	446 25	28523	15	United District Messenger Com- pany .....	Messenger service, June, 1904...	" 12	34 30
31818	8	John Haney.....	Delivering stationery, etc., July, 1904 .....	Aug. 4	300 00	28977	19	R. M. Haan.....	Ice, June, 1904.....	" 12	3 50
31819		The New York Law Journal Publish- ing Company.....	On account of Contract No. 10070, for publishing the calen- dars of the Courts of Rec- ord, July, 1904.....	" 4	333 33	28978		Great Bear Spring Company.....	Water .....	" 12	7 50
32015	9	Martin B. Brown Company.....	Printing, etc.....	" 4	1,480 47	30736	29	New York Tele- phone Company...	Telephone service, April, May and June, 1904.....	" 13	156 83
32016		American Bank Note Company.....	Registered bonds and certificates	July 27	5,726 00	31817	Aug. 8	Patrick J. Tracy, as Supervisor .....	Amount of Requisition No. 3, for incidental expenses.....	Aug. 4	100 00
32017		Jas. H. English & Son .....	Books .....	Aug. 4	894 06	32013	9	Caroline McKennie..	Suppers, July, 1904.....	" 4	7 50
32120	10	Martin B. Brown Company.....	Printing, etc.....	" 4	352 00	32014		Thos. B. Fitzpat- rick .....	Suppers, July, 1904.....	" 4	6 75
32121		Wynkoop - Hallen- beck - Crawford Company.....	Printing, etc.....	" 4	45 00	32118	10	Great Bear Spring Company.....	Water .....	" 4	5 00
32122		The J. W. Pratt Company.....	Printing, etc.....	" 4	313 10	32362	11	Thos. J. Douglas...	Delivering newspapers, June 26 to July 30, 1904.....	" 4	10 00
32364	11	A. T. Wilson.....	Rubber stamp .....	" 4	4 10	32363		Underwood Type- writer Company..	Inspecting typewriters .....	" 4	4 50
32365		Jas. H. English & Son .....	On account of Contract No. 9430, for lithographed or blank books, etc.....	" 5	325 18	32603	12	United District Messenger Com- pany .....	Messenger service, July, 1904...	" 9	27 85
32605	12	Martin B. Brown Company.....	Printing and stationery.....	" 9	572 40	32854	16	Great Bear Spring Company.....	Water .....	" 9	2 50
32606		Martin B. Brown Company.....	On account of Contract No. 9374, for printing forms, etc.,	" 9	5,087 50	33036	18	R. M. Haan.....	Ice, July, 1904.....	" 9	3 50
32607		Ed Crager, Pro- prietor .....	Books .....	" 4	26 75	33151	19	United District Messenger Com- pany .....	Furnishing men for packing, etc., July, 1904 .....	" 9	108 58
32608		American Bank Note Company.....	Engraved certificates .....	" 4	50 00	35864	Sept. 15	United District Messenger Com- pany .....	Messenger service, August, 1904	Sept. 12	36 13
32609		Jas. H. English & Son .....	Supplies .....	" 5	214 07	36122	19	Carolyn McKennie..	Disbursements, August, 1904....	" 12	7 50
32610		Jas. H. English & Son .....	Books .....	" 5	1,212 03	36123		Thos. B. Fitzpat- rick .....	Disbursements, August, 1904....	" 12	5 25
32611		The L. W. Ahrens Stationery and Printing Com- pany .....	On account of Contract No. 9495, for stationery, etc.....	" 5	1,047 81	36124		New York Towel Supply Company..	Towel service, April to August, 1904 .....	" 12	10 50
32612		Clarence S. Nathan.	Printing, etc.....	" 9	45 50	36452	21	Thos. J. Douglas...	Delivering newspapers, July 31 to August 27, 1904.....	" 12	8 00
32613		Clarence S. Nathan.	Letters, etc.....	" 4	41 50	36453		R. M. Haan.....	Ice, August, 1904.....	" 12	3 50
32614		John Cassidy.....	Printing, etc.....	" 4	48 85						
32665	15	W. P. Mitchell & Sons .....	Printing and stationery.....	" 9	136 27						
32795		John Cassidy.....	Receipt books .....	" 9	8 70						
32856	16	Jas. Collins.....	Trucking, July, 1904.....	" 9	21 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
36454		Great Bear Spring Company.....	Tickets .....	" 12	2 50
36715	23	United District Messenger Com- pany .....	Delivering, etc., annual requis- itions, etc.....	" 12	226 96
Total.....					\$886 58

*Arrearages of Printing, Stationery and Blank Books, Including Publication of the "City Record," 1904.*

1904.					
28126	July 12	W. P. Mitchell & Sons .....	Printing, etc.....	July 1	\$6 00
30205	27	The Royal Bank of New York, as signee of Thomas B. Sidebotham, Jr. ....	Gummed addresses, etc.....	May 17	36 12
30206		Thomas B. Sideboth- am, Jr. ....	Gummed addresses, etc.....	" 17	38 04
Total.....					\$80 16

EXAMINING BOARD OF PLUMBERS.

*Examiners' Fees, 1904.*

1904.					
30298	July 27	J. H. Timmerman, City Paymaster...	Payroll of Examiners, July, 1904.	July 26	\$315 00
33485	Aug. 24	J. H. Timmerman, City Paymaster...	Payroll of Examiners, August, 1904 .....	Aug. 23	345 00
37791	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Examiners, September, 1904 .....	Sept. 28	330 00
Total.....					\$990 00

*Salary of Clerk, 1904.*

1904.					
30299	July 27	J. H. Timmerman, City Paymaster...	Payroll of Clerk, July, 1904.....	July 26	\$83 33
33486	Aug. 24	J. H. Timmerman, City Paymaster...	Payroll of Clerk, August, 1904...	Aug. 23	83 33
37792	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Clerk, September, 1904	Sept. 28	83 33
Total.....					\$249 99

*Supplies and Contingencies, 1904.*

1904.					
28619	July 15	Fowler Manufactur- ing Company.....	Towel service, June, 1904.....	July 8	\$1 75
28693	18	American Ice Com- pany .....	Ice, May 6 to July 1, 1904.....	" 8	4 00
32661	Aug. 15	Fowler Manufactur- ing Company.....	Towel service, July, 1904.....	Aug. 6	1 75
34847	Sept. 7	A. W. Gerstner.....	Lock, etc.....	" 23	84 25
35514	13	Fowler Manufactur- ing Company.....	Towel service, August, 1904.....	Sept. 6	1 75
Total.....					\$93 50

FOR PUBLIC LIBRARIES.

*The New York Public Library, Astor, Lenox and Tilden Foundations, 1904.*

1904.					
27046	July 1	The New York Pub- lic Library, Astor, Lenox and Tilden Foundations .....	On account of appropriation for 1904, from The City of New York, for library purposes, for June, 1904 .....	June 27	\$18,633 40
30735	29	The New York Pub- lic Library, Astor, Lenox and Tilden Foundations .....	On account of appropriation for 1904, from The City of New York, for library purposes, for July, 1904 .....	July 18	18,633 40
33347	Aug. 23	The New York Pub- lic Library, Astor, Lenox and Tilden Foundations .....	On account of appropriation for 1904, from The City of New York, for library purposes, for August, 1904 .....	Aug. 16	18,633 40
Total.....					\$55,900 20

*Cathedral Free Circulating Library, 1904.*

1904.					
28534	July 15	Cathedral Free Cir- culating Library..	On account of appropriation for 1904, from The City of New York, for library purposes, for July, 1904 .....	June 24	\$1,439 58
30362	27	Cathedral Free Cir- culating Library..	On account of appropriation for 1904, from The City of New York, for library purposes, for August, 1904 .....	July 21	1,439 58
36114	Sept. 19	Cathedral Free Cir- culating Library..	On account of appropriation for 1904, from The City of New York, for library purposes, for September, 1904 .....	Aug. 31	1,439 58
Total.....					\$4,318 74

BOROUGH OF BROOKLYN.

*Public Library, 1904.*

1904.					
9091	July 14	Brooklyn Public Li- brary .....	Amount of Requisition No. 7, for maintenance and operation, July, 1904 .....	July 9	\$20,000 00
10441	Aug. 15	Brooklyn Public Li- brary .....	Amount of Requisition No. 8, for maintenance and operation, August, 1904 .....	Aug. 1	20,000 00
11322	Sept. 12	Brooklyn Public Li- brary .....	Amount of Requisition No. 9, for incidental expenses .....	Sept. 7	20,000 00
Total.....					\$60,000 00

BOROUGH OF QUEENS.  
*Queens Borough Library, 1904.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2851	July 6	Henry Malkan.....	Books .....	June 15	\$176 18
3055	22	Henry Malkan.....	Books .....	July 18	63 23
3064	25	J. Warren.....	Desk rails .....	" 18	3 60
3085	26	The Union Library Association .....	Books .....	" 18	30 61
3086		John Wanamaker....	Awnings, etc.....	" 18	10 65
3087		Kenneth B. Ellman..	Books .....	" 18	37 00
3088		The Old Corner Book Store Com- pany .....	Books .....	" 18	33 75
3089		Chas. Scribner's Sons .....	Books .....	" 18	34 86
3090		J. F. Hume.....	Disbursements, June, 1904.....	" 18	76 02
3091		Library Bureau.....	Catalogue case, etc.....	" 18	62 75
3092		G. B. Miller.....	Books .....	" 18	17 40
3093		S. F. McLean & Co. ....	Books .....	" 18	59 43
3120	27	J. H. Timmerman, City Paymaster...	Payroll of Librarian, etc., July, 1904 .....	" 26	1,360 00
3121		Seybold & Frey....	Binding books .....	" 18	27 65
3122		Chas. Scribner's Sons .....	Books .....	" 18	8 03
3123		Robt. Stott.....	Binding books .....	" 18	6 05
3124		R. Davis.....	Books .....	" 18	67 00
3125		The Pilgrim Press..	One set anthology.....	" 18	18 50
3126		John W. Petry.....	Padlock, etc.....	" 18	1 60
3127		J. A. Skidmore....	Shelving .....	" 18	18 00
3128		Library Book Con- cern .....	Books .....	" 18	7 20
3129		Leary, Stuart & Co. The American News Company.....	Books .....	" 18	21 55
3130		S. M. Richards....	Subscriptions .....	" 18	7 00
3131		John A. Schmall...	Book .....	" 18	3 50
3132		John A. Schmall...	Painting, etc.....	" 18	23 00
3167	28	John A. Anderson Company.....	Books .....	" 18	117 26
3168		Everett, Francis & Co. ....	Books .....	" 18	23 15
3183	29	Wm. Beverly Harri- son, agent.....	Art charts .....	" 18	60 00
3184		John W. Dobson...	Bookcase, etc.....	" 18	19 00
3185		Neostyle Company..	Neostyle machine, etc.....	" 18	64 25
3283	Aug. 5	Earl A. Gillespie..	Bookcase, etc.....	" 18	18 75
3296	8	Hollis Association..	Rental of three rooms in Hollis Association Hall, May, June and July, 1904.....	Aug. 3	125 00
3297		J. Maynard Kissam.	Rental of premises on second floor of building at Railroad avenue, Borough of Queens, May, June and July, 1904...	" 3	90 00
3298		Peter Boyle.....	Rental of premises No. 101 East avenue, Long Island City, May, June and July, 1904....	" 3	250 00
3370	12	J. H. Timmerman, City Paymaster...	Supplementary payroll of Libra- rian, etc., June and July, 1904	" 9	108 33
3463	22	Patrick H. McKeon.	Rent of premises No. 112 Fulton avenue, Long Island City, Borough of Queens, February, March and April, 1904.....	May 3	75 00
3464		Patrick H. McKeon.	Rent of premises No. 112 Fulton avenue, Long Island City, Borough of Queens, Janu- ary, 1904 .....	Feb. 3	25 00
3465		Patrick H. McKeon.	Rent of lower floor of premises No. 112 Fulton avenue, Long Island City, Borough of Queens, May, June and July, 1904 .....	Aug. 3	75 00
3497	25	J. H. Timmerman, City Paymaster...	Payroll of Librarian, etc., Au- gust, 1904 .....	" 24	1,450 00
3568	30	The Union Library Association .....	Books .....	" 22	93 80
3569		The University So- ciety .....	Books .....	" 22	38 00
3570		Henry Seybold....	Binding books .....	" 22	50 00
3571		Geo. E. Payne.....	Insurance .....	" 22	17 25
3572		John F. O'Brien...	Binding books .....	" 22	20 00
3573		Abraham & Straus..	Top lights, etc.....	" 22	22 16
3574		Wm. Beverly Harri- son, agent.....	Portfolios .....	" 22	10 00
3575		Alexander Murther..	Hanging pictures, etc.....	" 22	10 68
3576		Henry Malkan.....	Books .....	" 22	15 81
3577		John W. Dobson...	Repairing stoop .....	" 22	7 00
3578		J. F. Hume.....	Disbursements, July, 1904.....	" 22	8 65
3579		Everitt & Francis Company.....	Book .....	" 22	1 62
3580		The Book Mart....	Book .....	" 22	3 75
3581		The Century Com- pany .....	Cartage, etc.....	" 22	12 00
3582		Chas. W. Clark Company.....	Books .....	" 22	5 25
3583		Chas. Scribner's Sons .....	Books .....	" 22	43 43
3584		John W. Petry.....	Duster .....	" 22	2 00
3585		Library Bureau.....	Accession book, etc.....	" 22	8 00
3586		Long & Miller.....	Books .....	" 22	6 00
3616	Sept. 2	Fox, Duffield Com- pany .....	Crozier .....	" 22	2 85
3617		John R. Anderson Company.....	Books .....	" 22	19 28
3618		John R. Anderson Company.....	Books .....	" 22	10 00
3619		The Caxton Press, James T. L. Mac- donald, Proprietor	Books .....	" 22	3 13
3642	7	The Philadelphia Book Store Com- pany .....	Books .....	" 22	125 15
3643		Library Book Con- cern .....	Books .....	" 22	23 70
3644		Chas. Scribner's Sons .....	Books .....	" 22	107 51
3645		Chas. Scribner's Sons .....	Books .....	" 22	57 28
3646		Chas. Scribner's Sons .....	Books .....	" 22	50 50
3647		Chas. Scribner's Sons .....	Books .....	" 22	164 91
3758	20	Shepard Book Com- pany .....	Books .....	Sept. 14	1 50
3759		Long & Miller.....	Books .....	" 14	15 00
3760		S. F. McLean & Co.	Books .....	" 14	1 13
3761		Geo. V. Blockburne Company.....	Books .....	" 14	42 00
3762		John A. Anderson Company.....	Books .....	" 14	35 00
3763		Cora E. McDevitt..	Books .....	" 14	71 00
3784	22	The Philadelphia Book Store Com- pany .....	Books .....	" 14	105 18
3785		Joseph Marusak....	Rent of store floor of premises No. 143 Broadway, Ozone Park, to the Queens Borough Library, May, June and July, 1904 .....	Aug. 3 Sept. 14	90 00 79 95
3786		Henry Malkan.....	Books .....	" 14	284 56
3787		Chas. Scribner's Sons .....	Books .....	" 14	219 31
3788		Chas. Scribner's Sons .....	Books .....	" 14	199 18
3789		Chas. Scribner's Sons .....	Books .....	" 14	38 00
3800	23	The University So- ciety .....	Periodicals, July, 1904.....	" 14	158 90
3801		The American News Company.....	Payroll of Librarian, etc., Sep- tember, 1904 .....	" 22	1,700 00
3823	24	J. H. Timmerman, City Paymaster...	Books .....	" 19	81 01
3827	26	Cora E. McDevitt..	Books .....	" 19	5 00
3849	27	Library Book Con- cern .....	Books .....	" 19	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3850		John A. Anderson Company.....	Books .....	" 19	105 31	33632		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eighth District, Borough of Manhattan, August, 1904....	" 22	1,516 65
3851		Isaac Mendoza.....	Books .....	" 19	24 50	33633		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Sixth District, Borough of Manhattan, August, 1904....	" 22	1,516 65
3852		Long Island Star Publishing Com- pany .....	Printing .....	" 19	10 00	33634		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Tenth District, Borough of Manhattan, August, 1904....	" 19	1,516 65
3853		Henry Malkan.....	Books .....	" 19	183 80	33635		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Twelfth District, Borough of Manhattan, August, 1904....	" 22	1,433 32
3864	28	Chas. Scribner's Sons .....	Books .....	" 19	19 03	33636		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Seventh District, Borough of Manhattan, August, 1904....	" 24	1,266 65
3865		John A. Anderson Company.....	Books .....	" 19	68 70	33848	26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Manhattan, August, 1904....	" 25	1,516 65
3866		Seybold & Frey....	Binding books .....	" 19	49 51	33861	29	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Manhattan, August, 1904....	" 25	1,516 65
3867		Henry Seybold....	Binding books .....	" 19	46 60	33862		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Manhattan, August, 1904....	" 25	1,516 65
3868		Robt. Stott.....	Binding books .....	" 19	74 75	35694	Sept. 14	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., July, 1904 .....	Sept. 14	53 22
3869		Kenneth B. Elliman. Everitt & Francis Company.....	Books .....	" 19	25 00	37172	27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Twelfth District, Borough of Manhattan, September, 1904 ..	" 20	1,433 32
3870						37173		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Seventh District, Borough of Manhattan, September, 1904.	" 26	1,266 65
3904	29	Conrad Poppenhu- sen Association...	Rent of premises in the Poppen- husen Institute, College Point, Borough of Queens, Long Is- land, for the use of the Queens Borough Library, January, 1904 .....	Feb. 3	30 00	37174		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, September, 1904.	" 26	1,516 65
3918	30	Christopher Graeser.	Rent of part of premises No. 933 Steinway avenue, Long Island City, Borough of Queens, quarter ending Au- gust 1, 1904.....	Aug. 3	67 50	37175		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Manhattan, September, 1904.	" 26	1,516 65
3919		Conrad Poppenhu- sen Association...	Rent of part of Poppenhusen In- stitute, for May, June and July, 1904 .....	" 3	90 00	37176		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, Borough of Manhattan, September, 1904.	" 22	1,516 65
3920		Conrad Poppenhu- sen Association...	Rent of premises in Poppenhusen Institute, College Point, Bor- ough of Queens, for February, March and April, 1904.....	May 3	90 00	37177		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eighth District, Borough of Manhattan, September, 1904.	" 23	1,516 65
Total.....					\$9,642 13						

## THE CITY COURT OF NEW YORK.

## Salaries, 1904.

1904.					
29619	July 22	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., July, 1904 .....	July 21	\$6,751 32
29620		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., July, 1904 .....	" 21	2,624 98
29621		J. H. Timmerman, City Paymaster...	Payroll of Attendants, July, 1904 .....	" 21	1,300 00
33419	Aug. 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., August, 1904 .....	Aug. 22	7,208 31
33420		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., August, 1904 .....	" 22	2,624 98
33421		J. H. Timmerman, City Paymaster...	Payroll of Attendants, August, 1904 .....	" 22	1,300 00
36820	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., Septem- ber, 1904.....	Sept. 21	7,208 31
36821		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., Septem- ber, 1904.....	" 21	2,624 98
36822		J. H. Timmerman, City Paymaster...	Payroll of Attendants, Septem- ber, 1904.....	" 21	1,300 00
Total.....					\$32,942 88

## MUNICIPAL COURTS, CITY OF NEW YORK.

## BOROUGH OF MANHATTAN.

## Salaries, 1904.

1904.					
30007	July 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Twelfth District, Borough of Manhattan, July, 1904.....	July 23	\$1,433 32
30008		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Seventh District, Borough of Manhattan, July, 1904.....	" 23	1,436 00
30009		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, Borough of Manhattan, July, 1904.....	" 23	1,516 65
30010		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Ninth District, Borough of Manhattan, July, 1904.....	" 21	1,516 65
30011		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, Borough of Manhattan, July, 1904.....	" 21	1,516 65
30012		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, July, 1904.....	" 22	1,516 65
30013		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Manhattan, July, 1904.....	" 22	1,516 65
30014		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, July, 1904.....	" 22	1,516 65
30015		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Tenth District, Borough of Manhattan, July, 1904.....	" 22	1,516 65
30016		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eighth District, Borough of Manhattan, July, 1904.....	" 22	1,516 65
30301	27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Manhattan, July, 1904.....	" 26	1,516 65
30433	28	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Manhattan, July, 1904.....	" 27	1,516 65
30434		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Sixth District, Borough of Manhattan, July, 1904.....	" 23	1,516 65
33627	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, Borough of Manhattan, August, 1904....	Aug. 22	1,515 65
33628		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Thirteenth District, Borough of Manhattan, August, 1904....	" 24	1,516 65
33629		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, Borough of Manhattan, August, 1904....	" 24	1,516 65
33630		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Eleventh District, Borough of Manhattan, August, 1904....	" 24	1,516 65
33631		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Ninth District, Borough of Manhattan, August, 1904....	" 24	1,516 65

## BOROUGH OF THE BRONX.

## Salaries, 1904.

1904.					
2957	July 22	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of The Bronx, July, 1904.....	July 22	\$1,516 65
2958		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of The Bronx, July, 1904.....	" 21	1,416 65
3448	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of The Bronx, August, 1904....	Aug. 24	1,416 65
3449		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of The Bronx, August, 1904....	" 25	1,516 65
3756	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of The Bronx, September, 1904.	Sept. 22	1,516 65
3757		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of The Bronx, September, 1904.	" 22	1,416 65
Total.....					\$8,799 90

## BOROUGH OF BROOKLYN.

## Salaries, 1904.

1904.					
9516	July 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Brooklyn, July, 1904.....	July 20	\$1,516 65
9517		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Brooklyn, July, 1904.....	" 20	1,516 65
9518		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Brooklyn, July, 1904.....	" 20	1,516 65
9519		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, Borough of Brooklyn, July, 1904.....	" 20	1,516 65
9520		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, Borough of Brooklyn, July, 1904.....	" 23	1,516 65



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
10756	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Brooklyn, August, 1904.....	Aug. 22	1,516 65
10757		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Brooklyn, August, 1904.....	" 22	1,516 65
10758		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, Borough of Brooklyn, August, 1904.....	" 22	1,516 65
10759		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, Borough of Brooklyn, August, 1904.....	" 22	1,516 65
10760		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Brooklyn, August, 1904.....	" 22	1,516 65
11720	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Brooklyn, September, 1904..	Sept. 19	1,516 65
11721		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fourth District, Borough of Brooklyn, September, 1904..	" 22	1,516 65
11722		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Brooklyn, September, 1904..	" 22	1,516 65
11723		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Fifth District, Borough of Brooklyn, September, 1904..	" 22	1,516 65
Total.....					\$21233 10

BOROUGH OF QUEENS.  
Salaries, 1904.

1904.					
3052	July 22	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Queens, July, 1904.....	July 29	\$1,083 30
3053		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Queens, July, 1904.....	" 22	916 64
3054		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Queens, July, 1904.....	" 19	916 64
3498	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Queens, August, 1904.....	Aug. 22	916 64
3499		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Queens, August, 1904.....	" 22	916 64
3529		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Queens, July, 1904.....	" 22	1,083 30
3821	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Queens, September, 1904.....	Sept. 22	916 64
3822		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Third District, Borough of Queens, September, 1904.....	" 22	916 64
3834	26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Queens, September, 1904.....	" 22	1,083 30
Total.....					\$8,749 74

BOROUGH OF RICHMOND.  
Salaries, 1904.

1904.					
1905	July 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Richmond, July, 1904.....	July 23	\$1,083 30
1917	27	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Richmond, July, 1904.....	" 26	1,083 30
2193	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Richmond, August, 1904....	Aug. 24	1,083 30
2200	29	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Richmond, August, 1904....	" 26	1,083 30
2371	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, First District, Borough of Richmond, September, 1904.	Sept. 21	1,083 30
2372		J. H. Timmerman, City Paymaster...	Payroll of Municipal Court, Second District, Borough of Richmond, September, 1904.	" 23	1,083 30
Total.....					\$6,499 80

BOROUGH OF MANHATTAN.  
Supplies and Contingencies, 1904.

1904.					
27690	July 9	Thos. O'Connell....	Disbursements, First District, April and May, 1904.....	June 7	\$7 90
28047	12	Jas. V. G. Moon....	Disbursements, Twelfth District, June, 1904.....	July 5	8 97
29659	22	New York Towel Supply Company..	Towel service, Tenth District, six months ending June 30, 1904.....	" 15	8 40
30201	27	Andrew Lang.....	Disbursements, Fourth District, May and June, 1904.....	" 21	17 45
30514	29	New York Telephone Company..	Telephone services, Board of Justices, April, May and June, 1904.....	" 20	28 35
30515		Wm. J. Kennedy, as Clerk.....	Disbursements, Ninth District, 1904.....	" 20	83 05
31044	Aug. 2	Michael S. Kelly...	Disbursements, Tenth District, March 17 to July 18, 1904..	" 22	9 25
31648	5	Henry Merzbach...	Disbursements, Eighth District, June 10 to July 25, 1904....	" 30	8 45
32319	11	Jas. V. G. Moon....	Disbursements, Twelfth District, July, 1904.....	Aug. 6	4 13
32320		Jas. McAlarney....	Disbursements, Fifth District, January 1 to July 30, 1904..	" 4	20 91
35117	Sept. 9	Jas. T. Boyle & Co..	Rubber stamps, Eighth District, July, 1904.....	Sept. 1	5 25
35779	15	Patrick Cunningham	Disbursements, Seventh District, May to August, 1904.....	" 8	18 63
35780		Edwd. A. McQuade.	Disbursements, Seventh District, June 9 to September 7, 1904.	" 9	29 80
36920	26	Jas. V. G. Moon....	Disbursements, Twelfth District, August, 1904.....	" 17	8 44
37727	29	Stanley Quinn.....	Classifying, binding, etc., court records, Eighth District.....	" 23	50 00
Total.....					\$308 99

BOROUGH OF THE BRONX.  
Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3836	Sept. 30	New York Telephone Company..	Telephone service, May, June, July and August, 1904, Second District.....	Sept. 17	\$53 00
3837		Jas. E. O'Brien....	Disbursements, August, 1904, First District.....	" 27	3 50
Total.....					\$56 50

BOROUGH OF BROOKLYN.  
Supplies and Contingencies, 1904.

1904.					
9780	July 29	Baker, Voorhis & Co. ....	Law books, First Municipal Court.....	May 3	\$134 25
10349	Aug. 11	Wm. H. Allen.....	Disbursements, January, February, March, April, May and June, 1904, Second District Court.....	Aug. 5	26 16
11650	Sept. 22	The Banks Law Publishing Company.....	Law books, Second District Municipal Court.....	Sept. 9	86 95
Total.....					\$247 36

BOROUGH OF QUEENS.  
Supplies and Contingencies, 1904.

1904.					
2864	July 7	Geo. W. Damon....	Disbursements, April, May and June, 1904, Third District..	June 30	\$26 95
2879	8	Baker, Voorhis & Co. ....	Books, Second District.....	July 5	49 25
3201	Aug. 1	The Smith Premier Typewriter Company.....	Typewriter, Second District....	" 22	65 00
Total.....					\$141 20

BOROUGH OF RICHMOND.  
Supplies and Contingencies, 1904.

1904.					
2114	Aug. 18	Anning S. Prall....	Disbursements, January 1 to July 1, 1904.....	July 29	\$91 88

COURT OF SPECIAL SESSIONS—FIRST DIVISION.  
Salaries, 1904.

1904.					
29622	July 22	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., July, 1904.....	July 22	\$6,794 15
29623		J. H. Timmerman, City Paymaster...	Supplementary payroll of Justices, etc., June 10 to 30, 1904.....	" 22	8 75
33624	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., August, 1904.....	Aug. 24	6,794 15
36823	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., September, 1904.....	Sept. 22	6,794 15
Total.....					\$20,391 20

Salaries and Expenses of Children's Court, 1904.

1904.					
28205	July 13	New York Telephone Company..	Telephone service, May and June, 1904.....	July 8	\$18 60
28608	15	Edmond C. Lee....	Disbursements, May and June, 1904.....	" 8	4 35
28609		The American Ice Company.....	Ice, June, 1904.....	" 8	2 96
28610		Remington Typewriter Company..	Adjusting machine.....	" 8	50
29624	22	J. H. Timmerman, City Paymaster...	Payroll of Clerk of Court, Children's Part, July, 1904.....	" 21	1,083 32
32663	Aug. 15	Edmond C. Lee....	Disbursements, July, 1904.....	Aug. 9	9 10
32788	16	Merchants' Stencil Works.....	Stamps.....	" 9	1 75
32789		The Bates Machine Company.....	Numbering machine.....	" 9	5 00
32790		New York Towel Supply Company..	Towel service, etc., April, May and June, 1904.....	" 9	10 50
32791		D. H. McIlvain....	Repairs.....	" 9	50
32876	17	New York Telephone Company..	Telephone service, June and July, 1904.....	" 9	18 10
32944	18	American Ice Company.....	Ice, July, 1904.....	" 9	2 96
33340	22	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904.....	" 20	1,083 32
35276	Sept. 12	Carlton J. Barnes..	Services as Stenographer, August, 1904.....	Sept. 7	208 33
35593	14	American Ice Company.....	Ice, August, 1904.....	" 7	3 07
35594		Baker, Voorhis & Co. ....	Books.....	" 7	15 50
35782	15	Edmond C. Lee....	Disbursements, August, 1904..	" 7	8 50
35911		New York Telephone Company..	Telephone services, July and August, 1904.....	" 7	18 95
36824	23	J. H. Timmerman, City Paymaster...	Payroll of Clerk, September, 1904	" 20	1,083 32
Total.....					\$3,578 63

Supplies and Contingencies, 1904.

1904.					
26927	July 1	Jos. H. Jones, Deputy Clerk.....	Disbursements, June 25, 1904..	June 27	\$25 00
28346	14	New York Telephone Company..	Telephone service, May and June, 1904.....	July 7	33 45
28607	15	Remington Typewriter Company..	Typewriter.....	" 5	57 75
28692	18	Jos. H. Jones.....	Disbursements, June and July, 1904.....	" 7	95 30
29413	21	Jos. H. Jones.....	Disbursements, April, May and June, 1904.....	" 14	18 53
30147	Aug. 2	Jos. H. Jones.....	Disbursements.....	" 26	25 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
32113	10	New York Telephone Company..	Telephone service, June and July, 1904 .....	Aug. 3	34 30
32114		Jos. H. Jones.....	Disbursements, July, 1904.....	" 3	102 36
33696	26	Chas. H. Aron.....	Services as Temporary Stenographer, August 1 to 15, 1904.	" 18	75 00
34617	Sept. 6	T r o w Directory Printing & Book-binding Company.	Directories for 1904.....	" 24	15 00
35116	9	Baker, Voorhis & Co. ....	Books .....	" 24	13 50
35277	12	W. M. Fuller.....	Disbursements .....	Sept. 2	25 00
35942	16	M. R. Pollock.....	Typewriting .....	" 2	12 39
37955	30	Jos. H. Jones.....	Stamps .....	" 23	25 00
Total.....					\$557 58

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

## Salaries, 1904.

1904.					
9603	July 26	J. H. Timmerman, City Paymaster...	Payroll of Justices, July, 1904..	July 25	\$4,949 97
10979	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Justices, August, 1904.	Aug. 27	4,949 97
11884	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Justices, September, 1904 .....	Sept. 22	4,949 97
Total.....					\$14,849 91

## Supplies and Contingencies, 1904.

1904.					
9382	July 21	Remington Type-writer Company..	Typewriter, etc.....	July 15	\$121 00
9687	27	The New York and New Jersey Telephone Company..	Telephone service, January 1 to June 30, 1904.....	" 15	109 25
9688		Jos. L. Kerrigan, as Chief Clerk.....	Disbursements, June 30 to July 16, 1904, Court of Special Sessions, Second Division....	" 21	86 95
10452	Aug. 16	Jos. L. Kerrigan, as Chief Clerk.....	Disbursements, July, 1904.....	Aug. 10	70 05
11961	Sept. 29	Jos. L. Kerrigan, as Chief Clerk.....	Disbursements, August and September, 1904, Court of Special Sessions, Second Division....	Sept. 20	55 68
11962		The New York and New Jersey Telephone Company..	Telephone service, July and August, 1904, Court of Special Sessions, Second Division....	" 17	44 15
Total.....					\$487 08

## Salaries and Expenses of Children's Court, 1904.

1904.					
9437	July 22	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., July, 1904 .....	July 21	\$874 98
10764	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., August, 1904 .....	Aug. 22	\$874 98
11724	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904 .....	Sept. 22	\$874 98
Total.....					\$2,624 94

## CITY MAGISTRATES' COURT—FIRST DIVISION.

## Salaries, 1904.

1904.					
29992	July 26	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., July, 1904.....	July 25	\$8,708 26
29993		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., July, 1904.....	" 25	1,333 32
30435	28	J. H. Timmerman, City Paymaster...	Payroll of Police Clerks, Assistants, etc., July, 1904.....	" 27	5,071 61
33586	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Police Clerks, Assistants, etc., August, 1904.....	Aug. 24	5,141 50
33587		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., August, 1904.....	" 24	1,333 32
33625		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., August, 1904.....	" 24	8,708 26
36844	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., September, 1904.....	Sept. 23	8,708 26
36845		J. H. Timmerman, City Paymaster...	Payroll of Police Clerks, Assistants, etc., September, 1904..	" 23	5,141 50
36846		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, etc., September, 1904.....	" 23	1,333 32
Total.....					\$45,479 35

## Supplies and Contingencies, 1904.

1904.					
28283	July 13	Philip Bloch.....	Disbursements, April, May and June, 1904.....	July 8	\$92 54
28822	18	Cowperthwait & Sons .....	Couches .....	" 13	42 00
28864		American Ice Company .....	Ice, May and June, 1904.....	" 11	25 66
29179	20	New York Towel Supply Company..	Towel service, April, May and June, 1904.....	" 13	23 79
32528	Aug. 12	New York Telephone Company..	Telephone service, April, May and June, 1904.....	" 25	513 84
32942	18	T r o w Directory, Printing & Book-binding Company.	Directories .....	Aug. 11	60 00
32943		Cowperthwait & Sons .....	Water cooler.....	" 11	4 95
35781	Sept. 15	The Banks Law Publishing Company .....	Law books .....	Sept. 6	143 95
35925		American Ice Company .....	Ice, July, 1904.....	" 11	21 88
35944	16	American Ice Company .....	Ice, August, 1904.....	" 8	23 63
Total.....					\$952 24

## CITY MAGISTRATES' COURT—SECOND DIVISION.

## Salaries, 1904.

1904.					
9521	July 26	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, July, 1904, Borough of Richmond..	July 25	\$1,866 64
9522		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, July, 1904, Borough of Queens.....	" 25	2,749 96
9602		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, July, 1904, Borough of Brooklyn..	" 25	9,778 68
10761	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, August, 1904, Borough of Brooklyn .....	Aug. 24	9,672 23
10762		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, August, 1904, Borough of Queens .....	" 24	2,749 96
10763		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, August, 1904, Borough of Richmond .....	" 24	1,866 64
11718	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, September, 1904, Borough of Richmond .....	Sept. 23	1,866 64
11719		J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, September, 1904, Borough of Brooklyn .....	" 23	9,591 59
11787	26	J. H. Timmerman, City Paymaster...	Payroll of City Magistrates, September, 1904, Borough of Queens .....	" 23	2,749 96
Total.....					\$42,892 30

## Supplies and Contingencies, Including Telephones, 1904.

1904.					
8681	July 1	H. Hang.....	Expressage .....	June 22	\$62 05
8682		Remington Type-writer Company..	Repairing typewriter, Eighth District Court .....	" 22	1 50
Total.....					\$63 55

## CHARITABLE INSTITUTIONS.

## Asylum of the Sisters of St. Dominic, 1904.

1904.					
27115	July 5	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, May, 1904.....	June 29	\$5,006 19
29707	25	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, June, 1904.....	July 20	5,031 69
33718	Aug. 26	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, July, 1904.....	Aug. 20	4,540 86
37934	Sept. 30	Asylum of the Sisters of St. Dominic .....	Care and maintenance of dependent children, August, 1904....	Sept. 27	4,709 43
Total.....					\$19,288 17

## Asylum of St. Vincent de Paul, 1904.

1904.					
29713	July 25	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, June, 1904.....	July 19	\$916 97
33598	Aug. 25	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, July, 1904.....	Aug. 18	608 57
36888	Sept. 26	Asylum of St. Vincent de Paul.....	Care and maintenance of dependent children, August, 1904....	Sept. 21	618 86
Total.....					\$2,144 40

## Association for Befriending Children and Young Girls (House of the Holy Family), 1904.

1904.					
28971	July 19	Association for Befriending Children and Young Girls (House of the Holy Family)....	Care and maintenance of inmates, May, 1904.....	July 14	\$1,135 81
28972		Association for Befriending Children and Young Girls (House of the Holy Family)....	Care and maintenance of inmates, June, 1904.....	" 14	1,076 12
Total.....					\$2,211 93

## American Female Guardian Society and Home for the Friendless, 1904.

1904.					
27673	July 8	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children (from Borough of Brooklyn), May, 1904....	July 6	\$26 57
28348	14	American Female Guardian Society and Home for the Friendless .....	Care and education of poor children in the industrial schools, May, 1904.....	" 8	2,791 40
28620	15	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children, May, 1904....	" 8	744 86
30964	Aug. 2	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children (Borough of Brooklyn), June, 1904.....	" 26	25 71
30965		American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children, June, 1904.....	" 26	674 29



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
31165		American Female Guardian Society and Home for the Friendless .....	Care and education of poor children, etc., June, 1904.....	" 26	2,724 18
34215	31	American Female Guardian Society and Home for the Friendless .....	Care and education of poor children, etc., July, 1904.....	Aug. 23	673 14
34216		American Female Guardian Society and Home for the Friendless .....	Care and education of poor children, etc. (Borough of Brooklyn), July, 1904.....	" 23	26 57
37935	Sept. 30	American Female Guardian Society and Home for the Friendless .....	Care and maintenance of dependent children (Borough of Brooklyn), August, 1904.....	Sept. 27	692 29
Total.....					\$8,379 01

## Brooklyn Howard Colored Orphan Asylum, 1904.

1904.					
20177	July 20	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, June, 1904.....	July 16	\$782 29
33215	Aug. 19	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, July, 1904.....	Aug. 12	857 43
36119	Sept. 19	Brooklyn Howard Colored Orphan Asylum .....	Care and maintenance of dependent children, August, 1904.....	Sept. 14	865 43
Total.....					\$2,505 15

## Brooklyn Training School and Home for Young Girls, 1904.

1904.					
28349	July 14	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, May, 1904.....	July 11	\$220 05
29176	20	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, June, 1904.....	" 16	208 54
35609	Sept. 14	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, July, 1904.....	Sept. 10	176 79
37748	29	Brooklyn Training School and Home for Young Girls..	Care and maintenance of dependent and delinquent children, August, 1904.....	" 23	190 61
Total.....					\$795 99

## Brooklyn Industrial School Association and Home for Destitute Children, 1904.

1904.					
28209	July 13	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, May, 1904.....	July 8	\$1,712 29
30968	Aug. 2	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, June, 1904.....	" 22	1,692 57
34630	Sept. 6	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, July, 1904.....	Aug. 29	1,691 71
37747	29	Brooklyn Industrial School Association and Home for Destitute Children .....	Care and maintenance of dependent children, August, 1904.....	Sept. 23	1,653 43
Total.....					\$6,750 00

## Beth Israel Hospital, 1904.

1904.					
31797	Aug. 8	Beth Israel Hospital .....	Medical and surgical treatment of patients, May, 1904.....	July 30	\$1,549 85
33719	26	Beth Israel Hospital .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 20	1,412 22
35606	Sept. 14	Beth Israel Hospital .....	Medical and surgical treatment of patients, July, 1904.....	Sept. 10	1,482 18
Total.....					\$4,444 25

## Brooklyn Nursery and Infants' Hospital, 1904.

1904.					
31637	Aug. 5	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, June, 1904.....	Aug. 2	\$470 68
33216	19	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, July, 1904.....	" 12	433 25
37936	Sept. 30	Brooklyn Nursery and Infants' Hospital .....	Care and maintenance of dependent children, August, 1904.....	Sept. 24	430 73
Total.....					\$1,334 66

## Brooklyn Hospital, 1904.

1904.					
26933	July 1	Brooklyn Hospital..	Medical and surgical treatment of patients, May, 1904.....	June 24	\$1,153 32
31635	Aug. 5	Brooklyn Hospital..	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	1,095 04
35118	Sept. 9	Brooklyn Hospital..	Medical and surgical treatment of patients, July, 1904.....	Sept. 6	1,111 96
Total.....					\$3,360 32

## Brooklyn Maternity, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
29473	July 22	Brooklyn Maternity.	Medical and surgical treatment of patients, June, 1904.....	July 18	\$45 60
33214	Aug. 19	Brooklyn Maternity.	Medical and surgical treatment of patients, July, 1904.....	Aug. 12	47 12
36554	Sept. 22	Brooklyn Maternity.	Medical and surgical treatment of patients, August, 1904.....	Sept. 16	65 12
Total.....					\$157 84

## Bushwick Central Hospital, 1904.

1904.					
30967	Aug. 2	Bushwick Central Hospital .....	Medical and surgical treatment of patients, June, 1904.....	July 25	\$81 00
34218	31	Bushwick Central Hospital .....	Medical and surgical treatment of patients, July, 1904.....	Aug. 23	117 20
Total.....					\$198 20

## Bedford Dispensary and Hospital, 1904.

1904.					
27756	July 11	Bedford Dispensary and Hospital....	In full of appropriation from The City of New York for the year 1904.....	July 17	\$476 53

## Brooklyn Home for Consumptives, 1904.

1904.					
28350	July 14	Brooklyn Home for Consumptives ....	Medical treatment of consumptive patients, May, 1904.....	July 8	\$1,141 60
30960	Aug. 2	Brooklyn Home for Consumptives ....	Medical treatment of consumptive patients, June, 1904.....	" 27	1,163 20
33213	19	Brooklyn Home for Consumptives ....	Medical treatment of consumptive patients, July, 1904.....	Aug. 12	1,245 60
37937	Sept. 30	Brooklyn Home for Consumptives ....	Medical treatment of consumptive patients, August, 1904.....	Sept. 27	1,241 60
Total.....					\$4,792 00

## Brooklyn Children's Aid Society, for Seaside Home, 1904.

1904.					
30031	July 26	Brooklyn Children's Aid Society, for Seaside Home....	One-twelfth of appropriation from The City of New York for the year 1904, for July, 1904.....	July 20	\$250 00
33843	Aug. 26	Brooklyn Children's Aid Society, for Seaside Home....	One-twelfth of appropriation from The City of New York for the year 1904, for August, 1904.....	Aug. 23	250 00
36889	Sept. 26	Brooklyn Children's Aid Society, for Seaside Home....	One-twelfth of appropriation from The City of New York for the year 1904, for September, 1904	Sept. 20	250 00
Total.....					\$750 00

## Brooklyn Children's Aid Society, 1904.

1904.					
27757	July 11	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, May, 1904.....	July 7	\$806 92
30966	Aug. 2	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, June, 1904.....	" 28	741 97
34642	Sept. 7	Brooklyn Children's Aid Society.....	Care and maintenance of dependent children, July, 1904.....	Aug. 29	829 49
Total.....					\$2,378 38

## Brooklyn Society for the Prevention of Cruelty to Children, 1904.

1904.					
30032	July 26	Brooklyn Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, for July, 1904.....	July 20	\$583 33
33842	Aug. 26	Brooklyn Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, for August, 1904.....	Aug. 23	583 33
36869	Sept. 24	Brooklyn Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, for September, 1904	Sept. 20	583 33
Total.....					\$1,749 99

## Brooklyn Hebrew Orphan Asylum, 1904.

1904.					
29175	July 20	Brooklyn Hebrew Orphan Asylum...	Care and maintenance of dependent children, June, 1904.....	July 16	\$2,695 71
33045	Aug. 18	Brooklyn Hebrew Orphan Asylum...	Care and maintenance of dependent children, July, 1904.....	Aug. 13	2,761 14
36120	Sept. 19	Brooklyn Hebrew Orphan Asylum...	Care and maintenance of dependent children, August, 1904.....	Sept. 15	2,780 29
Total.....					\$8,237 14

## Brooklyn Eastern District Dispensary and Hospital, 1904.

1904.					
27116	July 5	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, April, 1904.....	June 29	\$460 00
30970	Aug. 2	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, May, 1904.....	July 27	581 94



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
34217	31	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 23	555 04
36872	Sept. 24	Brooklyn Eastern District Dispensary and Hospital .....	Medical and surgical treatment of patients, July, 1904.....	Sept. 20	544 75
Total.....					\$2,141 74

*Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York, 1904.*

1904.					
29132	July 19	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children, June, 1904.....	July 13	\$1,221 57
31616	Aug. 5	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children (from the Boroughs of Brooklyn and Queens), April, May and June, 1904 .....	Aug. 2	78 00
32531	12	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children, July, 1904.....	" 8	1,289 86
32823	16	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children (from the Borough of Richmond), April, May and June, 1904.....	" 10	208 00
36557	Sept. 22	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	Care and maintenance of dependent children, August, 1904...	Sept. 16	1,354 71
Total.....					\$4,152 14

*Columbus Hospital, 1904.*

1904.					
27753	July 11	Columbus Hospital..	Medical and surgical treatment of patients, April, 1904.....	July 5	\$730 40
32822	Aug. 16	Columbus Hospital..	Medical and surgical treatment of patients, May, 1904.....	Aug. 10	514 00
35463	Sept. 13	Columbus Hospital..	Medical and surgical treatment of patients, June, 1904.....	Sept. 8	641 20
Total.....					\$1,885 60

*Church Charity Foundation of Long Island—Home for the Blind, 1904.*

1904.					
30479	July 28	Church Charity Foundation of Long Island, Home for the Blind .....	Care and maintenance of inmates, April and May, 1904.....	July 20	\$110 00
30480		Church Charity Foundation of Long Island, Home for the Blind .....	Care and maintenance of inmates, June, 1904.....	" 20	54 10
Total.....					\$164 10

*Church Charity Foundation of Long Island—Orphan House, 1904.*

1904.					
30451	July 28	Church Charity Foundation of Long Island, and Orphan House...	Care and maintenance of dependent children, June, 1904.....	July 20	\$85 71
32890	Aug. 17	Church Charity Foundation of Long Island, and Orphan House...	Care and maintenance of dependent children, July, 1904.....	Aug. 12	88 57
36556	Sept. 22	Church Charity Foundation of Long Island, and Orphan House...	Care and maintenance of dependent children, August, 1904....	Sept. 16	88 57
Total.....					\$262 85

*Children's Aid Society, 1904.*

1904.					
28970	July 19	Children's Aid Society .....	Care and education, and for the support and training of poor children, May, 1904.....	July 13	\$6,397 50
30971	Aug. 2	Children's Aid Society .....	Care and education, and for the support and training of poor children, June, 1904.....	" 25	5,995 22
36887	Sept. 26	Children's Aid Society .....	Care and education, and for the support and training of poor children, July, 1904.....	Sept. 22	1,141 53
Total.....					\$13,534 25

*Catholic Home Bureau, 1904.*

1904.					
30033	July 26	Catholic Home Bureau .....	One-twelfth of appropriation from The City of New York for the year 1904, July, 1904.....	July 20	\$525 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
33844	Aug. 26	Catholic Home Bureau .....	One-twelfth of appropriation from The City of New York for the year 1904, August, 1904.....	Aug. 23	525 00
36826	Sept. 23	Catholic Home Bureau .....	One-twelfth of appropriation from The City of New York for the year 1904, September, 1904...	Sept. 20	525 00
Total.....					\$1,575 00

*Deutsche Poliklinik (Dispensary), 1904.*

1904.					
27754	July 11	Deutsche Poliklinik (Dispensary) ....	In full of appropriation from The City of New York for the year 1904 .....	July 7	\$292 97

*Dominican Convent of Our Lady of the Rosary, 1904.*

1904.					
27221	July 5	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, May, 1904.....	June 29	\$5,584 48
30481	28	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children (from the Borough of Richmond), April, May and June, 1904.....	July 22	195 72
30972	Aug. 2	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, June, 1904.....	" 22	5,693 60
34428	Sept. 2	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, July, 1904.....	Aug. 26	5,276 13
36827	23	Dominican Convent of Our Lady of the Rosary.....	Care and maintenance of dependent children, August, 1904...	Sept. 20	5,428 70
Total.....					\$22,178 63

*Five Points House of Industry, 1904.*

1904.					
29174	July 20	Five Points House of Industry.....	Care and maintenance of dependent children, June, 1904.....	July 16	\$1,602 57
33233	Aug. 22	Five Points House of Industry.....	Care and maintenance of dependent children, July, 1904.....	Aug. 12	1,708 86
37758	Sept. 29	Five Points House of Industry.....	Care and maintenance of dependent children, August, 1904....	Sept. 23	1,763 43
Total.....					\$5,074 86

*Gates Avenue Homeopathic Dispensary, 1904.*

1904.					
27755	July 11	Gates Avenue Homeopathic Dispensary .....	In full of appropriation for the year 1904.....	July 7	\$235 01

*German Hospital of Brooklyn, 1904.*

1904.					
31617	Aug. 5	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	\$310 06
35177	Sept. 10	German Hospital of Brooklyn .....	Medical and surgical treatment of patients, July, 1904.....	Sept. 2	353 78
Total.....					\$663 84

*German Odd Fellows' Home and Orphan Asylum, 1904.*

1904.					
32532	Aug. 12	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, June, 1904.....	Aug. 9	\$231 43
32533		German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children (from the Borough of Brooklyn), June 1904 .....	" 9	120 00
33720	26	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children, July, 1904.....	" 20	231 14
35466	Sept. 13	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children (from the Borough of Brooklyn), July, 1904	Sept. 8	144 29
37346	28	German Odd Fellows' Home and Orphan Asylum..	Care and maintenance of dependent children (from the Borough of Brooklyn), August, 1904 .....	" 22	150 57
Total.....					\$877 43

*German Hospital and Dispensary, 1904.*

1904.					
27547	July 8	German Hospital and Dispensary .....	Medical and surgical treatment of patients, April, 1904.....	July 5	\$1,283 91
			Less Warant No. 27547, canceled September 26, 1904.....		1,283 91
Total.....					\$0,000 00

*Hebrew Infant Asylum of The City of New York, 1904.*

1904.					
27215	July 5	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, May, 1904.....	June 29	\$1,168 72
29130	19	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children (from the Borough of Brooklyn), June, 1904 .....	July 16	118 49



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
31618	Aug. 5	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, June, 1904.....	Aug. 2	1,142 84
32868	16	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children (from the Borough of Brooklyn), July, 1904 .....	" 13	122 21
34373	Sept. 2	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, July, 1904.....	" 30	1,138 27
36255	20	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children (from the Borough of Brooklyn), August, 1904 .....	Sept. 15	127 78
37743	29	Hebrew Infant Asylum of The City of New York.....	Care and maintenance of dependent children, August, 1904..	" 23	1,144 44
Total.....					\$4,962 75

*Hebrew Sheltering Guardian Society, 1904.*

1904.					
29708	July 25	Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children, Borough of Brooklyn, June, 1904.....	July 20	\$487 43
30973	Aug. 2	Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children, June, 1904.....	" 25	5,391 71
33235	22	Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children, July, 1904....	Aug. 18	5,589 71
35219	Sept. 12	Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children, Borough of Brooklyn, July, 1904.....	Sept. 2	557 14
37744	29	Hebrew Sheltering Guardian Society..	Care and maintenance of dependent children, Borough of Brooklyn, August, 1904.....	" 23	660 86
Total.....					\$12,686 85

*Hebrew Benevolent and Orphan Asylum Society, 1904.*

1904.					
29178	July 20	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children from the Borough of Brooklyn, June, 1904....	July 16	\$34 29
29474	23	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, June, 1904.....	" 18	7,875 43
32867	Aug. 16	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children from the Borough of Brooklyn, July, 1904.....	Aug. 13	35 52
33937	29	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, July, 1904.....	" 23	8,119 71
36256	Sept. 20	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children from the Borough of Brooklyn, August, 1904..	Sept. 15	35 43
37073	26	Hebrew Benevolent and Orphan Asylum Society.....	Care and maintenance of dependent children, August, 1904..	" 21	8,171 71
Total.....					\$24,272 09

*House of Calvary, 1904.*

1904.					
27339	July 6	House of Calvary...	Medical and surgical treatment of patients, May, 1904.....	July 5	\$482 40
31620	Aug. 5	House of Calvary...	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	419 20
34639	Sept. 7	House of Calvary...	Medical and surgical treatment of patients, July, 1904.....	" 27	482 40
Total.....					\$1,384 00

*Hospital and Dispensary of the Town of Flushing, 1904.*

1904.					
27651	July 8	Hospital and Dispensary of the Town of Flushing .....	Medical and surgical treatment of patients, May, 1904.....	July 6	\$413 76
31619	Aug. 5	Hospital and Dispensary of the Town of Flushing .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	416 74
36121	Sept. 19	Hospital and Dispensary of the Town of Flushing .....	Medical and surgical treatment of patients, July, 1904.....	Sept. 14	526 95
Total.....					\$1,357 45

*House of St. Giles the Cripple, 1904.*

1904.					
31987	Aug. 9	House of St. Giles the Cripple.....	Care and maintenance of inmates, June, 1904.....	Aug. 3	\$875 53
33121	19	House of St. Giles the Cripple.....	Care and maintenance of inmates, July, 1904.....	" 12	872 54
36257	Sept. 20	House of St. Giles the Cripple.....	Care and maintenance of inmates, August, 1904.....	Sept. 15	806 15
Total.....					\$2,554 22

*House of the Good Shepherd, 1904.*

1904.					
27108	July 5	House of the Good Shepherd .....	Care and maintenance of inmates, May, 1904.....	June 29	\$2,009 75
29707	25	House of the Good Shepherd .....	Care and maintenance of inmates, June, 1904.....	July 20	1,954 45
33122	Aug. 19	House of the Good Shepherd .....	Care and maintenance of inmates, July, 1904.....	Aug. 12	2,063 25
Total.....					\$6,027 45

*Institution of Mercy, 1904.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
26934	July 1	Institution of Mercy	Care and maintenance of dependent children, May, 1904.....	June 25	\$6,082 56
28968	19	Institution of Mercy	Care and maintenance of dependent children, June, 1904.....	July 14	5,945 95
32864	Aug. 16	Institution of Mercy	Care and maintenance of dependent children, July, 1904.....	Aug. 13	5,116 86
36713	Sept. 23	Institution of Mercy	Care and maintenance of dependent children, August, 1904..	Sept. 20	5,335 71
Total.....					\$22,481 08

*Industrial School Association of Brooklyn, E. D., 1904.*

1904.					
27216	July 5	Industrial School Association of Brooklyn, E. D....	Care and maintenance of dependent children, May, 1904.....	June 29	\$2,495 29
30974	Aug. 2	Industrial School Association of Brooklyn, E. D....	Care and maintenance of dependent children, June, 1904.....	July 26	2,431 00
34372	Sept. 2	Industrial School Association of Brooklyn, E. D....	Care and maintenance of dependent children, July, 1904.....	Aug. 26	2,683 14
Total.....					\$7,609 43

*Jamaica Hospital, 1904.*

1904.					
27752	July 11	Jamaica Hospital...	Medical and surgical treatment of patients, May, 1904.....	July 7	\$325 35
31621	Aug. 5	Jamaica Hospital...	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	297 62
Total.....					\$622 97

*Lebanon Hospital Association, 1904.*

1904.					
30476	July 28	Lebanon Hospital Association .....	Medical and surgical treatment of patients, May, 1904.....	July 22	\$1,957 98
31985	Aug. 9	Lebanon Hospital Association .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 5	2,041 32
Total.....					\$3,999 30

*Low Maternity (Branch of Brooklyn Hospital), 1904.*

1904.					
27548	July 8	Low Maternity.....	Medical and surgical treatment of patients, May, 1904.....	July 5	\$54 39
32307	Aug. 11	Low Maternity.....	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	162 40
35161	Sept. 9	Low Maternity.....	Medical and surgical treatment of patients, July, 1904.....	Sept. 6	95 42
Total.....					\$312 21

*Lincoln Hospital and Home, 1904.*

1904.					
32912	Aug. 17	Lincoln Hospital and Home .....	Medical and surgical treatment of patients, May, 1904.....	Aug. 11	\$5,303 48
35607	Sept. 14	Lincoln Hospital and Home .....	Medical and surgical treatment of patients, June, 1904.....	Sept. 8	4,893 84
Total.....					\$10,197 32

*Long Island College Hospital, 1904.*

1904.					
27915	July 11	Long Island College Hospital .....	Medical and surgical treatment of patients, May, 1904.....	July 7	\$937 74
32909	Aug. 17	Long Island College Hospital .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 12	849 34
35608	Sept. 14	Long Island College Hospital .....	Medical and surgical treatment of patients, July, 1904.....	Sept. 8	828 46
Total.....					\$2,615 54

*Lutheran Hospital Association (City of New York and Vicinity), 1904.*

1904.					
29710	July 25	Lutheran Hospital Association (City of New York and Vicinity) .....	Medical and surgical treatment of patients, June, 1904.....	July 18	\$96 00
34374	Sept. 2	Lutheran Hospital Association (City of New York and Vicinity) .....	Medical and surgical treatment of patients, July, 1904.....	Aug. 30	99 20
Total.....					\$195 20

*Missionary Sisters, Third Order of St. Francis, 1904.*

1904.					
27647	July 8	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children, May, 1904.....	July 6	\$7,580 51
30983	Aug. 2	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children, June, 1904.....	" 22	7,437 29
33046	18	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children, July, 1904.....	Aug. 15	6,780 28
36047	Sept. 26	Missionary Sisters, Third Order of St. Francis .....	Care and maintenance of dependent children, August, 1904..	Sept. 13	6,966 51
Total.....					\$28,764 59



*Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children, 1904.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
27119	July 5	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, May, 1904.....	June 28	\$9,525 82
30984	Aug. 2	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children.	Care and maintenance of dependent children (from Borough of Brooklyn), June, 1904.....	July 2	116 57
31865	8	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, June, 1904.....	Aug. 3	9,310 28
32915	17	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, 1904.....	" 10	2,850 29
33938	29	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children (from Borough of Brooklyn), July, 1904.....	" 23	141 71
34848	Sept. 7	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children, July, 1904.....	Sept. 1	7,584 57
37074	26	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children (from Borough of Brooklyn), August, 1904.....	" 20	136 85
37206	27	Mission of the Immaculate Virgin, for the Protection of Homeless and Destitute Children	Care and maintenance of dependent children August, 1904.....	" 22	7,246 86
Total.....					\$37,412 96

*Methodist Episcopal Hospital in the City of Brooklyn, 1904.*

				1904.	
33044	Aug. 18	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, March, 1904.....	Aug. 16	\$334 84
34838	Sept. 7	Methodist Episcopal Hospital, in the City of Brooklyn.	Medical and surgical treatment of patients, April, 1904.....	" 31	276 32
Total.....					\$611 16

*Maternity of the Long Island College Hospital, 1904.*

				1904.	
27916	July 11	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, May, 1904.....	July 7	\$154 79
32914	Aug. 17	Maternity of the Long Island College Hospital.....	Medical and surgical treatment of patients, June, 1904.....	Aug. 12	95 60
35162	Sept. 9	Maternity of the Long Island College Hospital	Medical and surgical treatment of patients, July, 1904.....	Sept. 2	96 58
Total.....					\$346 97

*Memorial Dispensary for Women and Children, 1904.*

				1904.	
31622	Aug. 5	Memorial Dispensary for Women and Children.....	In full of appropriation from The City of New York for 1904....	Aug. 2	\$266 54

*New York Catholic Protectory, 1904.*

				1904.	
27648	July 8	New York Catholic Protectory	Care and maintenance of destitute and delinquent children from the Borough of Richmond, May, 1904.....	July 5	\$63 56
27649		New York Catholic Protectory	Care and maintenance of destitute and delinquent children, May, 1904.....	" 6	17,791 06
28969	19	New York Catholic Protectory	Care and maintenance of destitute and delinquent children from the Boroughs of Brooklyn and Queens, May, 1904.....	" 14	3,316 14
30978	Aug. 2	New York Catholic Protectory	Care and maintenance of dependent and delinquent children from Borough of Richmond, June, 1904.....	" 28	67 78
31986	9	New York Catholic Protectory	Care and maintenance of dependent and delinquent children from Boroughs of Brooklyn and Queens, June, 1904.....	Aug. 6	3,402 54
32536	12	New York Catholic Protectory	Care and maintenance of dependent and delinquent children June, 1904.....	" 9	17,640 03
33599	25	New York Catholic Protectory	Care and maintenance of dependent and delinquent children from Borough of Richmond, July, 1904.....	" 19	74 08
35464	Sept. 13	New York Catholic Protectory	Care and maintenance of dependent and delinquent children from Boroughs of Brooklyn and Queens, July, 1904.....	Sept. 8	3,620 00
35740	15	New York Catholic Protectory	Care and maintenance of dependent and delinquent children July, 1904.....	" 12	14,767 30
Total.....					\$60,742 49

*New York Juvenile Asylum, 1904.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
28355	July 14	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children, May, 1904.....	July 8	\$6,468 26
31624	Aug. 5	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children from Borough of Richmond, April, May and June, 1904....	Aug. 2	54 70
31625		New York Juvenile Asylum	Care and maintenance of delinquent and destitute children from Boroughs of Brooklyn and Queens, June, 1904.....	July 29	895 46
31792	8	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children, June, 1904.....	Aug. 3	6,375 96
34616	Sept. 6	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children from Borough of Brooklyn, July, 1904.....	" 29	1,005 69
36259	20	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children, July, 1904.....	Sept. 16	6,988 65
37205	27	New York Juvenile Asylum	Care and maintenance of delinquent and destitute children from Borough of Brooklyn, August, 1904.....	" 23	1,015 91
Total.....					\$22,804 63

*New York Infant Asylum, 1904.*

				1904.	
26935	July 1	New York Infant Asylum	Care and maintenance of children and nursing mothers and for maternity cases, May, 1904....	June 25	\$2,085 41
30975	Aug. 2	New York Infant Asylum	Care and maintenance of children and nursing mothers and for maternity cases, June, 1904....	July 22	1,785 07
32911	17	New York Infant Asylum	Care and maintenance of children and nursing mothers and for maternity cases, July, 1904....	Aug. 11	2,221 75
Total.....					\$6,092 23

*New York Foundling Hospital, 1904.*

				1904.	
28535	July 15	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, 1904	July 12	\$23,852 03
32780	Aug. 15	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, July, 1904.	Aug. 11	23,482 19
36558	Sept. 22	New York Foundling Hospital	Care and maintenance of dependent children and nursing mothers and for placing out children and for the supervision of children, August, 1904.....	Sept. 17	22,945 32
Total.....					\$70,279 54

*Nursery and Child's Hospital, 1904.*

				1904.	
29171	July 20	Nursery and Child's Hospital	Care and maintenance of dependent children from the Borough of Richmond, May, 1904.....	July 15	\$171 50
29172		Nursery and Child's Hospital	Care and maintenance of dependent children, May, 1904.....	" 15	1,937 91
29173		Nursery and Child's Hospital	Care and maintenance of dependent children from the Borough of Brooklyn, May, 1904.....	" 15	3 43
31864	Aug. 8	Nursery and Child's Hospital	Care and maintenance of dependent children, June, 1904.....	Aug. 4	1,988 84
32779	15	Nursery and Child's Hospital	Care and maintenance of dependent children from the Borough of Richmond, June, 1904....	" 10	163 57
35176	Sept. 10	Nursery and Child's Hospital	Care and maintenance of dependent children from the Borough of Richmond, July, 1904.....	Sept. 6	167 56
35863	15	Nursery and Child's Hospital	Care and maintenance of dependent children, July, 1904.....	" 10	2,140 68
Total.....					\$6,573 49

*New York Post-Graduate Medical School and Hospital, 1904.*

				1904.	
27758	July 11	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, May, 1904.....	July 7	\$1,328 90
37745	Sept. 29	New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, June, 1904.....	Sept. 27	1,342 12
37746		New York Post-Graduate Medical School and Hospital	Medical and surgical treatment of patients, July, 1904.....	" 27	1,236 26
Total.....					\$3,907 28

*New York Polyclinic Medical School and Hospital, 1904.*

				1904.	
27219	July 5	New York Polyclinic Medical School and Hospital	Medical and surgical treatment of patients, May, 1904.....	June 29	\$377 72



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
31627	Aug. 5	New York Polyclinic Medical School and Hospital ....	Medical and surgical treatment of patients, June, 1904.....	1904. Aug. 2	328 92
33600	25	New York Polyclinic Medical School and Hospital ....	Medical and surgical treatment of patients, July, 1904.....	" 19	304 72
Total.....					\$1,011 36

*New York Homeopathic Medical College and Hospital, 1904.*

27549	July 8	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, May, 1904.....	1904. July 5	\$434 92
31623	Aug. 5	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	454 18
30258	Sept. 20	New York Homeopathic Medical College and Hospital .....	Medical and surgical treatment of patients, July, 1904.....	Sept. 13	589 56
Total.....					\$1,478 66

*New York Infirmary for Women and Children, 1904.*

20715	July 25	New York Infirmary for Women and Children .....	Medical and surgical treatment of patients, May, 1904.....	1904. July 18	\$464 26
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*New York Ophthalmic Hospital, 1904.*

29217	July 20	New York Ophthalmic Hospital ....	Medical and surgical treatment of patients, for May, 1904....	1904. July 16	\$530 92
31626	Aug. 5	New York Ophthalmic Hospital ....	Medical and surgical treatment of patients, for June, 1904....	Aug. 2	479 62
35949	Sept. 16	New York Ophthalmic Hospital ....	Medical and surgical treatment of patients, for July, 1904....	Sept. 13	446 34
Total.....					\$1,456 88

*New Amsterdam Eye and Ear Hospital, 1904.*

30482	July 28	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, June, 1904.....	1904. July 20	\$19 20
32535	Aug. 12	New Amsterdam Eye and Ear Hospital .....	Medical and surgical treatment of patients, July, 1904.....	Aug. 8	5 60
Total.....					\$24 80

*New York Mothers' Home of the Sisters of Misericorde, 1904.*

30976	Aug. 2	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, etc., June, 1904.	1904. July 22	\$1,249 12
34430	Sept. 2	New York Mothers' Home of the Sisters of Misericorde .....	Care and maintenance of dependent children, etc., July, 1904.	Aug. 27	1,355 39
Total.....					\$2,604 51

*Norwegian Lutheran Deaconesses' Home and Hospital, 1904.*

32913	Aug. 17	Norwegian Lutheran Deaconesses' Home and Hospital ....	Medical and surgical treatment of patients, May and June, 1904.	1904. Aug. 12	\$649 22
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*New York Magdalen Benevolent Society, 1904.*

31792	Aug. 8	New York Magdalen Benevolent Society .....	Care and maintenance of inmates, January 1 to June 30, 1904....	1904. Aug. 3	\$1,010 14
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*New York Society for the Prevention of Cruelty to Children, 1904.*

30452	July 28	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, July, 1904.....	1904. July 20	\$2,333 33
33380	Aug. 23	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, August, 1904.....	Aug. 23	3,333 33
36870	Sept. 24	New York Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, September, 1904....	Sept. 20	3,333 33
Total.....					\$9,999 99

*Orphan Home (Brooklyn), 1904.*

29714	July 25	Orphan Home (Brooklyn) .....	Care and maintenance of dependent children, June, 1904.....	1904. July 18	\$5,005 43
34640	Sept. 7	Orphan Home (Brooklyn) .....	Care and maintenance of dependent children, July, 1904.....	Aug. 25	5,115 14
36868	24	Orphan Home (Brooklyn) .....	Care and maintenance of dependent children, August, 1904....	Sept. 20	5,402 86
Total.....					\$15,523 43

*Orphan Asylum Society of the City of Brooklyn, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30483	July 28	Orphan Asylum Society of the City of Brooklyn .....	Care and maintenance of dependent children, June, 1904.....	1904. July 20	\$570 71
34641	Sept. 7	Orphan Asylum Society of the City of Brooklyn .....	Care and maintenance of dependent children, July, 1904.....	Aug. 25	539 43
37216	27	Orphan Asylum Society of the City of Brooklyn .....	Care and maintenance of dependent children, August, 1904....	Sept. 23	532 71
Total.....					\$1,642 85

*Ottolie Orphan Asylum, 1904.*

30979	Aug. 2	Ottolie Orphan Asylum .....	Care and maintenance of dependent children, June, 1904.....	1904. July 22	\$8 57
32910	17	Ottolie Orphan Asylum .....	Care and maintenance of dependent children, July, 1904.....	Aug. 13	8 86
36116	Sept. 19	Ottolie Orphan Asylum .....	Care and maintenance of dependent children, August, 1904....	Sept. 15	8 86
Total.....					\$26 29

*Protestant Episcopal House of Mercy, 1904.*

27217	July 5	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, May, 1904 .....	1904. June 29	\$270 49
30980	Aug. 2	Protestant Episcopal House of Mercy..	Care and maintenance of inmates from the Borough of Brooklyn, June, 1904.....	July 26	18 03
30981		Protestant Episcopal House of Mercy..	Care and maintenance of inmates, June, 1904 .....	" 26	259 37
32916	17	Protestant Episcopal House of Mercy..	Care and maintenance of inmates from the Borough of Brooklyn, July, 1904.....	Aug. 13	18 63
33047	18	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, July, 1904 .....	" 15	293 55
37749	Sept. 29	Protestant Episcopal House of Mercy..	Care and maintenance of inmates, from the Borough of Richmond, August, 1904.....	Sept. 23	5 11
Total.....					\$865 18

*Peabody Home for Aged and Indigent Women, 1904.*

30982	Aug. 2	Peabody Home for Aged and Indigent Women .....	Care and maintenance of inmates, April, May and June, 1904..	1904. July 26	\$834 00
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*Roman Catholic Orphan Asylum Society—St. Joseph's Female Orphan Asylum, St. John's Home and St. Paul's Industrial School, 1904.*

29475	July 22	St. John's Home....	Care and maintenance of dependent children, June, 1904.....	1904. July 18	\$6,236 00
30986	Aug. 2	St. Joseph's Female Orphan Asylum..	Care and maintenance of dependent children, June, 1904.....	" 25	2,684 57
33123	19	St. John's Home...	Care and maintenance of dependent children, July, 1904.....	Aug. 16	6,718 29
33430	23	St. Joseph's Female Orphan Asylum..	Care and maintenance of dependent children, July, 1904.....	" 18	2,868 86
36787	Sept. 23	St. John's Home...	Care and maintenance of dependent children, August, 1904....	Sept. 23	7,509 71
Total.....					\$26,017 43

*Richmond County Society for the Prevention of Cruelty to Children, 1904.*

30034	July 26	Richmond County Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, July, 1904.....	1904. July 20	\$83 33
33725	Aug. 26	Richmond County Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, August, 1904.....	Aug. 23	83 33
37344	Sept. 28	Richmond County Society for the Prevention of Cruelty to Children .....	One-twelfth of appropriation from The City of New York for the year 1904, September, 1904....	Sept. 20	83 33
Total.....					\$249 99

*Roman Catholic House of the Good Shepherd, 1904.*

30987	Aug. 2	Roman Catholic House of the Good Shepherd ..	Care and maintenance of inmates, June, 1904 .....	1904. July 26	\$1,268 61
33348	23	Roman Catholic House of the Good Shepherd...	Care and maintenance of inmates, July, 1904 .....	Aug. 18	1,301 07
Total.....					\$2,569 68

*St. Mark's Hospital of New York City, 1904.*

27400	July 7	St. Mark's Hospital of New York City .....	Medical and surgical treatment of patients, May, 1904.....	1904. July 5	\$252 40
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War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30991	Aug. 2	St. Mark's Hospital of New York City .....	Medical and surgical treatment of patients, June, 1904.....	1904. " 28	218 52
35950	Sept. 16	St. Mark's Hospital of New York City .....	Medical and surgical treatment of patients, July, 1904.....	Sept. 13	229 00
Total.....					\$699 92

*St. Mary's Maternity and Infants' Home, 1904.*

27395	July 7	St. Mary's Mater- nity and Infants' Home .....	Medical and surgical treatment of patients, May, 1904.....	1904. July 5	\$116 99
27394		St. Mary's Mater- nity and Infants' Home .....	Care and maintenance of depend- ent children, May, 1904.....	" 5	1,249 76
30992	Aug. 2	St. Mary's Mater- nity and Infants' Home .....	Medical and surgical treatment of patients, June, 1904.....	" 26	171 88
32782	15	St. Mary's Mater- nity and Infants' Home .....	Care and maintenance of depend- ent children, June, 1904.....	Aug. 10	1,164 62
34375	Sept. 2	St. Mary's Mater- nity and Infants' Home .....	Care and maintenance of depend- ent children, July, 1904.....	" 26	1,031 94
34376		St. Mary's Mater- nity and Infants' Home .....	Medical and surgical treatment of patients, July, 1904.....	" 26	203 11
37347	28	St. Mary's Mater- nity and Infants' Home .....	Care and maintenance of depend- ent children, August, 1904....	Sept. 23	1,115 17
Total.....					\$5,053 47

*St. Christopher's Hospital for Babies, 1904.*

28351	July 14	St. Christopher's Hospital for Ba- bies .....	Medical and surgical treatment of patients, May, 1904.....	1904. July 8	\$154 66
31631	Aug. 5	St. Christopher's Hospital for Ba- bies .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	128 96
34378	Sept. 2	St. Christopher's Hospital for Ba- bies .....	Medical and surgical treatment of patients, July, 1904.....	" 26	158 40
Total.....					\$441 12

*St. Mary's General Hospital of the City of Brooklyn, 1904.*

27118	July 5	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, May, 1904.....	1904. June 27	\$1,151 00
31630	Aug. 5	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	1,137 20
34379	Sept. 2	St. Mary's General Hospital of the City of Brooklyn.	Medical and surgical treatment of patients, July, 1904.....	" 27	1,228 50
Total.....					\$3,516 70

*St. Peter's Hospital, 1904.*

27109	July 5	St. Peter's Hospital.	Medical and surgical treatment of patients, May, 1904.....	1904. June 27	\$1,321 20
31632	Aug. 5	St. Peter's Hospital.	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	1,115 60
34145	30	St. Peter's Hospital.	Medical and surgical treatment of patients, July, 1904.....	" 19	1,238 04
Total.....					\$3,674 84

*St. Catharine's Hospital, 1904.*

27653	July 8	St. Catherine's Hos- pital .....	Medical and surgical treatment of patients, etc., May, 1904.....	1904. July 6	\$1,931 74
30478	28	St. Catherine's Hos- pital .....	Medical and surgical treatment of patients, etc., June, 1904.....	" 20	1,869 64
34377	Sept. 2	St. Catharine's Hos- pital .....	Medical and surgical treatment of patients, etc., July, 1904.....	Aug. 26	1,981 02
37752	29	St. Catharine's Hos- pital .....	Medical and surgical treatment of patients, etc., August, 1904....	Sept. 23	2,083 34
Total.....					\$7,865 74

*Society for the Aid of Friendless Women and Children, 1904.*

28354	July 14	Society for the Aid of Friendless Women and Chil- dren .....	Care and maintenance of depend- ent children, May, 1904.....	1904. July 8	\$445 18
31791	Aug. 8	Society for the Aid of Friendless Women and Chil- dren .....	Care and maintenance of depend- ent children, June, 1904.....	" 30	406 09
Total.....					\$905 27

*St. John's Long Island City Hospital, 1904.*

27501	July 7	St. John's Long Is- land City Hospital	Medical and surgical treatment of patients, May, 1904.....	1904. July 7	\$2,641 91
31628	Aug. 5	St. John's Long Is- land City Hospital	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	2,700 20
33939	29	St. John's Long Is- land City Hospital	Medical and surgical treatment of patients, July, 1904.....	" 23	2,614 66
Total.....					\$7,956 77

*St. Zita's Home for Friendless Women, 1904.*

27402	July 7	St. Zita's Home for Friendless Women	Care and maintenance of inmates, March, 1904 .....	1904. July 5	\$581 26
31794	Aug. 8	St. Zita's Home for Friendless Women	Care and maintenance of inmates, April, 1904 .....	" 30	499 81
33722	26	St. Zita's Home for Friendless Women	Care and maintenance of inmates, May, 1904 .....	Aug. 20	485 38
Total.....					\$1,566 45

*St. John's Guild, 1904.*

30036	July 26	St. John's Guild....	On account of appropriation from The City of New York for the year 1904, July, 1904.....	1904. July 20	\$1,666 66
33723	Aug. 26	St. John's Guild....	On account of appropriation from The City of New York for the year 1904, August, 1904.....	Aug. 23	1,666 66
36866	Sept. 24	St. John's Guild....	On account of appropriation from The City of New York for the year 1904, September, 1904....	Sept. 20	1,666 66
Total.....					\$4,999 98

*Sanitarium for Hebrew Children, 1904.*

30037	July 26	Sanitarium for He- brew Children ...	On account of appropriation from The City of New York for the year 1904, July, 1904.....	1904. July 20	\$416 66
33724	Aug. 26	Sanitarium for He- brew Children ...	On account of appropriation from The City of New York for the year 1904, August, 1904.....	Aug. 23	416 66
36871	Sept. 24	Sanitarium for He- brew Children ...	On account of appropriation from The City of New York for the year 1904, September, 1904....	Sept. 20	416 66
Total.....					\$1,249 98

*St. Vincent's Hospital of The City of New York, 1904.*

28656	July 15	St. Vincent's Hospi- tal of The City of New York .....	Medical and surgical treatment of patients, May, 1904.....	1904. July 13	\$3,495 50
32306	Aug. 11	St. Vincent's Hospi- tal of The City of New York .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 8	2,945 68
Total.....					\$6,441 18

*St. Vincent's Hospital of The City of New York (For Ambulance Service), 1904.*

30035	July 26	St. Vincent's Hospi- tal of The City of New York (for ambulance service)...	One-twelfth of appropriation from The City of New York for the year 1904, July, 1904.....	1904. July 20	\$300 00
33726	Aug. 26	St. Vincent's Hospi- tal of The City of New York (for ambulance serv- ice) .....	One-twelfth of appropriation from The City of New York for the year 1904, August, 1904.....	Aug. 23	300 00
37345	Sept. 28	St. Vincent's Hospi- tal of The City of New York (for ambulance serv- ice) .....	One-twelfth of appropriation from The City of New York for the year 1904, September, 1904....	Sept. 20	300 00
Total.....					\$900 00

*St. Joseph's Hospital, New York City, 1904.*

28353	July 14	St. Joseph's Hospi- tal, New York City .....	Medical and surgical treatment of patients, May, 1904.....	1904. July 11	\$4,972 40
32086	Aug. 10	St. Joseph's Hospi- tal, New York City .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 4	4,828 40
Total.....					\$9,800 80

*St. Francis' Hospital, 1904.*

27114	July 5	St. Francis' Hospi- tal .....	Medical and surgical treatment of patients, May, 1904.....	1904. June 29	\$1,904 00
30989	Aug. 2	St. Francis' Hospi- tal .....	Medical and surgical treatment of patients, June, 1904.....	July 28	1,797 20
37757	Sept. 29	St. Francis' Hospi- tal .....	Medical and surgical treatment of patients, July, 1904.....	Sept. 23	2,108 90
Total.....					\$5,810 10

*Sacred Heart Orphan Asylum, 1904.*

29711	July 25	Sacred Heart Or- phan Asylum ....	Care and maintenance of depend- ent children, June, 1904.....	1904. July 19	\$817 36
33721	Aug. 26	Sacred Heart Or- phan Asylum ...	Care and maintenance of depend- ent children, July, 1904.....	Aug. 20	726 00
36867	Sept. 24	Sacred Heart Or- phan Asylum....	Care and maintenance of depend- ent children, August, 1904....	Sept. 20	778 86
Total.....					\$2,322 22



## St. Agatha Home for Children, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
30985	Aug. 2	St. Agatha Home for Children ....	Care and maintenance of dependent children, June, 1904.....	1904. July 22	\$4,954 19
32866	16	St. Agatha Home for Children ....	Care and maintenance of dependent children, July, 1904.....	Aug. 11	4,530 57
36117	Sept. 19	St. Agatha Home for Children ....	Care and maintenance of dependent children, August, 1904....	Sept. 14	4,727 71
Total.....					\$14,212 47

## St. Michael's Home, 1904.

28654	July 15	St. Michael's Home.	Care and maintenance of dependent children, June, 1904.....	1904. July 13	\$1,868 43
29721	25	St. Michael's Home.	Care and maintenance of dependent children from Borough of Richmond, June, 1904.....	" 19	51 43
32087	Aug. 10	St. Michael's Home.	Care and maintenance of dependent children, July, 1904.....	Aug. 4	1,640 57
32781	15	St. Michael's Home.	Care and maintenance of dependent children from Borough of Richmond, July, 1904.....	" 10	53 14
36115	Sept. 19	St. Michael's Home.	Care and maintenance of dependent children, August, 1904....	Sept. 14	1,596 57
37755	29	St. Michael's Home.	Care and maintenance of dependent children from Borough of Richmond, August, 1904.....	" 23	53 14
Total.....					\$5,263 28

## St. Elizabeth's Industrial School, 1904.

27652	July 8	St. Elizabeth's Industrial School...	Care and maintenance of dependent children, May, 1904.....	1904. July 6	\$423 14
30990	Aug. 2	St. Elizabeth's Industrial School ..	Care and maintenance of dependent children, June, 1904.....	" 25	428 00
34380	Sept. 2	St. Elizabeth's Industrial School...	Care and maintenance of dependent children, July, 1904.....	Aug. 27	453 43
Total.....					\$1,304 57

## St. Joseph's Asylum, 1904.

26937	July 1	St. Joseph's Asylum.	Care and maintenance of dependent children, May, 1904.....	1904. June 24	\$7,169 95
29097	19	St. Joseph's Asylum.	Care and maintenance of dependent children from Borough of Brooklyn, June, 1904.....	July 16	25 71
30988	Aug. 2	St. Joseph's Asylum.	Care and maintenance of dependent children, June, 1904.....	" 23	6,889 59
32865	16	St. Joseph's Asylum.	Care and maintenance of dependent children from Borough of Brooklyn, July, 1904.....	Aug. 11	26 57
34143	30	St. Joseph's Asylum.	Care and maintenance of dependent children, July, 1904.....	" 19	6,072 86
36555	Sept. 22	St. Joseph's Asylum.	Care and maintenance of dependent children from Borough of Brooklyn, August, 1904.....	Sept. 15	26 57
37756	29	St. Joseph's Asylum.	Care and maintenance of dependent children, August, 1904....	" 22	6,113 14
Total.....					\$26,324 39

## St. Ann's Home for Destitute Children, 1904.

28352	July 14	St. Ann's Home for Destitute Children	Care and maintenance of dependent children, June, 1904.....	1904. July 11	\$1,723 50
29131	19	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, June, 1904.....	" 16	725 14
33124	Aug. 19	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, July, 1904.....	Aug. 12	637 71
33126		St. Ann's Home for Destitute Children	Care and maintenance of dependent children, July, 1904.....	" 16	1,494 29
36118	Sept. 19	St. Ann's Home for Destitute Children	Care and maintenance of dependent children from Borough of Brooklyn, August, 1904.....	Sept. 14	622 57
Total.....					\$5,203 21

## St. James' Home, 1904.

26936	July 1	St. James' Home...	Care and maintenance of dependent children, May, 1904.....	1904. June 24	\$1,140 42
29712	25	St. James' Home...	Care and maintenance of dependent children, June, 1904.....	July 19	1,115 58
34144	Aug. 30	St. James' Home...	Care and maintenance of dependent children, July, 1904.....	Aug. 19	973 14
37753	Sept. 29	St. James' Home...	Care and maintenance of dependent children, August, 1904....	Sept. 23	965 43
Total.....					\$4,194 57

## St. Malachy's Home, 1904.

30477	July 28	St. Malachy's Home.	Care and maintenance of dependent children, June, 1904.....	1904. July 20	\$7,111 70
33120	Aug. 19	St. Malachy's Home.	Care and maintenance of dependent children, July, 1904.....	Aug. 16	6,038 29
Total.....					\$13,149 99

## Sheltering Arms Nursery of Brooklyn, 1904.

31801	Aug. 8	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, June, 1904.....	1904. Aug. 3	\$218 57
33125	19	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, July, 1904.....	" 12	241 39
37754	Sept. 29	Sheltering Arms Nursery of Brooklyn .....	Care and maintenance of dependent children, August, 1904....	Sept. 23	300 39
Total.....					\$760 35

## Sloane Maternity Hospital, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
27401	July 7	Sloane Maternity Hospital .....	Medical and surgical treatment of patients, May, 1904.....	1904. July 5	\$1,114 12
31800	Aug. 8	Sloane Maternity Hospital .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 3	1,233 02
Total.....					\$2,347 14

## Seton Hospital, New York City, 1904.

27110	July 5	Seton Hospital.....	Medical and surgical treatment of consumptive patients, May, 1904 .....	1904. June 27	\$6,699 20
30993	Aug. 2	Seton Hospital.....	Medical and surgical treatment of consumptive patients, June, 1904 .....	July 27	6,913 60
33043	18	Seton Hospital ....	Medical and surgical treatment of consumptive patients, July, 1904 .....	Aug. 16	7,209 60
Total.....					\$20,822 40

## St. Mary Immaculate's Hospital, 1904.

27396	July 7	St. Mary Immaculate's Hospital ...	Medical and surgical treatment of patients, April, 1904.....	1904. July 5	\$192 20
27404		St. Mary Immaculate's Hospital....	Medical and surgical treatment of patients, May, 1904.....	" 5	232 60
31629	Aug. 5	St. Mary Immaculate's Home .....	Medical and surgical treatment of patients, June, 1904.....	Aug. 2	236 80
34457	Sept. 6	St. Mary Immaculate's Home .....	Medical and surgical treatment of patients, July, 1904.....	" 24	311 80
37938	30	St. Mary Immaculate's Hospital ...	Medical and surgical treatment of patients, August, 1904.....	Sept. 27	222 40
Total.....					\$1,195 80

## The Convent of the Sisters of Mercy in Brooklyn, 1904.

30570	July 29	The Convent of the Sisters of Mercy in Brooklyn .....	For care and maintenance of dependent children and homeless mothers, June, 1904.....	1904. July 28	\$7,483 00
34914	Sept. 8	The Convent of the Sisters of Mercy in Brooklyn .....	For care and maintenance of dependent children and homeless mothers, July, 1904.....	Aug. 24	8,242 82
37750	29	The Convent of the Sisters of Mercy in Brooklyn .....	For care and maintenance of dependent children and homeless mothers, August, 1904.....	Sept. 23	8,530 25
Total.....					\$24,256 07

## The New York Society for the Relief of the Ruptured and Crippled, 1904.

27218	July 5	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, May, 1904 .....	1904. June 29	\$1,243 03
30977	Aug. 2	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, June, 1904 .....	July 25	1,109 43
30994		New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates from Boroughs of Brooklyn and Queens, June, 1904.....	" 26	175 82
32793	16	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates from Borough of Richmond, July, 1904 .....	Aug. 10	8 23
33041	18	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates, July, 1904 .....	" 16	1,020 08
33042		New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates from Boroughs of Brooklyn and Queens, July, 1904.....	" 16	184 02
36714	Sept. 23	New York Society for the Relief of the Ruptured and Crippled .....	Care and maintenance of inmates from Borough of Richmond, August, 1904 .....	Sept. 20	3 69
Total.....					\$3,744 27

## The Ozanam Home for Friendless Women, 1904.

31633	Aug. 5	The Ozanam Home for Friendless Women .....	Care and maintenance of inmates, June, 1904 .....	1904. July 27	\$521 14
34429	Sept. 2	The Ozanam Home for Friendless Women .....	Care and maintenance of inmates, July, 1904 .....	Aug. 27	558 72
Total.....					\$1,079 86

## The Babies' Hospital of The City of New York, 1904.

27117	July 5	The Babies' Hospital of The City of New York.....	Medical and surgical treatment of patients, April, 1904.....	1904. June 29	\$380 38
31705	Aug. 8	The Babies' Hospital of The City of New York.....	Medical and surgical treatment of patients, May, 1904.....	" 30	294 50
36048	Sept. 16	The Babies' Hospital of The City of New York.....	Medical and surgical treatment of patients, June, 1904.....	Sept. 13	409 44
Total.....					\$1,084 32



*The Society of the Lying-in Hospital of The City of New York, 1904.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
27403	July 7	The Society of the Lying-in Hospital of The City of New York .....	Medical and surgical treatment of patients, April, 1904 .....	July 5	\$729 50
30484	28	The Society of the Lying-in Hospital of The City of New York .....	Medical and surgical treatment of patients, May, 1904 .....	" 20	886 87
37348	Sept. 28	The Society of the Lying-in Hospital of The City of New York .....	Medical and surgical treatment of patients, June, 1904 .....	Sept. 23	866 50
Total .....					\$2,482 87

*The Mount Sinai Hospital of The City of New York, 1904.*

1904.					
27220	July 5	The Mount Sinai Hospital of The City of New York .....	Medical and surgical treatment of patients, March, 1904 .....	June 29	\$484 55
31799	Aug. 8	The Mount Sinai Hospital of The City of New York .....	Medical and surgical treatment of patients, April, 1904 .....	July 30	1,816 87
37751	Sept. 29	The Mount Sinai Hospital of The City of New York .....	Medical and surgical treatment of patients, May, 1904 .....	Sept. 22	2,803 76
Total .....					\$5,105 18

*The J. Hood Wright Memorial Hospital, 1904.*

1904.					
27397	July 7	The J. Hood Wright Memorial Hospital .....	Medical and surgical treatment of patients, May, 1904 .....	July 5	\$690 98
32534	Aug. 12	The J. Hood Wright Memorial Hospital .....	Medical and surgical treatment of patients, June, 1904 .....	Aug. 8	701 20
35467	Sept. 13	The J. Hood Wright Memorial Hospital .....	Medical and surgical treatment of patients, July, 1904 .....	Sept. 8	644 08
Total .....					\$2,036 26

*The J. Hood Wright Memorial Hospital (For Ambulance Service), 1904.*

1904.					
30038	July 26	The J. Hood Wright Memorial Hospital (for ambulance service) .....	One-twelfth of appropriation from The City of New York for the year 1904, July, 1904 .....	July 20	\$125 00
34146	Aug. 30	The J. Hood Wright Memorial Hospital (for ambulance service) .....	One-twelfth of appropriation from The City of New York for the year 1904, August, 1904 .....	Aug. 23	125 00
36890	Sept. 26	The J. Hood Wright Memorial Hospital (for ambulance service) .....	One-twelfth of appropriation from The City of New York for the year 1904, September, 1904 .....	Sept. 30	125 00
Total .....					\$375 00

*The Brooklyn Eye and Ear Hospital, 1904.*

1904.					
31636	Aug. 2	The Brooklyn Eye and Ear Hospital .....	Medical and surgical treatment of patients, June, 1904 .....	Aug. 2	\$30 84
35119	Sept. 9	The Brooklyn Eye and Ear Hospital .....	Medical and surgical treatment of patients, July, 1904 .....	Sept. 2	46 40
Total .....					\$77 24

*The S. R. Smith Infirmary, 1904.*

1904.					
27111	July 5	The S. R. Smith Infirmary .....	Medical and surgical treatment of patients, March, 1904 .....	June 27	\$1,516 42
27112		The S. R. Smith Infirmary .....	Medical and surgical treatment of patients, April, 1904 .....	" 27	1,327 46
27113		The S. R. Smith Infirmary .....	Medical and surgical treatment of patients, May, 1904 .....	" 27	961 87
33234	Aug. 22	The S. R. Smith Infirmary .....	Medical and surgical treatment of patients, June, 1904 .....	Aug. 18	793 98
36919	Sept. 26	The S. R. Smith Infirmary .....	Medical and surgical treatment of patients, July, 1904 .....	Sept. 20	977 99
Total .....					\$5,577 72

*Williamsburgh Hospital, 1904.*

1904.					
27650	July 8	Williamsburgh Hospital .....	Medical and surgical treatment of patients, May, 1904 .....	July 6	\$77 00
30995	Aug. 2	Williamsburgh Hospital .....	Medical and surgical treatment of patients, June, 1904 .....	" 27	83 20
35468	Sept. 13	Williamsburgh Hospital .....	Medical and surgical treatment of patients, July, 1904 .....	Sept. 6	104 00
Total .....					\$264 20

*Washington Square Home for Friendless Girls, 1904.*

1904.					
27398	July 7	Washington Square Home for Friendless Girls .....	Care and maintenance of inmates, May, 1904 .....	July 5	\$195 66
31634	Aug. 5	Washington Square Home for Friendless Girls .....	Care and maintenance of inmates, June, 1904 .....	Aug. 2	185 14

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
35465	Sept. 13	Washington Square Home for Friendless Girls .....	Care and maintenance of inmates, July, 1904 .....	Sept. 8	199 26
Total .....					\$580 06

*Wilson Industrial School for Girls, 1904.*

1904.					
28655	July 15	Wilson Industrial School for Girls ..	Care and education of poor children, May and June, 1904 .....	July 13	\$95 58

*Wayside Home, 1904.*

1904.					
27399	July 7	Wayside Home ....	Care and maintenance of inmates, May, 1904 .....	July 5	\$448 72
31796	Aug. 8	Wayside Home ...	Care and maintenance of inmates, June, 1904 .....	" 30	466 45
34456	Sept. 6	Wayside Home ....	Care and maintenance of inmates, July, 1904 .....	Aug. 26	493 80
Total .....					\$1,408 97

## MISCELLANEOUS.

*Commissioners of the Sinking Fund—Expenses of, 1904.*

1904.					
29989	July 26	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, etc., July, 1904 .....	July 23	\$100 00
31046	Aug. 2	Homer L. Bartlett...	Survey of land on Barren Island, Jamaica Bay .....	" 27	360 00
33691	26	J. H. Timmerman, City Paymaster...	Payroll of Clerk, August, 1904 ..	Aug. 24	100 00
34915	Sept. 8	William H. Stryker.	Services, City of New York against Manhattan Beach Improvement Company .....	" 29	100 00
35156	9	Henry W. McVickar	In full payment for services rendered in the matter of the appraisal of the St. George Ferry terminal, Borough of Richmond .....	Sept. 7	1,000 00
37684	29	J. H. Timmerman, City Paymaster...	Payroll of Clerk, etc., September, 1904 .....	" 28	100 00
Total .....					\$1,760 00

*Advertising, 1904.*

1904.					
27053	July 1	The Evening Sun..	Advertising notices .....	June 21	\$90 00
27054		The North Side News .....	Advertising notices .....	" 21	24 00
27055		New Yorker Herald.	Advertising notices .....	" 21	49 50
27056		New York American	Advertising notices .....	" 21	94 50
27057		New York Evening Journal .....	Advertising notices .....	" 21	97 50
27058		The New York News Publishing Company .....	Advertising notices .....	" 25	14 40
27059		The New York News Publishing Company .....	Advertising notices .....	" 21	49 20
27060		The Chief Publishing Company .....	Advertising notices .....	" 25	14 00
27061		The Boston Herald Company .....	Advertising notices .....	" 25	96 00
27062		The School News Company .....	Advertising notices .....	" 25	393 00
27063		The School News Company .....	Advertising notices .....	" 25	21 00
27064		The Washington Times Company..	Advertising notices .....	Mar. 31	35 00
27065		New York Realty Journal, Realty Press, Inc. ....	Advertising notices .....	June 25	12 80
27242	5	The Morning Telegraph Publishing Company .....	Advertising notices .....	" 20	78 00
27243		The New York News Publishing Company .....	Advertising notices .....	" 28	46 80
27244		New York American	Advertising notices .....	" 28	26 00
27245		New York Evening Journal .....	Advertising notices .....	" 28	34 00
27246		New York Evening Journal .....	Advertising notices .....	" 28	185 00
27247		The Sun .....	Advertising notices .....	" 28	123 60
27248		The Jamaica Standard Printing and Publishing Company .....	Advertising notices .....	" 28	112 20
27249		Harlem Reporter..	Advertising notices .....	" 25	6 80
27250		The Bronx Sentinel.	Advertising notices .....	" 28	71 00
27251		South Side Observer Company .....	Advertising notices .....	" 28	8 75
27252		The Morning Telegraph Company ..	Advertising notices .....	" 28	25 60
27253		Lea Bros. & Co..	Advertising notices ("The Medical News") .....	" 28	10 00
27254		The Flatbush Weekly News .....	Advertising notices .....	" 28	45 80
27255		The L. I. Democrat.	Advertising notices .....	" 21	40 00
27918	11	The North Side News .....	Advertising notices .....	" 30	14 80
27919		The North Side News .....	Advertising notices .....	" 28	19 20
27920		The New York News Publishing Company .....	Advertising notices .....	July 1	31 20
27921		The New York News Publishing Company .....	Advertising notices .....	June 28	27 60
27922		The New York News Publishing Company .....	Advertising notices .....	" 25	44 40
27923		New Yorker Herald.	Advertising notices .....	" 28	15 00
27924		New Yorker Herald.	Advertising notices .....	" 28	33 75
27925		New York Evening Journal .....	Advertising notices .....	" 28	64 50
27926		New York American	Advertising notices .....	" 30	61 50
27927		New York American	Advertising notices .....	" 28	17 00
27928		New York American	Advertising notices .....	" 28	64 50
27929		New York Evening Journal .....	Advertising notices .....	" 30	61 50
27930		The Globe .....	Advertising notices .....	" 28	44 40
27931		Long Island Star Publishing Company .....	Advertising notices .....	" 30	16 00
27932		Long Island Star Publishing Company .....	Advertising notices .....	" 30	6 40
27933		The Long Island Farmer .....	Advertising notices .....	" 30	17 20
27934		The Hempstead Inquirer .....	Advertising notices .....	" 30	8 75
27935	July 11	The Jamaica Standard .....	Advertising notices .....	" 30	17 20
27936		The Brooklyn Weekly News .....	Advertising notices .....	" 30	36 40
27937		The Morning Telegraph Publishing Company .....	Advertising notices .....	" 30	51 60



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
27938		The Police Chronicle Publishing Company	Advertising notices	" 30	6 00	30469		The New York Real- ty Journal, Real- ty Press, Inc.	Advertising notices	" 27	24 40
28150	12	The Flushing Jour- nal	Advertising notices	" 30	20 00	30470		The Sun	Advertising notices	" 19	11 20
28151		The Flushing Daily Times	Advertising notices	" 30	17 60	30471		The Morning Tele- graph Publishing Company	Advertising notices	" 20	16 80
28152		The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	" 30	57 60	30753	29	The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	" 28	985 00
28331	14	The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	" 30	142 80	31691	Aug. 5	The Morning Tele- graph Publishing Company	Advertising notices	" 28	28 00
28332		The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	" 30	50 00	31692	Aug. 5	The Morning Tele- graph Publishing Company	Advertising notices	" 30	43 20
28333		The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	" 30	566 80	31693		The Morning Tele- graph Publishing Company	Advertising notices	" 27	61 20
28334		The Brooklyn Citi- zen	Advertising notices	" 30	4 80	31694	Aug. 5	The Long Island Star Publishing Company	Advertising notices	" 27	34 00
28335		The Gaelic Ameri- can	Advertising notices	" 30	16 80	31695		The Bronx Sentinel	Advertising notices	" 28	20 60
28330		New York Evening Journal	Advertising notices	" 30	18 00	31696		The Gaelic Ameri- can	Advertising notices	" 22	26 80
28598	15	New York Daily News Company	Advertising notices	" 30	38 46	31697		The Westchester In- dependent	Advertising notices	" 28	16 80
28599		New York Daily News Company	Advertising notices	" 30	15 60	31698		The Westchester In- dependent	Advertising notices	" 27	20 80
28600		New York Evening Journal	Advertising notices	" 30	94 50	31699		The Westchester In- dependent	Advertising notices	" 22	50 00
28601		New York American	Advertising notices	" 30	94 50	31700		McNamara Bros.	Advertising notices ("The Rock- away News")	" 27	40 00
28602		New York Herald	Advertising notices	" 30	51 00	31701		The North Side News	Advertising notices	" 27	16 80
28603		The North Side News	Advertising notices	" 30	15 00	31702		The North Side News	Advertising notices	" 27	62 40
28604		The Gaelic Ameri- can	Advertising notices	" 30	118 80	31703		New Yorker Herald	Advertising notices	" 27	17 00
28605		The Morning Tele- graph Publishing Company	Advertising notices	" 30	74 40	31704		New Yorker Herald	Advertising notices	" 30	30 00
28845	18	The Bronx Sentinel	Advertising notices	" 30	24 60	31705		New Yorker Herald	Advertising notices	" 30	30 50
29098	19	The Flushing Daily Times	Advertising notices	" 30	10 60	31706		New Yorker Herald	Advertising notices	" 27	43 50
29099		New York Evening Journal	Advertising notices	" 30	42 00	31707		New York Daily News Company	Advertising notices	" 27	24 00
29100		New York American	Advertising notices	" 30	42 00	31708		New York Daily News Company	Advertising notices	" 27	63 60
29101		New Yorker Herald	Advertising notices	" 30	21 50	31709		New York Daily News Company	Advertising notices	" 27	24 80
29102		New Yorker Herald	Advertising notices	" 30	27 00	31710		The Police Chronicle Publishing Com- pany	Advertising notices	" 22	33 60
29103		The North Side News	Advertising notices	" 30	24 60	31711		The School News Company	Advertising notices	" 22	30 50
29104		The Police Chroni- cle Publishing Company	Advertising notices	" 30	17 20	31712		The School News Company	Advertising notices	" 22	459 75
29105		The Police Chronicle Publishing Com- pany	Advertising notices	" 30	12 80	31713		The Jamaica Stand- ard Printing and Publishing Com- pany	Advertising notices	" 27	16 00
29106		The Jamaica Stand- ard Printing and Publishing Com- pany	Advertising notices	" 30	11 40	31714		The Jamaica Stand- ard Printing and Publishing Com- pany	Advertising notices	" 30	15 60
29107		The Long Island Star Publishing Company	Advertising notices	" 30	9 00	31715		The InterOcean	Advertising notices ("Chicago In- ter-Ocean")	June 11 July 28	96 00 46 00
29108		The Long Island Star Publishing Company	Advertising notices	" 30	30 00	31716		The Democrat	Advertising notices	" 25	211 50
29109		Long Island Farmer	Advertising notices	" 30	11 40	31717		The Daily Stock- holder	Advertising notices	" 28	46 00
29110		McNamara Bros.	Advertising notices ("The Rock- away News")	" 30	27 40	31718		The Staten Islander	Advertising notices	" 28	46 00
29111		The Brooklyn Daily Times	Advertising notices	" 30	51 36	31719		The Flushing Jour- nal	Advertising notices	" 28	50 80
29112		The Brooklyn Union Publishing Com- pany	Advertising notices	" 30	53 76	31720		New York Evening Journal	Advertising notices	" 28	27 00
29113		Brooklyn Free Press	Advertising notices	" 30	56 16	31721		New York Evening Journal	Advertising notices	" 30	55 00
29114		Brooklyn Daily Egle	Advertising notices	" 30	51 36	31722		New York Evening Journal	Advertising notices	" 27	78 00
29115		The Brooklyn Citi- zen	Advertising notices	" 30	52 80	31723		New York Evening Journal	Advertising notices	" 30	61 00
29116		The Morning Tele- graph Publishing Company	Advertising notices	" 30	49 20	31724		New York American	Advertising notices	" 30	63 00
29117		The Morning Tele- graph Publishing Company	Advertising notices	" 30	128 40	31725		New York American	Advertising notices	" 30	55 00
29118		The Flushing Jour- nal	Advertising notices	" 30	13 60	31726		New York American	Advertising notices	" 28	33 00
29119		The Democrat	Advertising notices	" 30	6 40	31727		New York American	Advertising notices	" 27	78 00
29120	July 19	The Bronx Sentinel	Advertising notices	" 30	80 40	31867	8	The Bronx Sentinel	Advertising notices	" 30	19 20
29400	21	Brooklyn Free Press	Advertising notices	July 14	114 56	31868		The Brooklyn Union Publishing Com- pany	Advertising notices	" 30	24 00
29401		Brooklyn Union Publishing Com- pany	Advertising notices	" 14	113 76	31869		The Brooklyn Daily Times	Advertising notices	" 30	22 40
29402		Brooklyn Daily Times	Advertising notices	" 14	112 64	31870		The Brooklyn Citi- zen	Advertising notices	" 30	22 40
29403		Brooklyn Citizen	Advertising notices	" 14	115 68	31871		The Brooklyn Daily Eagle	Advertising notices	" 19	110 24
29404		The Bronx Sentinel	Advertising notices	" 14	20 40	31872		The Brooklyn Daily Eagle	Advertising notices	" 30	22 40
29405		The Flushing Jour- nal	Advertising notices	" 14	18 80	31873		Brooklyn Free Press	Advertising notices	" 30	27 20
29406		The Long Island Farmer	Advertising notices	" 14	57 20	31874		The Gaelic Ameri- can	Advertising notices	" 30	23 20
29407		The Long Island Star Publishing Company	Advertising notices	" 14	45 00	31875		The Long Island Farmer	Advertising notices	" 30	15 60
29408		The Staten Islander	Advertising notices	" 14	6 20	31876		The Flushing Daily Times	Advertising notices	" 30	57 50
29409		Harlem Reporter	Advertising notices	" 14	3 20	31877	Aug. 8	Securities Advertis- ing Agency	Advertising proposals in London papers	" 21	350 52
29613	22	The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	" 19	269 20	32129	10	New Yorker Herald	Advertising notices	" 28	8 25
29614		The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	" 19	92 40	32130		New York American	Advertising notices	" 27	87 00
29615		The Morning Tele- graph Publishing Company	Advertising notices	" 14	32 80	32131		New York Daily News Company	Advertising notices	" 27	15 60
29616		Jamaica Standard Printing and Pub- lishing Company	Advertising notices	" 13	35 20	32132		New York Daily News Company	Advertising notices	" 27	69 60
30303	27	New Yorker Herald	Advertising notices	" 14	33 75	32133		New York Evening Journal	Advertising notices	" 28	18 00
30304		New Yorker Herald	Advertising notices	" 20	16 50	32134		New York Evening Journal	Advertising notices	" 27	87 00
30305		Richmond County Herald	Advertising notices	" 19	48 00	32135		The North Side News	Advertising notices	" 27	36 60
30306		The Flushing Jour- nal	Advertising notices	" 19	61 20	32402	11	The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	Aug. 10	318 80
30307		The Westchester In- dependent	Advertising notices	" 19	16 20	32403		The Morning Tele- graph Publishing Company	Advertising notices	July 28	13 20
30308		The Westchester In- dependent	Advertising notices	" 19	39 40	32404		The Morning Tele- graph Publishing Company	Advertising notices	" 27	69 60
30309		The Westchester In- dependent	Advertising notices	" 19	19 80	32405		The Westchester In- dependent	Advertising notices	" 28	36 60
30310		The Boston Traveler Company	Advertising notices	" 19	25 00	32406		The Gaelic Ameri- can	Advertising notices	" 22	174 00
31011		The Boston Traveler Company	Advertising notices	" 19	50 00	32675	15	The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	Aug. 12	124 80
31012		The Morning Tele- graph Publishing Company	Advertising notices	" 19	24 80	32676		The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	" 12	36 80
30313		The Morning Tele- graph Publishing Company	Advertising notices	" 19	55 20	32677		The Gaelic Ameri- can	Advertising notices	July 30	73 20
30314		The Brooklyn Daily Eagle	Advertising notices	" 19	4 80	32678		The New York American	Advertising notices	" 28	18 00
30315		The Long Island Star Publishing Company	Advertising notices	" 20	17 60	32679		The Bronx Sentinel	Advertising notices	" 28	22 80
30316		The Long Island Farmer	Advertising notices	" 20	34 20	32680		New Yorker Herald	Advertising notices	" 27	44 25
30317		The Bronx Sentinel	Advertising notices	" 20	40 60	32862	16	The New York Real- ty Journal, Realty Press, Inc.	Advertising notices	Aug. 12	115 20
30318		The Jamaica Stand- ard	Advertising notices	" 20	6 00	33049	18	The Brooklyn Citi- zen	Advertising notices	June 30	9 12
30319		New York American	Advertising notices	" 20	30 00	33050		The Brooklyn Citi- zen	Advertising notices	" 30	3 84
30320		New York Evening Journal	Advertising notices	" 20	29 00	33051		Brooklyn Free Press	Advertising notices	" 30	8 96
30446	28	New York American	Advertising notices	" 20	21 00	33052		Brooklyn Free Press	Advertising notices	" 30	3 84
30447		New York American	Advertising notices	" 20	69 00	33053		The Brooklyn Daily Times	Advertising notices	" 30	3 84
30448		New York Evening Journal	Advertising notices	" 20	69 00	33054		The Brooklyn Daily Times	Advertising notices	" 30	8 96
30449		New York Evening Journal	Advertising notices	" 20	21 00	33055		The Union Publish- ing Company	Advertising notices	" 30	9 28
30450		New Yorker Herald	Advertising notices	" 20	11 25						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
33056		The Union Publish- ing Company.....	Advertising notices.....	" 30	4 16	35193		The Long Island Farmer .....	Advertising notices.....	" 31	12 80
33057		The Brooklyn Daily Eagle .....	Advertising notices.....	" 30	9 12	35194		Richmond County Herald .....	Advertising notices.....	" 31	16 60
33058		The Brooklyn Daily Eagle .....	Advertising notices.....	July 13	3 68	35195		The Democrat.....	Advertising notices.....	Sept. 2	12 00
33275	22	The New York Realty Journal, Realty Press, Inc. ....	Advertising notices.....	Aug. 10	14 40	35196		The Democrat.....	Advertising notices.....	" 2	16 20
33451	24	The New York Realty Journal, Realty Press, Inc. ....	Advertising notices.....	" 23	290 00	35197		The Gaelic Ameri- can .....	Advertising notices.....	Aug. 31	24 40
33452		The New York Realty Journal, Realty Press, Inc. ....	Advertising notices.....	" 23	66 00	35198		The Flushing Jour- nal .....	Advertising notices.....	Sept. 2	15 20
33453		The Westchester In- dependent .....	Advertising notices.....	July 20	39 00	35200		The Flushing Daily Times .....	Advertising notices.....	" 2	13 80
33779	26	The Morning Tele- graph Publishing Company .....	Advertising notices.....	Aug. 19	16 80	35201		The Westchester In- dependent .....	Advertising notices.....	" 2	41 00
33780		New Yorker Herald.	Advertising notices.....	" 19	11 50	35202		New Yorker Herald.	Advertising notices.....	" 2	49 50
33781		The New York American .....	Advertising notices.....	" 19	21 00	35203		New Yorker Herald.	Advertising notices.....	" 8	50 00
33782		The New York American .....	Advertising notices.....	" 19	25 00	35204		New York Ameri- can .....	Advertising notices.....	" 8	92 50
33783		The New York Eve- ning Journal .....	Advertising notices.....	" 19	21 00	35205		The North Side News .....	Advertising notices.....	" 2	99 00
33784		The New York Dai- ly News Company	Advertising notices.....	" 19	16 00	35206		New York Evening Journal .....	Advertising notices.....	" 2	97 40
33785		The New York Dai- ly News Company	Advertising notices.....	" 19	41 00	35207		New York Evening Journal .....	Advertising notices.....	" 2	92 50
33786		The New York Dai- ly News Company	Advertising notices.....	" 19	23 20	35430	12	Boyd's City Dis- patch .....	Addressing envelopes .....	" 7	33 25
34039	29	The Engineering Record .....	Advertising notices.....	" 18	2 20	35431		The Staten Island- er .....	Advertising notices.....	" 2	12 00
34040		The New York Dai- ly News Company	Advertising notices.....	" 18	45 60	35571	13	New York Daily News Company...	Advertising notices.....	" 2	304 00
34041	Aug. 29	The Flushing Daily Times .....	Advertising notices.....	" 18	15 60	35572		The Brooklyn Daily Eagle .....	Advertising notices.....	Aug. 18	5 76
34042		The Flushing Daily Times .....	Advertising notices.....	" 18	24 80	35573		Brooklyn Free Press .....	Advertising notices.....	" 18	5 76
34043		The Flushing Jour- nal .....	Advertising notices.....	" 18	20 20	35574		The Brooklyn Union Publishing Com- pany .....	Advertising notices.....	" 18	6 24
34044		The Flushing Journal	Advertising notices.....	" 18	19 20	35575		The Brooklyn Daily Times .....	Advertising notices.....	" 18	6 40
34045		The North Side News .....	Advertising notices.....	" 18	166 60	35576		The Brooklyn Cit- izen .....	Advertising notices.....	" 18	6 24
34046		The Long Island Farmer .....	Advertising notices.....	" 18	25 20	35577		The Brooklyn Union Publishing Com- pany .....	Advertising notices.....	Sept. 9	17 76
34047		The Long Island Star Publishing Company .....	Advertising notices.....	" 18	10 00	35578		The Brooklyn Daily Eagle .....	Advertising notices.....	" 9	13 76
34048		The Long Island Star Publishing Company .....	Advertising notices.....	" 18	12 00	35579		The Brooklyn Daily Eagle .....	Advertising notices.....	" 9	15 84
34049		The Police Chronicle Publishing Com- pany .....	Advertising notices.....	" 18	29 60	35580		The Brooklyn Cit- izen .....	Advertising notices.....	" 9	16 32
34050		The Police Chronicle Publishing Com- pany .....	Advertising notices.....	" 18	31 60	35581		The Brooklyn Cit- izen .....	Advertising notices.....	" 9	15 04
34051		Greenpoint Star...	Advertising notices.....	" 18	30 00	35582		The Brooklyn Daily Times .....	Advertising notices.....	" 9	17 10
34052		R. R. Bowker .....	Advertising notices in "Publish- ers' Weekly" .....	" 18	2 50	35583		Brooklyn Free Press .....	Advertising notices.....	" 9	13 91
34053		R. R. Bowker .....	Advertising notices in "Library Journal" .....	" 18	2 50	35718	14	The World.....	Advertising notices.....	" 2	240 00
34054		The Gaelic Ameri- can .....	Advertising notices.....	" 18	22 00	35719		The Westchester In- dependent .....	Advertising notices.....	" 2	47 40
34055		The Gaelic Ameri- can .....	Advertising notices.....	" 18	26 00	35720		New York Ameri- can .....	Advertising notices.....	" 2	345 00
34056		The Gaelic Ameri- can .....	Advertising notices.....	" 18	8 80	35721		New York Ameri- can .....	Advertising notices.....	" 2	22 50
34057		The Engineering and Mining Jour- nal .....	Advertising notices.....	" 18	1 15	35722		New York Evening Journal .....	Advertising notices.....	" 2	22 50
34058		A. R. Elliott Pub- lishing Company.	Advertising notices in "New York Medical Journal".....	" 18	45 00	35723		New Yorker Herald.	Advertising notices.....	" 2	10 50
34059		The Engineering News Publishing Company .....	Advertising notices.....	" 18	2 40	35724		The North Side News .....	Advertising notices.....	" 2	8 40
34060		The Brooklyn Cit- izen .....	Advertising notices.....	" 18	8 00	35725		The New York Times .....	Advertising notices.....	" 2	304 00
34061		The Borough of Queens Advertiser	Advertising notices.....	" 18	22 40	35849	15	The Gaelic Ameri- can .....	Advertising notices.....	" 9	24 00
34062		The Brooklyn Daily Eagle .....	Advertising notices.....	" 18	8 32	35850		The Evening Sun..	Advertising notices.....	Aug. 31	270 00
34063		The Bronx Sentinel.	Advertising notices.....	" 18	25 00	35851		The Police Chronicle Publishing Com- pany .....	Advertising notices.....	Sept. 9	26 00
34064	30	The Jamaica Stand- ard Printing and Publishing Com- pany .....	Advertising notices.....	" 18	46 80	35852		New York Evening Journal .....	Advertising notices.....	" 9	68 00
34162		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 18	25 20	35853		New York Evening Journal .....	Advertising notices.....	" 9	211 50
34163		The Chief Publish- ing Company.....	Advertising notices.....	" 18	50 40	35854		New York Ameri- can .....	Advertising notices.....	" 9	211 50
34462	Sept. 6	New York Evening Journal .....	Advertising notices.....	" 19	148 50	35855		New York Ameri- can .....	Advertising notices.....	" 9	68 00
34463		New York Evening Journal .....	Advertising notices.....	" 26	50 00	35856		New York Ameri- can .....	Advertising notices.....	" 9	47 00
34464		New York Daily News Company...	Advertising notices.....	" 18	14 40	35857		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 7	16 80
34465		New York Daily News Company...	Advertising notices.....	" 18	110 40	35858		The School News Company.....	Advertising notices.....	" 9	140 50
34466		New York Daily News Company...	Advertising notices.....	" 19	128 00	35859		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 9	169 20
34467		New York Ameri- can .....	Advertising notices.....	" 19	140 00	35860		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 9	75 60
34468		New York Ameri- can .....	Advertising notices.....	" 19	148 50	35861		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 9	16 80
34469		New York Ameri- can .....	Advertising notices.....	" 26	50 00	35862		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 2	16 80
34470		New Yorker Herald.	Advertising notices.....	" 18	73 50	36035	16	The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 14	30 40
34471		The North Side News .....	Advertising notices.....	" 18	43 20	36036		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 14	66 40
34472		The Richmond County Herald...	Advertising notices.....	" 23	11 60	36037		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 14	78 00
34473		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 18	109 20	36038		Long Island Star Publishing Com- pany .....	Advertising notices.....	" 2	132 00
34474		Harlem Reporter and Bronx Chron- icle .....	Advertising notices.....	" 23	11 60	36236	19	The Jamaica Stand- ard Printing and Publishing Com- pany .....	Advertising notices.....	" 9	12 80
34475		The Evening Sun..	Advertising notices.....	" 18	116 00	36237		The Gaelic Ameri- can .....	Advertising notices.....	" 9	16 80
34476		The Gaelic Ameri- can .....	Advertising notices.....	" 18	135 60	36238		Long Island Star Publishing Com- pany .....	Advertising notices.....	" 14	10 00
34588	7	The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 31	477 20	36239		Long Island Star Publishing Com- pany .....	Advertising notices.....	" 14	19 60
34589		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 31	9 60	36240		New York Daily News Company...	Advertising notices.....	" 14	82 80
34839		Long Island Star Publishing Com- pany .....	Advertising notices.....	" 26	22 40	36241		New York Daily News Company...	Advertising notices.....	" 14	38 40
34840		Evening Telegram..	Advertising notices.....	" 23	36 80	36242		New York Daily News Company...	Advertising notices.....	" 14	180 00
34841		The World.....	Advertising notices.....	" 19	99 00	36243		New York Daily News Company...	Advertising notices.....	" 14	54 40
34842		New Yorker Herald.	Advertising notices.....	" 26	23 50	36455	21	Evening Telegram..	Advertising notices.....	" 14	228 00
34843		New York Daily News Company...	Advertising notices.....	" 26	33 60	36456		New York Herald Company.....	Advertising notices.....	" 14	228 00
34844		The Westchester In- dependent .....	Advertising notices.....	" 26	42 60	36457		New York Ameri- can .....	Advertising notices.....	" 14	272 00
35157	9	New York Daily News Company...	Advertising notices.....	Sept. 2	16 80	36620	22	The Gaelic Ameri- can .....	Advertising notices.....	" 14	40 80
35158		New York Daily News Company...	Advertising notices.....	" 2	76 00	36621		New York Evening Journal .....	Advertising notices.....	" 15	272 00
35159		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 2	40 00	36622		New York Evening Journal .....	Advertising notices.....	" 15	284 00
35160		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 2	74 00	36623		New Yorker Herald.	Advertising notices.....	" 15	138 00
35164		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 7	379 20	36624		New Yorker Herald.	Advertising notices.....	" 15	96 75
35165		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 2	303 60	36625		New Yorker Herald.	Advertising notices.....	" 15	179 25
35192	10	McNamara Bros....	Advertising notices.....	Aug. 26	41 20	36626		New York Daily News Company...	Advertising notices.....	" 15	227 20
						36627		New York Daily News Company...	Advertising notices.....	" 15	56 00
						36628		New York Ameri- can .....	Advertising notices.....	" 15	284 00
						36629		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 15	227 20
						36630		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 15	213 60



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
36746	23	New York Daily News Company...	Advertising notices.....	1904. " 19	111 60	8838		Miles O'Reilly, Treasurer 67th Regiment, N. Y. State Vol. ....	Allowance to Veteran Associa- tions for Decoration Day Ob- servances, Borough of Brook- lyn, May 30, 1904.....	" 13	89 00
36747		New York Daily News Company...	Advertising notices.....	" 19	161 60				Total.....		\$755 01
36748		New York Daily News Company...	Advertising notices.....	" 17	405 60						
36749		McNamara Bros....	Advertising notices ("The Rock- away News") .....	" 15	12 40						
36750		The Westchester In- dependent .....	Advertising notices.....	" 14	13 20						
37047	26	The Chief Publish- ing Company.....	Advertising notices.....	" 14	26 00						
37048		Harlem Reporter and Bronx Chroni- cle .....	Advertising notices.....	" 14	18 80						
37049		The Jamaica Stand- ard .....	Advertising notices.....	" 14	45 60						
37050		The Borough of Queens Advertiser	Advertising notices.....	" 14	12 80						
37051		The Bronx Sentinel.	Advertising notices.....	" 17	84 20						
37052		New York Daily News Company...	Advertising notices.....	" 19	228 00						
37053		New York Daily News Company...	Advertising notices.....	" 15	20 40						
37054		New Yorker Herald.	Advertising notices.....	" 15	11 45						
37055		New York Ameri- can .....	Advertising notices.....	" 15	22 50						
37056		New Yorker Staats- Zeitung .....	Advertising notices.....	" 15	171 00						
37217	27	The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 26	304 40						
37218		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 23	158 40						
37219		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 23	10 40						
37220		The New York Realty Journal, Realty Press, Inc.	Advertising notices.....	" 26	58 80						
37221		Morning Telegraph Publishing Com- pany .....	Advertising notices.....	" 15	18 00						
37222		Mail and Express...	Advertising notices.....	" 14	228 00						
37223		The Long Island Farmer .....	Advertising notices.....	" 14	45 60						
37224		The Westchester In- dependent .....	Advertising notices.....	" 14	9 00						
37225		The Police Chronicle Publishing Com- pany .....	Advertising notices.....	" 23	13 20						
37226		The Police Chronicle Publishing Com- pany .....	Advertising notices.....	" 23	17 00						
37227		New York Evening Journal .....	Advertising notices.....	" 15	22 50						
38007	30	The Hempstead In- quirer .....	Advertising notices.....	" 14	55 25						
38008		The Borough of Queens Advertiser (McKinney Press)	Advertising notices.....	" 23	29 60						
38009		The Flatbush Week- ly News.....	Advertising notices.....	" 23	40 20						
38010		The Bronx Sentinel.	Advertising notices.....	" 17	50 40						
38011		The Long Island Farmer .....	Advertising notices.....	" 23	30 20						
		Total.....			\$25,864 39						

## BOROUGH OF BROOKLYN.

## Corporation Advertising, 1904.

9124	July 14	The Brooklyn Citi- zen .....	Advertising .....	July 12	\$1,666 65
9125		The Brooklyn Daily Times .....	Advertising .....	" 12	1,666 66
9126		Brooklyn Free Presse .....	Advertising .....	" 12	1,666 66
9127		The Brooklyn Daily Eagle .....	Advertising .....	" 12	1,666 65
9128		The Brooklyn Union Publishing Com- pany .....	Advertising in the "Standard Union" .....	" 12	1,666 66
10358	Aug. 12	The Brooklyn Citi- zen .....	Advertising proposals .....	Aug. 9	1,666 66
10359		Brooklyn Free Presse .....	Advertising proposals.....	" 9	1,666 66
10360		The Brooklyn Daily Eagle .....	Advertising proposals.....	" 9	1,666 65
10361		The Brooklyn Union Publishing Com- pany .....	Advertising proposals.....	" 9	1,666 66
10362		The Brooklyn Daily Times .....	Advertising proposals.....	" 9	1,666 66
11289	Sept. 9	The Brooklyn Daily Times .....	Advertising proposals.....	Sept. 7	1,666 66
11290		The Brooklyn Union Publishing Com- pany .....	Advertising proposals.....	" 7	1,666 66
11291		The Brooklyn Daily Eagle .....	Advertising proposals.....	" 7	1,666 66
11292		The Brooklyn Citi- zen .....	Advertising proposals.....	" 7	1,666 66
11293		Brooklyn Free Presse .....	Advertising proposals.....	" 7	1,666 66
		Total.....			\$24,999 90

## Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn (Pursuant to Chapter 13, Laws of 1897), 1904.

8831	July 7	Howard C. Conrady, Treasurer 175th Regiment, N. Y. V. V. A.....	Disbursements .....	June 20	\$88 63
8832		John Day, Treasurer 159th Regiment, N. Y. V. V. A....	Allowance to Veteran Associa- tions for Decoration Day Ob- servances, Borough of Brook- lyn, May 30, 1904.....	" 17	99 83
8833		Robt. Geven, Treas- urer 90th Regi- ment, N. Y. V. V. A. ....	Allowance to Veteran Associa- tions for Decoration Day Ob- servances, Borough of Brook- lyn, May 30, 1904.....	" 14	98 63
8834		Henry Scully, Treas- urer 139th Regi- ment, N. Y. V. V. A. ....	Disbursements .....	" 22	99 53
8835		James Dillon, Treas- urer 48th Regi- ment, N. Y. S. V. V. A.....	Allowance to Veteran Associa- tions for Decoration Day Ob- servances, Borough of Brook- lyn, May 30, 1904.....	" 14	96 63
8836		Wm. H. H. Pinck- ney, Treasurer 14th Regiment, N. Y. S. M. W. V. Ass'n. ....	Disbursements .....	" 20	97 13
8837		Richard, Treasurer 158th Regiment, N. Y. V. V. Ass'n.	Allowance to Veteran Associa- tions for Decoration Day Ob- servances, Borough of Brook- lyn, May 30, 1904.....	" 16	85 63

## Board of Estimate and Apportionment—Expenses of, 1904.

26928	July 1	John P. McWalters.	Lettering doors .....	1904. June 27	\$13 50
27334	6	The Globe-Wernicke Company.....	Supplies .....	" 28	69 00
28203	13	C. V. Adece.....	Disbursements, June, 1904.....	July 8	16 96
28345	14	John H. Mooney...	Disbursements, June, 1904.....	July 12	22 44
28697	18	The Globe-Wernicke Company.....	Sectional bookcase .....	" 8	33 00
29339	21	Remington Type- writer Company..	Typewriter, etc.....	" 12	105 55
29991	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., July, 1904.....	" 25	3,075 81
31050	Aug. 2	New York Tele- phone Company..	Telephone service, June, 1904...	" 21	31 90
31447	4	August R. Ohman..	Maps .....	" 25	24 50
31684	9	W. J. Sloane...	Carpet .....	Aug. 2	43 71
32116	10	Sheppard, Knapp & Co. ....	Rug, etc.....	" 2	137 97
33655	25	E. Belcher Hyde...	Map case, etc.....	" 17	129 25
33679		J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., August, 1904.....	" 25	3,085 82
33840	26	Nelson P. Lewis....	Disbursements, June 16 to Aug- ust 17, 1904.....	" 19	80 88
35783	Sept. 15	Chas. V. Adece....	Disbursements, June 1 to Sep- tember 1, 1904.....	Sept. 8	28 51
35784		The Rapid Safety Filter Company..	Rent of filter, April 1 to June 30, 1904 .....	" 8	7 50
37139	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., September, 1904.....	" 26	3,085 82
		Total.....			\$9,992 12

## Costs of Commitments of Insane Persons (Pursuant to Chapter 545, Laws of 1896), 1904.

31045	Aug. 2	Dr. H. Valentine Wildman .....	Professional services in the exam- ination of Samuel Lipshutz and Joseph Murphy.....	1904. July 28	\$200 00
32662	15	Dr. H. Valentine Wildman .....	Professional services in the exam- ination of Joseph Gordan.....	Aug. 5	250 00
35726	Sept. 14	Dr. Louis W. Schultze .....	Professional services in the exam- ination of Malvina Sutcliffe..	Sept. 12	50 00
35727		Dr. Louis W. Schultze .....	Professional services in the exam- ination of Mabel Rutherford..	" 12	50 00
		Total.....			\$550 00

## For Salaries of General Interpreters, 1904.

9450	July 23	J. H. Timmerman, City Paymaster...	Payroll of General Interpreters, July, 1904 .....	1904. July 22	\$1,075 00
10765	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of General Interpreters, August, 1904.....	Aug. 24	1,075 00
11711	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of General Interpreters, September, 1904 .....	Sept. 22	1,075 00
		Total.....			\$3,225 00

## Widows' and Orphans' Fund of the Volunteer Fire Department, Borough of Brooklyn, 1904.

10292	Aug. 10	Michael Dulk, Treas- urer Widows' and Orphans' Fund, Volunteer Fire Department, late Town of New Lots .....	In full of ten per cent. of appro- priation for 1904 to the Widows' and Orphans' Fund of the late Town of New Lots	1904. Aug. 4	\$500 00
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## BOROUGH OF BROOKLYN.

## Brooklyn Disciplinary Training School, 1904.

8733	July 6	J. H. Timmerman, City Paymaster...	Supplementary payroll of Super- intendent, etc., June, 1904....	1904. July 5	\$2 66
8882	11	Brooklyn Society for the Prevention of Cruelty to Chil- dren .....	Messenger service, May, 1904...	" 5	24 25
8883		Fred'k Loeser & Co. ....	Flags .....	" 5	8 96
8884		John Carle & Sons.	Borolyptel, etc.....	Mar. 23	12 77
8885		George Deyo, Agent and Warden.....	Toweling, etc.....	July 5	33 49
8886		George Deyo, Agent and Warden.....	Boilers, etc.....	" 5	49 41
8887		Samuel Lewis.....	Sapolio .....	" 5	26 46
8888		Samuel Lewis.....	Rakes, etc.....	Mar. 23	11 79
8889		Samuel Lewis.....	Hardware, etc.....	July 5	46 52
8890		The Manhattan Sup- ply Company.....	Pork .....	Mar. 23	18 60
8891		The Manhattan Sup- ply Company.....	Pork .....	" 23	18 60
8892		Oscar Schlegel Man- ufacturing Com- pany .....	Oil .....	July 5	14 50
8893		Oscar Schlegel Man- ufacturing Com- pany .....	Varnish, etc.....	" 5	7 75
8894		Oscar Schlegel Man- ufacturing Com- pany .....	Waste .....	" 5	10 08
8895		Oscar Schlegel Man- ufacturing Com- pany .....	Oil, etc.....	" 5	54 41
8896		Oscar Schlegel Man- ufacturing Com- pany .....	Oil, etc.....	Mar. 23	70 84
8897		Siegel Cooper Com- pany .....	Cotton .....	July 5	2 40
8898		The Singer Manu- facturing Com- pany .....	Button hole attachment.....	" 5	9 00
8899		T. H. McAllister...	Views for stereopticon.....	" 5	2 15
8900		J. Curley & Bro....	Carving knife .....	" 5	80



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
8901		J. Lightowler.....	Stereoscopic exhibition, etc.....	" 5	5 00	9471	25	Gasteiger & Schaefer.....	Forage.....	" 5	64 87
8902		John M. Bulwinkel.....	Ink wells.....	" 5	2 40	9472		Wm. R. Thompson..	On account of Contract No. 10451, for groceries.....	" 5	238 35
8903		John M. Bulwinkel.....	Ink, etc.....	" 5	8 00	10067	Aug. 5	T. R. Browne.....	Expert services, June, 1904.....	" 30	51 43
8904		John O'Halleran.....	Horseshoeing.....	" 5	4 50	10068		The Singer Manufacturing Co. ....	Shuttle.....	" 30	1 13
8905		John O'Halleran.....	Horseshoeing.....	" 5	2 50	10069		Julia Feeney.....	Services, July 5 to 11, 1904.....	" 30	7 00
8906		Brooklyn Lumber Company.....	Lumber.....	" 5	32 24	10070		Alfred Bleyer & Co.	Toilet paper.....	" 30	24 00
8907		George Boyce.....	Expert services, June, 1904.....	" 5	50 00	10071		John M. Bulwinkel.....	Paper, etc.....	" 30	2 50
8908		P. J. O'Dwyer.....	Expert services, June 19 to 25, 1904.....	" 5	17 50	10072		Ledyard, Avery & Co.....	Cheese.....	" 30	14 72
8909		P. J. O'Dwyer.....	Expert services, June 12 to 18, 1904.....	" 5	17 50	10073		John O'Halleran.....	Horseshoeing.....	" 30	3 00
8910		Beckermann & Co.....	Thread.....	" 5	3 00	10074		John O'Halleran.....	Horseshoeing.....	" 30	2 50
8911		The Bolton Drug Company.....	Truss.....	" 5	6 00	10075		McMickel's Pharmacy.....	Drugs.....	" 30	10 35
8912		American Book Company.....	Geographies.....	" 5	5 28	10076		McMickel's Pharmacy.....	Drugs.....	" 30	1 70
8913		American Book Company.....	Readers.....	" 5	27 84	10077		The Reid Ice Cream Company.....	Ice cream.....	" 30	8 00
8914		Abraham & Straus.....	Tapers, etc.....	" 5	7 20	10078		Thomas Rice.....	Potatoes, etc.....	" 5	56 50
8915		Fred Aldridge, Jr.....	Decoration.....	" 5	10 00	10079		Abraham & Straus.....	Lard.....	" 30	13 20
8916		American Typefounder's Company.....	Ink, etc.....	" 5	2 40	10080		American Ice Company.....	Ice, May and June, 1904.....	" 30	166 31
8917		Mendel & Goldstein.....	Letter devices, etc.....	" 5	40 50	10081		T. Barry.....	Baseballs, etc.....	" 30	24 00
8918		McMickel's Pharmacy.....	Balsam Peru, etc.....	" 5	2 50	10082		E. H. Berendsohn, D. D. S.....	Professional services.....	" 30	20 70
8919	12	Joseph M. Early.....	Sheeting, etc.....	" 5	74 21	10083		Gantzer Bros.....	Asparagus, etc.....	" 30	7 63
8920		Louis Stutz & Sons.....	Meats, etc.....	" 5	52 14	10084		Oscar Schlegel Manufacturing Company.....	Varnish, etc.....	" 30	65 37
8921		Pittsburgh Plate Glass Company.....	Paint, etc.....	" 5	13 75	10085		A. Smith.....	Flour, etc.....	" 30	3 00
8922		Samuel Lewis.....	Sapolo, etc.....	" 5	82 86	10086		Sam S. Strauss.....	Sausages, etc.....	" 30	19 52
8923		Department of Correction.....	Brooms, etc.....	" 5	121 63	10087		Charles Waldo Stickie, M. D.....	Services, March 23, 1904.....	" 30	5 00
8924		John Carle & Sons.....	Iodine, etc.....	" 5	15 80	10088		Sam S. Strauss.....	Meat, etc.....	" 30	16 62
8925		John Carle & Sons.....	Salts, etc.....	" 5	1 00	10089		Edith J. Staines.....	Postage stamps.....	" 30	25 00
8926		J. J. Dixon.....	Plumbing supplies.....	" 5	41 65	10090		The Manhattan Supply Company.....	Salt pork.....	" 30	18 60
8927		The L. S. Remsen Manufacturing Company.....	Shafts for carriage.....	" 5	12 00	10091		Hatfield & Bell.....	Vichy.....	" 30	6 40
8928		Seabury & Johnson.....	Catgut, etc.....	" 5	1 20	10092		Gasteiger & Schaefer.....	Hay, etc.....	" 5	82 97
8929		Louis Stutz & Sons.....	Meats, etc.....	" 5	84 68	10146	8	Henry Frank.....	Leather.....	" 30	51 63
8930		Francis Bannerman.....	Shoulder straps, etc.....	" 5	6 80			J. Warren Mead, Agent and Warden of Auburn Prison.....	Peds, etc.....	" 30	164 54
8931		Abraham & Straus.....	Tickets.....	" 5	73 64	10147		Department of Correction.....	Brushes.....	" 30	38 70
8932		Sam S. Strauss.....	Meats.....	" 5	15 09	10148		Joseph F. Curren.....	Table cloths, etc.....	" 30	134 00
8933		The Bayside Review.....	Programmes.....	" 5	5 75	10149		F. H. Judd.....	Denim, etc.....	" 30	202 65
8934		Armour & Co.....	Eggs, etc.....	" 5	60 81	10150		L. J. Collanan.....	Oranges, etc.....	" 30	18 07
8935		Armour & Co.....	Eggs, etc.....	" 5	102 62	10151		L. J. Collanan.....	Oranges, etc.....	" 30	7 58
8936		Wendell, Fay & Co.....	Cloth.....	" 5	57 36	10152		Theo. Fiedemann & Son.....	Shrinking denim, etc.....	" 30	19 52
8937	13	Pittsburgh Plate Glass Company.....	Paints, etc.....	" 5	18 64	10153		J. Curley & Bro.....	Scissors.....	" 30	2 25
8938		Pittsburgh Plate Glass Company.....	White lead, etc.....	" 5	27 98	10154		James P. Farrell.....	Disbursements, June 18 to July 2, 1904.....	" 30	5 81
8939		Pittsburgh Plate Glass Company.....	White lead.....	" 5	61 88	10155		Samuel Lewis.....	Sapolo.....	" 30	22 04
8940		G. L. Penzel & Muller.....	Bugle straps, etc.....	" 5	33 40	10156		Clynta Water Company.....	Drinking water.....	" 30	10 00
8941		P. W. Murphy.....	Shad.....	" 5	6 24	10157		Gasteiger & Schaefer.....	Oats, etc.....	" 30	84 18
8942		L. J. Collanan.....	Groceries.....	" 5	19 00	10187	9	J. J. Dixon.....	Hose, etc.....	" 30	53 55
8943		Lloyd I. Seaman & Co.....	Butter, etc.....	" 5	5 01	10188		J. J. Dixon.....	Repairing range, etc.....	" 30	24 85
8944		Lloyd I. Seaman & Co.....	Butter.....	" 5	25 89	10189		Christian Jensen.....	Pies and rolls.....	" 30	37 20
8945		Lloyd I. Seaman & Co.....	Butter, etc.....	" 5	55 00	10236		J. H. Timmerman, City Paymaster.....	Supplementary payroll of Superintendent, etc., July 23 to 31, 1904.....	Aug. 9	27 10
8946		Thomas Rice.....	Vegetables.....	" 5	26 11	10239	10	Lloyd I. Seaman & Co.....	Butter.....	July 30	53 50
8947		Thomas Rice.....	Vegetables.....	" 5	38 00	10240		Thomas Rice.....	Cabbage.....	" 30	15 30
8948		Thomas Rice.....	Vegetables.....	" 5	56 10	10241		Thomas Rice.....	Gardening, etc.....	" 30	80 50
8949		Thomas Rice.....	Vegetables.....	" 5	29 50	10242		Ledyard, Avery & Co.....	Fish.....	" 30	24 05
8950		R. B. Rheinhard.....	Nails, etc.....	" 5	16 97	10243		Armour & Co.....	Ham, eggs, etc.....	" 30	128 81
8951		Arthur C. Jacobson & Sons.....	Lumber.....	" 5	66 00	10244		Louis Stutz & Sons.....	Meat, etc.....	" 30	113 75
8952		Hatfield & Bell.....	Ginger ale, etc.....	" 5	5 60	10245		E. C. Hazard & Co.....	Ammonia, etc.....	" 30	33 06
8953	14	E. H. Berendsohn, D. D. S.....	Expert services.....	" 5	20 90	10246		Sam S. Strauss.....	On account of Contract No. 10450, for meats.....	" 30	256 77
8954		Armour & Co.....	Hams, etc.....	" 5	26 84	10247		Henry Balfe.....	On account of Contract No. 10427, for groceries.....	" 30	227 15
8955		Armour & Co.....	Soap, etc.....	" 5	30 30	10342	11	Tefft, Weller & Co.	Dry goods.....	" 30	141 52
8956		American Ice Company.....	Ice, April, 1904.....	" 5	41 11	10343		George Boyce.....	Expert services, July, 1904.....	Aug. 6	50 00
8957		American Ice Company.....	Ice, March, 1904.....	" 5	5 76	10344		The Hildebrand Baking Company.....	On account of Contract No. 10426, for bread.....	July 30	234 85
8958		L. J. Collanan.....	Fruit, etc.....	" 5	13 73	10345		Samuel E. Hunter.....	On account of Contract No. 10428, for vegetables.....	" 30	97 62
8959		Weiderman & Conklin.....	Incandescent lamps, etc.....	" 5	39 75	10392	12	William R. Thompson.....	On account of Contract No. 10451, for groceries, etc.....	" 30	381 07
8960		Union Card & Paper Company.....	Cards.....	" 5	2 64	10442		Abraham & Straus.....	On account of Contract No. 10617, for supplies.....	" 5	44 18
8961		G. L. Penzel & Muller.....	Musical instruments, etc.....	" 5	25 00	10443		Abraham & Straus.....	On account of Contract No. 10617, for supplies.....	" 5	87 47
8962		P. W. Murphy.....	Oysters.....	" 5	5 00	10444		Abraham & Straus.....	On account of Contract No. 10617, for supplies.....	" 5	129 15
8963		The Manhattan Supply Company.....	Salt pork.....	" 5	18 60	10445		Abraham & Straus.....	On account of Contract No. 10617, for supplies.....	" 5	47 73
8964		P. W. Murphy.....	Sea food.....	" 5	3 00	10446		Abraham & Straus.....	On account of Contract No. 10617, for supplies.....	" 30	118 09
8965		P. W. Murphy.....	Sea food.....	" 5	3 00	10492	18	Joseph N. Early.....	Shirting.....	" 5	147 28
8966		Christian Jansen.....	Rolls, etc.....	" 5	35 82	10631	23	Kings County Jeffersonian Association.....	Rent of Rooms Nos. 44 and 45, in the Thomas Jefferson Building, Nos. 4 and 5 Court Square, Borough of Brooklyn, January, February and March, 1904.....	Apr. 26	120 00
8967		Christian Jansen.....	Rolls, etc.....	" 5	48 52	10748	24	Julia Feeney.....	Service of Typewriting Operator, July, 1904.....	Aug. 15	53 14
8968		C. E. Hazard & Co.....	Ammonia, etc.....	" 5	49 62	10749		Julia Feeney.....	Expert services, July 19 to 25, 1904, inclusive.....	" 15	7 00
8969		C. E. Hazard & Co.....	Ammonia, etc.....	" 5	16 65	10945	30	The New York and New Jersey Telephone Company.....	Expert services, July 12 to 18, 1904, inclusive.....	" 15	7 00
8970		C. E. Hazard & Co.....	Ammonia, etc.....	" 5	20 64	10946		The New York and New Jersey Telephone Company.....	Telephone service, May, 1904.....	" 15	16 20
8971	15	Ledyard, Avery & Co.....	Sea food.....	" 5	28 45	10947		The New York and New Jersey Telephone Company.....	Telephone service, March, 1904.....	" 15	15 30
8972		Ledyard, Avery & Co.....	Sea food.....	" 5	41 79	11044	31	The New York and New Jersey Telephone Company.....	Telephone service, June, 1904.....	" 15	15 50
8973		Ledyard, Avery & Co.....	Sea food.....	" 5	27 58	11175	Sept. 7	J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., August, 1904.....	" 30	1,563 56
8974		Ledyard, Avery & Co.....	Cheese.....	" 5	11 88	11176		E. H. Berendsohn, D. D. S.....	Expert services.....	" 29	21 00
8975		Ledyard, Avery & Co.....	Cheese.....	" 5	11 78	11177		Thomas Rice.....	Potatoes, etc.....	" 29	29 90
8976		Ledyard, Avery & Co.....	Sea food.....	" 5	17 85	11178		Oscar Schlegel Manufacturing Company.....	White enamel.....	" 29	5 50
8977		The New York and New Jersey Telephone Company.....	Telephone service, April, 1904.....	" 5	14 00	11179		George Deyo, Agent and Warden.....	Boilers.....	" 29	6 27
8978		Sam S. Strauss.....	On account of Contract No. 10450, for meats.....	" 5	139 46	11180		Scott, Thaw & Co.....	Book.....	" 29	2 15
8979		Sam S. Strauss.....	On account of Contract No. 10450, for meats.....	" 5	117 00	11181		George Boyce.....	Expert services as Instructor, etc., August, 1904.....	" 30	50 00
8980		Sam S. Strauss.....	On account of Contract No. 10450, for meats.....	" 5	101 61	11216	8	James P. Farrell.....	Disbursements, July, 1904.....	" 29	1 62
8981		Sam S. Strauss.....	Laundry (disbursements).....	Jan 25	2 66	11217		J. Warren Mead, Agent and Warden of Auburn Prison.....	Stampers, etc.....	" 29	5 59
8982	18	James P. Farrell.....	Matresses, etc.....	July 5	79 15	11218		H. M. Dickover & Son.....	Benzine, etc.....	" 29	1 65
8983		Addison Johnson, Agent and Warden.....	Satin.....	" 5	225 75	11219		American Typefounders' Company.....	Bracket, etc.....	" 29	5 92
8984		Joseph F. Curren.....	Disbursements, April, May and June, 1904.....	" 5	9 34	11220		Thomas Rice.....	Cabbage, etc.....	" 29	28 50
8985		Samuel E. Hunter.....	On account of Contract No. 10428, for vegetables.....	" 5	54 02	11221		Thomas Rice.....	Services, July, 1904.....	" 29	10 00
8986		Samuel E. Hunter.....	On account of Contract No. 10428, for vegetables.....	" 5	27 20	11222		Abraham & Straus.....	Tickets.....	" 29	23 75
8987		Samuel E. Hunter.....	On account of Contract No. 10428, for vegetables.....	" 5	19 92	11223		J. J. Dixon.....	Locks, etc.....	" 29	42 50
8988		Samuel E. Hunter.....	On account of Contract No. 10428, for vegetables.....	" 5	35 02	11224		Gantzer Bros.....	Lima beans, etc.....	" 29	20 39
8989		Samuel E. Hunter.....	On account of Contract No. 10428, for vegetables.....	" 5	33 50	11225		E. C. Hazard & Co.....	Ammonia, etc.....	" 29	24 84
8990		The Hildebrand Baking Company.....	On account of Contract No. 10426, for bread.....	" 5	183 40	11226		Christian Jensen.....	Pies, etc.....	" 29	37 92
8991		The Hildebrand Baking Company.....	On account of Contract No. 10426, for bread.....	" 5	208 94	11227		Julia Feeney.....	Services, July 26 to 31, 1904.....	" 29	6 00
8992		The Hildebrand Baking Company.....	On account of Contract No. 10426, for bread.....	" 5	223 83	11228		Wilderman & Conklin.....	Incandescent lamps, etc.....	" 29	15 60
8993		The Hildebrand Baking Company.....	On account of Contract No. 10426, for bread.....	" 5	230 76			West Disinfecting Company.....	Vitole, etc.....	" 29	91 50
8994		The Hildebrand Baking Company.....	On account of Contract No. 10426, for bread.....	" 5	182 36						
8995	19	Henry Frank.....	Leather, etc.....	" 5	199 98						
8996	22	Henry Balfe.....	On account of Contract No. 10427, for groceries.....	" 5	224 45						
8997		Henry Balfe.....	On account of Contract No. 10427, for groceries.....	" 5	531 80						
8998		Henry Balfe.....	On account of Contract No. 10427, for groceries.....	" 5	116 43						
8999		Henry Balfe.....	On account of Contract No. 10427, for groceries.....	" 5	1,479 68						
9000		J. H. Timmerman, City Paymaster.....	Payroll of Superintendent, etc., July, 1904.....	" 21							



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



## THE COUNTY OF NEW YORK.

## BOARD OF CITY RECORD—NEW YORK COUNTY.

Printing, Stationery and Blank Books for County Offices and Courts, Other Than Supreme Court, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2481	July 8	Jas. H. English & Son	Paste	June 29	\$12 25
2482		Martin B. Brown Company	Note heads, etc.	" 29	75 92
2489	11	E. A. Tucker & Co.	Rubber stamps	" 30	3 00
2505	12	Clarence S. Nathan.	Printing, etc.	" 30	60 00
2506		Martin B. Brown Company	Printing, etc.	July 1	8 61
2514	14	W. P. Mitchell & Sons	Cards, etc.	June 30	36 25
2523	15	Martin B. Brown Company	Envelopes	July 12	54 00
2524		The L. W. Ahrens Stationery and Printing Company	Index cards, etc.	" 12	313 60
2553	18	The J. W. Pratt Company	Printing, etc.	June 29	68 85
2606	21	James H. English & Son	Rebinding	July 12	68 25
2607		James H. English & Son	Printing, etc.	" 12	100 95
2641	22	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.	" 20	629 43
2689	25	James H. English & Son	On account of Contract No. 9430, for printed, lithographed or blank books, etc.	" 13	289 38
2794	Aug. 1	Martin B. Brown Company	Note paper, etc.	" 27	37 21
2801		James H. English & Son	Index books	" 22	2,734 01
2802		James H. English & Son	Sheep skins, etc.	" 27	714 44
2803		The J. W. Pratt Company	Notices of levy	" 27	4 95
2810	2	John Cassidy	Blanks	" 27	9 40
2811		Martin B. Brown Company	Printing	" 29	75 09
2851	10	James H. English & Son	On account of Contract No. 9430, for printed, lithographed or blank books, etc.	Aug. 5	702 25
2866	12	Martin B. Brown Company	Copies of indictments	" 4	24 36
2875		Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.	" 9	99 77
3108	Sept. 16	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.	Sept. 14	208 20
3141	22	James H. English & Son	Record of complaints	" 14	26 75
3167	23	James H. English & Son	On account of Contract No. 9430, for printed, lithographed or blank books, etc.	" 15	186 70
3193	26	John Cassidy	Printing	" 19	1 65
3246	28	James H. English & Son	Book, etc.	" 17	30 25
3247		James H. English & Son	Blank books, etc.	" 19	48 40
3248		Martin B. Brown Company	Printing, etc.	" 17	120 12
3269	29	Martin B. Brown Company	Stationery	" 14	463 74
Total					\$7,207 69

## PRESERVATION OF PUBLIC RECORDS.

## The Register's Office, 1904.

2479	July 8	M. S. Cook	Oil	June 28	\$5 25
2747	28	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, July, 1904.	July 27	849 97
3004	Aug. 29	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, August, 1904.	Aug. 26	849 97
3229	Sept. 28	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, September, 1904.	Sept. 27	849 97
Total					\$2,555 16

## The County Clerk's Office, 1904.

2732	July 27	J. H. Timmerman, City Paymaster	Supplementary payroll, services in making copies of mutilated records, June, 1904.	July 26	\$8 33
2748	28	J. H. Timmerman, City Paymaster	Payroll, services in making copies of mutilated records, July, 1904.	" 26	1,197 88
3005	Aug. 29	J. H. Timmerman, City Paymaster	Payroll, services in making copies of mutilated records, August, 1904.	Aug. 26	1,197 88
3259	Sept. 29	J. H. Timmerman, City Paymaster	Payroll, services in making copies of mutilated records, September, 1904.	Sept. 27	1,197 88
Total					\$3,601 97

## The Surrogates' Office, 1904.

2711	July 26	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, July, 1904.	July 25	\$925 00
3003	Aug. 29	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, August, 1904.	Aug. 23	925 00
3146	Sept. 22	J. H. Timmerman, City Paymaster	Services in making copies of mutilated records, September, 1904.	Sept. 21	925 00
Total					\$2,775 00

## SHERIFF OF THE COUNTY OF NEW YORK.

## Salaries, 1904.

2705	July 26	Mitchell L. Erlanger	Services as Sheriff, July, 1904.	July 23	\$1,000 00
2706		J. H. Timmerman, City Paymaster	Payroll of Prison Guards, July, 1904.	" 23	790 00
2707		J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, July, 1904.	" 23	4,124 92

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2708		J. H. Timmerman, City Paymaster	Payroll of Entry Clerk, July, 1904.	" 23	2,014 97
2983	Aug. 3	Mitchell L. Erlanger	Services as Sheriff, August, 1904.	Aug. 24	1,000 00
2984		J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, August, 1904.	" 24	4,124 92
2985		J. H. Timmerman, City Paymaster	Payroll of Entry Clerks, August, 1904.	" 24	2,014 97
2986		J. H. Timmerman, City Paymaster	Payroll of Prison Guards, August, 1904.	" 24	790 00
3203	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of Under Sheriff, September, 1904.	Sept. 24	4,124 92
3204		J. H. Timmerman, City Paymaster	Payroll of Entry Clerks, September, 1904.	" 24	2,014 97
3205		J. H. Timmerman, City Paymaster	Payroll of Prison Guards, September, 1904.	" 24	790 00
3209	27	Mitchell L. Erlanger	Services as Sheriff, September, 1904.	" 24	1,000 00
Total					\$23,789 67

## Salaries—County Jail, 1904.

2709	July 26	J. H. Timmerman, City Paymaster	Payroll of Warden, Keepers, etc., July, 1904.	July 23	\$1,819 28
2987	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of Warden, Keepers, etc., August, 1904.	Aug. 24	1,819 28
3206	Sept. 26	J. H. Timmerman, City Paymaster	Payroll of Warden, Keepers, etc., September, 1904.	Sept. 24	1,819 28
Total					\$5,457 84

## Incidental Expenses of the Sheriff's Office and County Jail, Including Supplies, 1904.

2591	July 20	Mitchell L. Erlanger as Sheriff	Disbursements, June, 1904.	July 15	\$163 60
2602	21	John T. Stanley	Soap	" 15	4 00
2603		William B. Stam-baugh	Time stamps regulated, etc., January 1 to July 1, 1904.	" 15	6 00
2604		William B. Stam-baugh	Repairing time stamps	" 15	9 00
2605		The Banks Law Publishing Company	Law books	" 15	53 75
2622		Adams Dry Goods Company	Oil cloth, etc.	" 15	18 56
2623		J. Warren Mead, Agent and Warden of Auburn Prison	Chairs, etc.	" 15	38 60
2691	25	H. Walker	Medicines, June, 1904.	" 15	3 70
2726	27	American Ice Company	Ice, April, May and June, 1904.	" 15	10 11
2910	Aug. 24	John T. Stanley	Soap	Aug. 15	4 00
2911		Mitchell L. Erlanger as Sheriff	Disbursements, July, 1904.	" 15	64 78
2916		H. Walker	Drugs	" 15	4 25
2960	26	L. J. Callanan	Soda, etc.	" 15	10 86
3063	Sept. 7	New York Telephone Company	Rent of two extension stations, for month of April, 1904.	" 15	5 40
3126	21	Mitchell L. Erlanger	Disbursements, August, 1904.	Sept. 16	120 80
3140	22	L. J. Callanan	Groceries	" 16	2 88
3168	23	John T. Stanley	Soft soap	" 16	4 00
3189	26	The L. W. Ahrens Stationery and Printing Company	Stationery	" 16	37 50
3264	29	H. Walker	Drugs	" 16	1 50
Total					\$563 29

## Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc., 1904.

2640	July 22	Thomas F. Fallon	Horseshoeing	July 15	\$5 00
2725	27	James Naughton's Sons	Livery, etc.	" 15	50 00
2912	Aug. 24	James Naughton's Sons	Livery, etc., July, 1904.	Aug. 15	50 00
2913		S. A. French	Handcuffs	" 15	8 75
2914		Thos. F. Fallon	Horseshoeing	" 15	5 00
3190	Sept. 26	James Naughton's Sons	Livery, August, 1904.	Sept. 16	50 00
3210	27	Thomas F. Fallon	Horseshoeing, August, 1904.	" 16	5 00
3263	29	P. McDonald	Harness, etc.	" 16	17 10
Total					\$190 85

## Support of Indigent Prisoners, County Jail, 1904.

2624	July 21	Frederick Bender	Bread, June, 1904.	July 15	\$85 20
2692	25	Sayles, Zahn & Co.	Meat, June, 1904.	" 15	135 59
2693		Henry Zang	Milk, June, 1904.	" 15	28 80
2694		American Ice Company	Ice, June, 1904.	" 15	10 66
2776	29	L. J. Callanan	Groceries, June, 1904.	" 15	94 32
2915	Aug. 24	Sayles, Zahn & Co.	Meat, July, 1904.	Aug. 15	117 05
2961	26	Frederick Bender	Bread	" 15	75 20
2962		American Ice Company	Ice, July, 1904.	" 15	12 58
3024	30	L. J. Callanan	Groceries	" 15	126 80
3025		Henry Zang	Milk	" 15	29 76
3191	Sept. 26	American Ice Company	Ice, August, 1904.	Sept. 16	16 50
3192		Frederick Bender	Bread	" 16	95 92
3211	27	Henry Zang	Milk, August, 1904.	" 16	30 24
3245	28	L. J. Callanan	Groceries, August, 1904.	" 16	103 52
Total					\$962 04

## THE REGISTER OF THE COUNTY OF NEW YORK.

## Salaries, 1904.

2486	July 8	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, June, 1904.	July 8	\$3,960 75
2746	28	J. H. Timmerman, City Paymaster	Payroll of Register, etc., July, 1904.	" 27	10,605 46
2828	Aug. 4	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, July, 1904.	Aug. 4	3,346 50
3002	29	J. H. Timmerman, City Paymaster	Payroll of Register, etc., August, 1904.	" 26	10,577 06
3051	Sept. 6	J. H. Timmerman, City Paymaster	Payroll of Folio Writers, etc., August, 1904.	Sept. 6	2,675 15
3230	28	J. H. Timmerman, City Paymaster	Payroll of Register, etc., September, 1904.	" 26	10,605 46
Total					\$41,770 38



## Supplies and Contingencies, 1904.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2440	July 6	Baker, Voorhis & Co.	Law books.....	June 28	\$3 00
2441		G. W. Bromley....	Atlas.....	" 28	30 00
2728	27	Henry H. Sherman..	Disbursements.....	July 21	20
2765	28	New York Telephone Company..	Telephone service, April, May and June, 1904.....	" 21	122 92
2766		New York Towel Supply Company..	Towel supply, six months ending June 30, 1904.....	" 21	8 40
2775	29	Baker, Voorhis & Co.	Law book.....	" 21	4 00
2839	Aug. 8	E. A. Stielen.....	Ice, April 1 to July 1, 1904.....	" 21	26 00
2853	11	James Mitchell.....	Telephone index.....	Aug. 6	2 00
2864	12	Baker, Voorhis & Co.	Session laws, 1895.....	" 6	5 00
2865		J. H. Adamson.....	Recaning stool, etc.....	" 6	1 25
3070	Sept. 7	T. O. W. Directory, Printing & Book-binding Company.	Directory.....	" 30	7 50
3099	15	William W. Klein..	Plane, etc.....	" 30	300 00
Total.....					\$510 27

## PUBLIC ADMINISTRATOR.

## Salaries, 1904.

1904.					
2653	July 22	J. H. Timmerman, City Paymaster...	Payroll Office of Public Administrator, July, 1904.....	July 22	\$1,931 63
2927	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll Office of Public Administrator, August, 1904.....	Aug. 23	1,931 63
3145	Sept. 22	J. H. Timmerman, City Paymaster...	Payroll Office of Public Administrator, September, 1904.....	Sept. 21	1,931 63
Total.....					\$5,794 89

## Supplies and Contingencies, 1904.

2825	Aug. 4	William M. Hoes...	Disbursements, January 5 to July 9, 1904.....	July 28	\$323 22
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## SUPREME COURT—FIRST DEPARTMENT.

## Salaries, 1904.

1904.					
2733	July 27	J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, July, 1904.....	July 26	\$2,000 00
2734		J. H. Timmerman, City Paymaster...	Payroll of Librarian, Appellate Division, July, 1904.....	" 26	3,583 30
2735		J. H. Timmerman, City Paymaster...	Payroll of Attendants, July, 1904.....	" 26	10,000 00
2736		J. H. Timmerman, City Paymaster...	Payroll of Law Clerks, July, 1904.....	" 26	17,316 41
2749	28	J. H. Timmerman, City Paymaster...	Payroll of Justices, July, 1904.....	" 26	18,749 94
2750		J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerks, etc., Criminal Term, Part I, July, 1904.....	" 26	791 05
2751		J. H. Timmerman, City Paymaster...	Payroll of Justices, Appellate Division, July, 1904.....	" 26	3,833 32
2994	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, August, 1904.....	Aug. 26	2,000 00
2995		J. H. Timmerman, City Paymaster...	Payroll of Law Clerks, etc., August, 1904.....	" 26	17,316 41
2996		J. H. Timmerman, City Paymaster...	Payroll of Attendants, August, 1904.....	" 26	10,000 00
2997		J. H. Timmerman, City Paymaster...	Payroll of Justices, August, 1904.....	" 26	3,833 32
2998		J. H. Timmerman, City Paymaster...	Payroll of Justices, August, 1904.....	" 26	18,749 94
2999		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., Criminal Term, Part I, August, 1904.....	" 26	791 65
3000		J. H. Timmerman, City Paymaster...	Payroll of Librarian, etc., Appellate Division, August, 1904.....	" 26	3,583 30
3252	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Clerks, Criminal Term, Part I, September, 1904.....	Sept. 27	791 65
3253		J. H. Timmerman, City Paymaster...	Payroll of Librarian, Appellate Division, September, 1904.....	" 27	3,583 30
3254		J. H. Timmerman, City Paymaster...	Payroll of Law Clerks, etc., September, 1904.....	" 27	17,124 74
3255		J. H. Timmerman, City Paymaster...	Payroll of Attendants, Appellate Division, September, 1904.....	" 27	2,000 00
3256		J. H. Timmerman, City Paymaster...	Payroll of Justices, September, 1904.....	" 27	18,749 94
3257		J. H. Timmerman, City Paymaster...	Payroll of Justices, Appellate Division, September, 1904.....	" 27	3,833 32
3258		J. H. Timmerman, City Paymaster...	Payroll of Attendants, September, 1904.....	" 27	10,000 00
Total.....					\$168,632 19

## Compensation of Justices from Other Districts, Including Arrearages, 1904.

1904.					
2475	July 8	Adelbert P. Rich...	Services in holding court, etc., June 6 to 30, 1904.....	July 5	\$440 00
2476		Truman C. White...	Services in holding court, etc., June 6 to 30, 1904.....	" 5	420 00
2544	18	Watson M. Rogers.	Services as Justice of the Supreme Court, June, 6 to 30, 1904.....	" 14	380 00
2787	Aug. 1	Frank C. Laughlin.	Services as Justice, Appellate Division, First Department, July, 1904.....	" 28	858 33
2788		Edward W. Hatch..	Services as Justice, Appellate Division, First Department, July, 1904.....	" 28	858 33
2789		Chester B. McLaughlin .....	Services as Justice, Appellate Division, First Department, July, 1904.....	" 28	858 33
3039	Sept. 1	Frank C. Laughlin.	Expenses and disbursements as Justice of the Appellate Division, August, 1904.....	Aug. 30	858 33
3040		Edward W. Hatch..	Expenses and disbursements as Justices of the Appellate Division, August, 1904.....	" 30	858 33
3041		Chester B. McLaughlin .....	Expenses and disbursements as Justice of the Appellate Division, August, 1904.....	" 30	858 33

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3270	30	Chester B. McLaughlin .....	Expenses and Disbursements, Appellate Division, First Judicial Department, September, 1904.....	Sept. 28	858 33
3271		Edward W. Hatch..	Expenses and Disbursements, Appellate Division, First Judicial Department, September, 1904.....	" 28	858 33
3272		Frank C. Laughlin.	Expenses and Disbursements, Appellate Division, First Judicial Department, September, 1904.....	" 28	858 33
Total.....					\$8,964 97

## Contingencies—Appellate Division, 1904.

3107	Sept. 16	Alfred Wagstaff...	Disbursements, June, July and August, 1904.....	Aug. 26	\$63 26
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## Supplies and Contingencies, Supreme Court, Including Printing, Stationery and Blank Books, 1904.

1904.					
2535	July 15	The L. W. Ahrens Stationery and Printing Company.....	In full of Contract No. 9636, for books.....	July 15	\$14,405 23
2536	18	Thomas Sullivan Company.....	Repairs, etc.....	" 12	22 50
2537		Thomas Sullivan Company.....	Repairs, etc.....	" 12	16 00
2538		L. C. Willis.....	Typewriting, June, 1904.....	" 12	85 66
2601	21	New York Telephone Company...	Telephone service, etc., May and June, 1904.....	" 12	127 60
3034	Aug. 31	American Ice Company.....	Ice, June and July, 1904.....	Aug. 22	75 87
3059	Sept. 7	New York Telephone Company...	Telephone service, June and July, 1904.....	" 22	158 78
Total.....					\$14,891 64

## Maintenance Appellate Division Court House, 1904.

1904.					
2539	July 18	Consolidated Gas Company of New York .....	Gas, May 2 to June 1, 1904.....	July 12	\$6 03
2540		George Deyo, Agent and Warden.....	Ash cans, etc.....	" 12	71 00
2541		Addison Johnson, Agent and Warden .....	Brooms, etc.....	" 12	32 02
2542		Geo. I. Roberts.....	Pipe, etc.....	" 12	3 23
2543		Samuel Lewis.....	Soap powder.....	" 12	33 20
2567	19	J. Warren Mead, Agent and Warden of Auburn Prison .....	Brooms, etc.....	" 12	10 53
2568		William J. Julig & Co. ....	Bath tub.....	" 12	63 00
2569		The Garlock Packing Company.....	Packing .....	" 12	19 75
2570		Stanley & Patterson .....	Push-button switches.....	" 12	6 00
2571		McAdams & Cartwright Elevator Company.....	Repairs, etc.....	" 12	5 45
2588	20	P. J. Byrnes.....	Refrigerator .....	" 12	116 00
2599	21	New York Telephone Company...	Telephone service, May and June, 1904.....	" 12	59 45
2600		Burns Bros.....	Coal .....	" 12	97 36
2621		S. A. Kremer.....	Repairs to skylight, etc.....	" 12	302 00
2651	22	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., July, 1904.....	" 22	1,225 00
2688	25	M. D. Robinson...	Laundering towels, June, 1904.....	" 12	15 00
2772	29	Baker, Smith & Co. ....	Steam fitting, etc.....	" 12	275 17
3001	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., August, 1904.....	" 23	1,225 00
3012		W. D. Robinson...	Laundry work, July, 1904.....	" 22	15 00
3013		Hull, Grippen & Co.	Keys, etc.....	" 12	11 45
3014		Consolidated Gas Company of New York .....	Gas, June and July, 1904.....	Aug. 22	12 60
3015		The New York Edison Company.....	Electric current, May and June, 1904.....	" 22	583 12
3016		James Dugan.....	Ice, June and July, 1904.....	" 22	24 00
3017	Sept. 2	Hull, Grippen & Co.	White paint, etc.....	" 22	13 52
3046		Addison Johnson, Agent and Warden .....	Mats .....	" 22	527 61
3060	7	A. F. Brombacher & Co. ....	Hardware, etc.....	" 22	321 87
3061		Frank McCormack..	Concreting, etc.....	" 22	195 00
3062		New York Telephone Company...	Telephone service, June and July, 1904.....	" 22	61 73
3075	8	Burns Bros.....	Coal .....	" 22	1,158 01
3144	22	J. H. Timmerman, City Paymaster...	Payroll of Custodian, etc., September, 1904.....	Sept. 20	1,225 00
Total.....					\$7,314 68

## COURT OF GENERAL SESSIONS.

## Salaries, 1904.

1904.					
2665	July 23	J. H. Timmerman, City Paymaster...	Payroll of City Judge, etc., July, 1904.....	July 22	\$5,000 00
2666		J. H. Timmerman, City Paymaster...	Payroll of Chief Court Attendants, July, 1904.....	" 22	4,700 00
2667		J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Court Attendants, July, 1904.....	" 22	96 77
2668		J. H. Timmerman, City Paymaster...	Payroll of Clerks, July, 1904.....	" 22	4,816 62
2923	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of City Judge, August, 1904.....	Aug. 23	5,000 00
2924		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., August, 1904.....	" 23	4,816 62
2925		J. H. Timmerman, City Paymaster...	Payroll of Attendants, August, 1904.....	" 23	4,800 00
3212	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., September, 1904.....	Sept. 27	4,816 62
3213		J. H. Timmerman, City Paymaster...	Payroll of City Judge, etc., September, 1904.....	" 26	5,000 00
3214		J. H. Timmerman, City Paymaster...	Payroll of Chief Court Attendants, September, 1904.....	" 26	4,900 00
Total.....					\$43,946 63



## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2509	July 13	Great Bear Spring Company.....	Spring water.....	July 5	\$7 50
2767	28	Remington Type-writer Company...	Repairs .....	" 22	16 65
2777	29	American Ice Company.....	Ice, May 1 to July 1, 1904.....	" 22	18 38
2778		Great Bear Spring Company.....	Spring water.....	" 22	7 50
Total.....					\$50 03

## SURROGATES' COURT, NEW YORK COUNTY.

## Salaries, 1904.

1904.					
2710	July 26	J. H. Timmerman, City Paymaster...	Payroll of Surrogates, etc., July, 1904 .....	July 25	\$12,249 86
2926	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Surrogates, etc., August, 1904.....	Aug. 23	12,249 86
3147	Sept. 22	J. H. Timmerman, City Paymaster...	Payroll of Surrogates, etc., September, 1904 .....	Sept. 21	12,249 86
Total.....					\$36,749 58

## Supplies and Contingencies, 1904.

1904.					
2639	July 22	Edward W. Bonyng	Disbursements, June, 1904.....	July 7	\$248 10
3113	Sept. 19	Edward W. Bonyng	Disbursements, July and August, 1904 .....	Sept. 8	343 60
Total.....					\$591 70

## COUNTY CLERK, NEW YORK COUNTY.

## Salaries, 1904.

1904.					
2729	July 27	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., July, 1904.....	July 26	\$6,341 55
2730		J. H. Timmerman, City Paymaster...	Payroll of Chief Searcher, etc., July, 1904.....	" 26	1,508 31
3006	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., August, 1904.....	Aug. 26	6,341 55
3007		J. H. Timmerman, City Paymaster...	Payroll of Chief Searcher, etc., August, 1904 .....	" 26	1,508 31
3260	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., September, 1904.....	Sept. 27	6,341 55
3261		J. H. Timmerman, City Paymaster...	Payroll of Chief Searcher, etc., September, 1904.....	" 27	1,533 31
Total.....					\$23,574 58

## Supplies and Contingencies, 1904.

1904.					
2731	July 27	Thomas L. Hamilton, as County Clerk..	Disbursements, June, 1904.....	July 21	\$106 24
3100	Sept. 15	Thomas L. Hamilton, as County Clerk..	Disbursements, August, 1904.....	Sept. 7	23 26
3244	28	Thomas L. Hamilton, as County Clerk..	Disbursements, July, 1904.....	" 7	103 81
Total.....					\$233 31

## DISTRICT ATTORNEY, NEW YORK COUNTY.

## Salaries, 1904.

1904.					
2520	July 15	James E. Krese.....	Services as Stenographer to Grand Jury, June, 1904.....	July 14	\$198 50
2752	28	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's office, July, 1904.....	" 28	18,678 90
2993	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's office, August, 1904.....	Aug. 27	19,013 25
3023	30	James E. Krese.....	Services as Stenographer to Grand Jury, July term, 1904.....	" 24	130 00
3075	Sept. 12	James E. Krese.....	Services as Stenographer to Grand Jury, August 1 to 26, 1904 .....	Sept. 1	208 30
3170	24	J. H. Timmerman, City Paymaster...	Payroll of District Attorney's office, September, 1904.....	" 23	19,151 39
Total.....					\$57,380 34

## Supplies and Contingencies, Including Arrearages, 1904.

1904.					
2430	July 1	H. De B. Parsons..	Expert services, etc., March 4 to 28, 1904.....	June 24	\$600 00
2431		William J. Hinsley..	Expert services, People vs. Alder-dice .....	" 24	200 00
2432		Benj. H. Tyrrel....	Printing, etc.....	" 24	292 26
2443	6	Howard S. Gans....	Disbursements, May 31 to June 10, 1904.....	" 24	85 94
2444		Joseph Ireland.....	Services in making surveys, etc., People vs. Squatrito, etc.....	" 24	30 00
2445		G. J. Haase.....	Keys, etc.....	" 29	7 25
2446		Benj. H. Tyrrel....	Printing briefs, People vs. Samuel Beattie et al., June 22 and 23, 1904 .....	" 27	104 70
2447		W. & J. Sloane.....	Cleaning carpet, etc.....	" 27	10 56
2448		J. E. Lynch.....	Copy of testimony, Sobel vs. Weil .....	" 24	27 29
2449		Mattie Terwilliger..	Disbursements, June 2 to 24, 1904 .....	" 27	11 70
2450		Thomas G. Crawford .....	Disbursements, June 20 to 23, 1904 .....	" 27	15 80
2451		John E. Pinkerton..	Disbursements, June 20 to 23, 1904 .....	" 27	15 80
2452		Edward J. Reardon..	Disbursements, May, 1904.....	" 27	61 15
2453		William Rand, Jr....	Disbursements, June, 1904.....	" 27	47 30
2462		John A. Millnamow..	Disbursements, People vs. P. Flynn and Joseph Johnson et al. ....	" 29	12 45
2464	7	Roane Bros.....	Clothing, etc.....	" 29	7 68
2465		Remington Type-writer Company...	Repairing machine .....	" 29	36 00
2466		Aners A. Shibley....	Services as Interpreter, June, 23, 1904.....	" 27	5 00
2467		Jere V. Sullivan....	Transcript of testimony, People vs. Hirschowitz et al.....	" 27	38 30

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2468		William Chilvers...	Transcript of testimony, People vs. Hannah Alias.....	" 29	20 00
2469		Daniel Langanthal..	Loss of salary and expenses as witness, People vs. Rosario Symatrito, June 23 to 28, 1904 .....	" 29	12 08
2480	8	N. L. Coe.....	Photographing .....	" 29	10 00
2488	11	Joseph Ireland.....	Survey, etc., People vs. Koenig.	" 29	15 01
2545	18	Robert C. Taylor...	Disbursements, People vs. Ammon et al.....	July 12	17 93
2546		N. L. Coe.....	Photographic work, People vs. Charles J. Arthur.....	" 12	10 00
2547		American Ice Company.....	Ice, June, 1904.....	" 12	12 08
2548		The Frank Shepard Company.....	Citations, July, 1904.....	" 12	22 00
2549		John A. Summers..	Disbursements, People vs. Rosario Synatrito, .....	" 12	9 95
2572	19	James L. Seale....	Special services, People vs. Max Hart et al.....	" 12	78 00
2573		Robert Hamburger..	Copy of testimony in re Slocum inquiry .....	" 12	511 60
2574		Economy Clean Towel Supply Company.....	Towel service, June, 1904.....	" 12	11 26
2575		Postal Telegraph & Cable Company..	Telegraph service, June, 1904...	" 12	14 14
2576		Alexander Cannon..	Newspapers, etc., June, 1904....	" 12	17 50
2577		Susan Cole.....	Board, May 12 to June 24, 1904 .....	" 12	36 86
2578		John J. Smith.....	Stenographic services, People vs. Stefano, etc.....	" 12	37 50
2579		Dr. Otto H. Schultze .....	Expert services, People vs. Vincenzo Caudido, etc.....	" 12	50 00
2580		Robert Gunn.....	Stenographic services, People vs. Samuel Beatee .....	" 12	14 10
2590	20	Joseph Ireland.....	Surveys, June 29 to July 9, 1904, People vs. Barry et al.....	" 12	45 08
2600	25	Western Union Telegraph Company..	Telegrams, June, 1904.....	" 12	39 83
2724	26	Robert McNaught..	Disbursements, July 8 to 15, 1904	" 26	188 71
2783	29	Jeremiah J. Murphy.	Disbursements, June 20 to July 9, 1904, People vs. Annie Connor .....	" 26	20 25
2785		Thomas F. Freeli..	Expert services, etc., June 15 to 30, inclusive, 1904.....	" 26	410 00
2790	Aug. 1	Abraham I. Bickner.	Services as witness, People vs. John Dillon.....	" 26	14 00
2791		Benj. H. Tyrrel....	Printing .....	" 26	32 40
2792		John J. Buckley....	Disbursements, June and July, 1904 .....	" 26	65 15
2804	2	Dr. George V. Foster .....	Professional services in making examinations, etc., April 28 and May 10, 1904, of Charles S. Shilver and Marie Ricca..	" 26	35 00
2805		The Thiel Detective Service Company.	Services of an operator, May 17, 1904 .....	" 26	6 90
2806		David S. Veitch....	Transcript of testimony, People vs. Claud J. Depaginer.....	" 26	9 30
2807		Martin B. Brown Company.....	Postal cards.....	" 26	16 00
2808		N. L. Coe.....	Negatives, etc., People vs. Frank McLaughlin et al.....	" 26	27 00
2812		James A. McKenna..	Special services in examining book, etc., January 5 to 18, 1904, in the matter of Abbey Press Company.....	" 26	450 00
2813		James A. Russell...	Transcript of testimony, People vs. John Campbell et al.....	" 26	18 40
2814		David H. Sheerin..	Disbursements, June, 1904.....	" 26	24 79
2815		John H. Smith.....	Services as Interpreter, April 11 to 20, 1904, People vs. John Smith .....	" 26	30 00
2817	3	Dr. James-N. West.	Expert services, People vs. Louise Wagner .....	" 26	25 00
2818		Edmund T. Davis..	Copy of testimony, People vs. R. Johnson et al.....	" 26	15 00
2819		Philip Carpenter...	Disbursements, April and May, 1904, People vs. James F. Dolan .....	" 26	64 50
2820		Philip Carpenter...	Disbursements, July and August, 1904, People vs. James F. Dolan .....	" 26	120 00
2826	4	New York Telephone Company...	Telephone service, April, May and June, 1904.....	" 26	1,020 39
2830	5	Joseph Ireland.....	Surveys, etc., People vs. Liverpool et al.....	" 26	35 00
2831		Joseph Ireland.....	Surveys, etc., People vs. Gustafun et al.....	" 26	30 00
2832		Joseph Ireland.....	Surveys, etc., People vs. Shauck-er .....	" 26	30 00
2840	8	A. F. Geyer, assignee of Peter W. Berry.....	Disbursements, People vs. Nan Patterson, July 8 to 11, 1904.....	" 26	25 70
2845	10	Edward J. Reardon..	Disbursements, June, 1904.....	" 26	102 08
2917	24	The Banks Law Publishing Company.....	Law books, etc.....	Aug. 17	54 25
2918		Western Union Telegraph Company..	Telegrams, July, 1904.....	" 17	23 81
2919		Philip Weller.....	Disbursements, People vs. Geo. H. Murphy.....	" 17	5 55
2920	25	Bernard A. Flood..	Disbursements, People vs. John Bogue .....	" 17	15 00
2921		John Farley.....	Disbursements, People vs. Henry A. Blauvelt.....	" 17	6 49
2922		Edward J. Fitzgerald .....	Disbursements, July, 1904.....	" 17	75 25
2929	26	John J. Buckley....	Disbursements, July, 1904.....	" 17	62 10
2990		Benj. H. Tyrrel....	Printing .....	" 17	15 30
2991		American Ice Company.....	Ice, July, 1904.....	" 17	13 13
2992		Economy Clean Towel Supply Company.....	Towel service, July, 1904.....	" 17	11 26
3018	30	Bernard McConville	Disbursements, People vs. Julius Huss .....	" 24	46 45
3019		John J. Smith.....	Stenographic services, People vs. Flynn, etc., July 8 to 20, 1904 .....	" 17	37 75
3020		Daniel N. Cawallo..	Expert services, People vs. Peter Heider .....	" 17	50 00
3021		Joseph Ireland.....	Survey, etc., People vs. Hoffman	" 17	15 00
3022		Joseph Ireland.....	Survey, etc., People vs. Wasserman .....	" 17	35 00
3035	31	Mitchell L. Erlanger as Sheriff.....	Entering fees on executions, January 1 to June 1, 1904.....	" 17	82 74
3036		N. L. Coe.....	Photos .....	" 17	48 00
3042	Sept. 1	Dr. Ed. A. Whittemore .....	Expense in attending as witness, People vs. Issy White.....	" 17	43 10
3045		N. L. Coe.....	Photograph .....	" 24	10 00
3047	2	Dr. Ed. T. Higgins.	Professional services, People vs. Adolph Koenig .....	" 17	100 00
3048		Moe Levy & Co....	Clothing, People vs. Mallon....	" 24	14 63
3049		James A. Russell...	Transcript of testimony, July 26 to 29, People vs. Alice Tocci et al.....	" 17	50 50
3053	6	Michael Tandlich..	Services as Interpreter, People vs. John Doyle, August 9 to 12, 1904 .....	" 24	10 00
3054		Alexander Cannon..	Newspapers, June and July, 1904	" 24	19 47
3055		James A. Russell...	Copy of testimony, People vs. William H. McNutt.....	" 17	20 50
3056		Robert McNaught..	Disbursements, August 7 to 21, 1904 .....	" 24	179 70
3057		John J. Smith.....	Stenographic services, July 19, 1904, People vs. Anne Young	" 24	20 25
3058		William Rand, Jr....	Disbursements, People vs. Wein-seimer, August 20, 21 and 22, 1904 .....	" 24	18 70
3078	12	Francis P. Garvan..	Disbursements, January 22 to December 4, 1903.....	Sept. 1	22 90



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
3079		H. de B. Parsons...	Expert services, re-excavation for the public comfort station...	" 1	50 00	3236	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., September, 1904.....	Sept. 26	1,020 00
3086	13	Economy Clean Towel Supply Company.....	Towel service, August, 1904.....	" 6	11 26	2759	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- second Regiment Armory, N. G., N. Y., July, 1904.....	July 25	1,054 00
3087		Benj. H. Tyrrel...	Printing, etc.....	" 6	10 80	2971	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- second Regiment Armory, N. G., N. Y., August, 1904...	Aug. 24	1,054 00
3088		Thomas M. James...	Copy of testimony, People vs. Al- derdice .....	" 6	11 55	3262	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- second Regiment Armory, N. G., N. Y., September, 1904	Sept. 28	1,020 00
3090	14	Western Union Tel- egraph Company..	Telegraphic services, August, 1904 .....	" 6	27 54	2678	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty- ninth Regiment Armory, N. G., N. Y., July, 1904.....	July 22	775 00
3091		David H. Sheerin...	Disbursements, August, 1904....	" 6	8 91	2965	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty- ninth Regiment Armory, N. G., N. Y., August, 1904...	Aug. 23	775 00
3092		Geo. P. Hammond, Jr. ....	Disbursements, August, 1904....	" 6	113 41	3185	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty- ninth Regiment Armory, N. G., N. Y., September, 1904	Sept. 22	750 00
3093		John Hackett.....	Disbursements, People vs. Issy White, etc.....	" 6	31 45	2760	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy- first Regiment Armory, N. G., N. Y., July, 1904.....	July 27	961 00
3094		John J. Buckley....	Disbursements, August, 1904....	" 6	69 51	2970	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy- first Regiment Armory, N. G., N. Y., August, 1904.....	Aug. 24	961 00
3104	15	Joseph Ireland.....	Surveys, etc., People vs. Ernst, etc. ....	" 6	55 00	3237	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy- first Regiment Armory, N. G., N. Y., September, 1904.....	Sept. 26	930 00
3142	22	The New York Law Journal .....	Subscription, June 1, 1904, to June 1, 1905.....	" 15	91 00	2761	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., July, 1904 .....	July 25	961 00
3143		Howard S. Gans...	Disbursements, July and August, 1904 .....	" 15	29 45	2963	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., August, 1904 .....	Aug. 25	961 00
3187	26	American Ice Com- pany.....	Ice, August, 1904.....	" 15	14 18	3234	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., September, 1904 .....	Sept. 26	930 00
3188		James L. Seale.....	Special services rendered in case of People vs. Max Hart et al., July and August, 1904.....	" 15	156 00	2762	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battery Armory, N. G., N. Y., July, 1904 .....	July 23	527 00
Total.....					\$7,250 45	2964	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battery Armory, N. G., N. Y., August, 1904 .....	Aug. 25	527 00

## COMMISSIONER OF JURORS, NEW YORK COUNTY.

## Salaries, 1904.

1904.					
2652	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner of Jur- ors, etc., July, 1904.....	July 21	\$3,208 33
2688	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Commissioner of Jur- ors, etc., August 1904.....	Aug. 23	3,166 00
3171	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Commissioner of Jur- ors, etc., September, 1904....	Sept. 23	3,120 83
Total.....					\$9,495 15

## Supplies and Contingencies, 1904.

1904.					
2552	July 18	Martin B. Brown Company.....	Stationery, etc.....	July 12	\$137 80
2727	27	Frederick O'Byrne..	Disbursements, June and July, 1904 .....	" 12	25 14
2843	Aug. 10	Frederick O'Byrne..	Disbursements, July, 1904.....	Aug. 4	14 43
2844		New York Tele- phone Company...	Telephone services, April, May and June, 1904.....	" 4	46 25
2852	11	Martin B. Brown Company.....	Stationery, etc.....	" 4	77 50
3098	Sept. 15	T. & W. Directory, Printing & Book- binding Com- pany.....	Directories .....	Sept. 7	45 00
3112	19	Frederick O'Byrne..	Disbursements, August, 1904....	" 13	20 36
Total.....					\$366 28

## Jury Notice Servers, 1904.

1904.					
2461	July 6	J. L. Broadwin....	Serving jury notices, June, 1904.	July 5	\$53 20
2470	7	Sam'l L. Feiner....	Serving jury notices, June, 1904.	" 5	28 10
2471		Joseph J. Crowe....	Serving jury notices, June, 1904.	" 5	57 00
2472		John M. Harding....	Serving jury notices, June, 1904.	" 5	67 20
2478	8	Daniel A. McVine..	Serving jury notices, June, 1904.	" 5	69 03
2829	Aug. 5	J. L. Broadwin....	Serving jury notices, July, 1904.	Aug. 4	45 50
2837	8	Joseph J. Crowe....	Serving jury notices, July, 1904.	" 4	20 10
2838		Daniel A. McVine..	Serving jury notices, July, 1904.	" 4	47 10
3076	Sept. 12	J. L. Broadwin....	Serving jury notices, August, 1904 .....	Sept. 6	20 50
3077		Daniel A. McVine..	Serving jury notices, August, 1904 .....	" 6	20 10
Total.....					\$458 40

## ARMORIES AND DRILL ROOMS.

## For Wages of Armories, Janitors, Engineers, etc., 1904.

1904.					
2677	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventh Regiment, N. G., N. Y., July, 1904 .....	July 21	\$1,147 00
2972	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventh Regiment, N. G., N. Y., August, 1904 .....	Aug. 19	1,147 00
3183	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventh Regiment, N. G., N. Y., September, 1904 .....	Sept. 20	1,110 00
2587	July 19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Em- ployees of Eighth Regiment Armory, N. G., N. Y., May and June, 1904.....	July 18	288 00
2756	28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., July, 1904.....	" 25	1,054 00
3030	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., August, 1904.....	Aug. 25	1,054 00
3184	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Eighth Regiment Armory, N. G., N. Y., September, 1904.....	Sept. 22	1,020 00
2487	July 11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Em- ployees of Ninth Regiment Armory, N. G., N. Y., May and June, 1904.....	July 9	287 00
2757	28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., July, 1904.....	" 27	1,050 00
3028	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., August, 1904.....	Aug. 29	1,045 00
3231	Sept. 25	J. H. Timmerman, City Paymaster...	Payroll of Employees of Ninth Regiment Armory, N. G., N. Y., September, 1904.....	Sept. 27	1,011 00
2758	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., July, 1904.....	July 28	1,054 00
2973	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., August, 1904.....	Aug. 19	1,054 00

1904.					
3236	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twelfth Regiment Armory, N. G., N. Y., September, 1904.....	Sept. 26	1,020 00
2759	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- second Regiment Armory, N. G., N. Y., July, 1904.....	July 25	1,054 00
2971	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- second Regiment Armory, N. G., N. Y., August, 1904...	Aug. 24	1,054 00
3262	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty- second Regiment Armory, N. G., N. Y., September, 1904	Sept. 28	1,020 00
2678	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty- ninth Regiment Armory, N. G., N. Y., July, 1904.....	July 22	775 00
2965	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty- ninth Regiment Armory, N. G., N. Y., August, 1904...	Aug. 23	775 00
3185	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Sixty- ninth Regiment Armory, N. G., N. Y., September, 1904	Sept. 22	750 00
2760	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy- first Regiment Armory, N. G., N. Y., July, 1904.....	July 27	961 00
2970	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy- first Regiment Armory, N. G., N. Y., August, 1904.....	Aug. 24	961 00
3237	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventy- first Regiment Armory, N. G., N. Y., September, 1904.....	Sept. 26	930 00
2761	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., July, 1904 .....	July 25	961 00
2963	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., August, 1904 .....	Aug. 25	961 00
3234	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Battery Armory, N. G., N. Y., September, 1904 .....	Sept. 26	930 00
2762	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battery Armory, N. G., N. Y., July, 1904 .....	July 23	527 00
2964	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battery Armory, N. G., N. Y., August, 1904 .....	Aug. 25	527 00
3235	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Battery Armory, N. G., N. Y., September, 1904 .....	Sept. 26	510 00
2764	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., July, 1904 .....	July 26	2,085 50
3029	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., August, 1904 .....	Aug. 26	1,999 50
3233	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Squadron "A" Armory, N. G., N. Y., September, 1904 .....	Sept. 27	1,935 00
2680	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., July, 1904....	July 20	620 00
3033	Aug. 31	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., August, 1904..	Aug. 30	620 00
3232	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Naval Battalion Armory, N. G., N. Y., September, 1904 .....	Sept. 27	600 00
2763	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Head- quarters Naval Militia, N. M., N. Y., July, 1904.....	July 25	130 00
2968	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Head- quarters Naval Militia, N. M., N. Y., August, 1904.....	Aug. 22	130 00
3182	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Head- quarters Naval Militia, N. M., N. Y., September, 1904.....	Sept. 22	130 00
2681	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., July, 1904....	July 22	124 00
2967	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., August, 1904..	Aug. 23	124 00
3181	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Brigade Headquarters Armory, N. G., N. Y., September 1904	Sept. 23	120 00
2679	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., July, 1904.....	July 21	310 00
2966	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., August, 1904.....	Aug. 19	310 00
2969		J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., August, 1904.....	" 19	110 00
3186	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of First Signal Corps Armory, N. G., N. Y., September, 1904.....	Sept. 21	330 00
Total.....					\$35,715 00

## County Contingent Fund, 1904.

1904.					
2454	July 6	Lorlys E. Rogers and J. Frank Wheaton .....	Services as counsel, under as- signment of the Court of Gen- eral Sessions May 11, 1904, for Thomas Smith, indicted for murder in the first degree, payable in pursuance of a cer- tificate of the said Court filed June 22, 1904.....	June 29	\$500 00
2551	18	Maurice B. Blumen- thal and Louis Lowenstein .....	Services as counsel, under as- signment of the Court of Gen- eral Sessions March 22, 1904, for William Ross, indicted for murder in the first degree, pay- able in pursuance of a cer- tificate of the said Court dated June 30, 1904.....	July 14	500 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2584	19	John Mitchell, assignee of Hal Bell	Services as counsel, under assignment of the Court of General Sessions April 22, 1904, for Serafina Mastrangelo, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court dated June 27, 1904...	" 14	171 50
2585		New York Life Insurance Company, assignee of Hal Bell	Services as counsel, under assignment of the Court of General Sessions April 22, 1904, for Serafina Mastrangelo, indicted for murder in the first degree, payable in pursuance of a certificate of the Supreme Court dated June 27, 1904...	" 14	350 00
3074	Sept. 10	Frederick A. Ware and Philip Waltheimer	Services as counsel in case of People vs. Adolph Koging, under assignment of the Court of General Sessions, dated June 27, 1904.	Sept. 2	500 00
Total.....					\$2,021 50

*Fees and Expenses of Jurors, New York County, 1904.*

1904.					
2508	July 13	The Holtz & Freystedt Company...	Meals for Jurors, People vs. Alfred Childs	July 5	\$49 50
2513		Alfred Storms.....	Meals for Jurors, People vs. Simon Haut, etc.	" 15	81 00
2773	29	The Holtz & Freystedt Company...	Meals for Jurors, People vs. Issie White	" 22	49 50
2774		Alfred Storms.....	Meals for Jurors, People vs. Issie White	" 22	81 00
Total.....					\$261 00

*Disbursements and Fees Under Section 658, Code of Criminal Procedure, 1904.*

1904.					
2589	July 20	Clara A. True.....	Services as Clerk and Stenographer, June, 1904, People vs. William Hedeman	July 15	\$58 20
2636	22	William O. Majilton	Services as Commissioner, People vs. William Hedeman, an alleged lunatic	" 15	150 00
2637		Ivan Tailaf.....	Services as Commissioner, People vs. William Hedeman, an alleged lunatic	" 15	150 00
2638		Isaac Bell Brennan..	Services as Commissioner, People vs. William Hedeman, an alleged lunatic	" 15	150 00
Total.....					\$508 20

*For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, to be Expended Under the Direction of the Judges of the Court of General Sessions, 1904.*

1904.					
3038	Sept. 1	The Banks Law Publishing Company.....	Law books	July 5	\$380 60

*Rents, 1904.*

1904.					
2442	July 6	Peter Farrell.....	Rent of premises on west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G., N. Y., for month ending June 18, 1904.	June 28	\$312 50
2477	8	Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased..	Rent of Room "L," first floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of the Board of Armory Commissioners, quarter ending July 1, 1904..	" 28	225 00
2550	18	John D. Crimmins..	Rent of premises Lenox Lyceum, Madison avenue and Fifty-ninth street, together with carpets, tables, etc., and building No. 52 East Fifty-ninth street, Borough of Manhattan, for use as quarters for Seventy-first Regiment, N. G., N. Y., First Brigade, for the quarter ending July 8, 1904..	July 11	5,750 00
2687	25	Peter Farrell.....	Rent of premises on west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G., N. Y., for month ending July 18, 1904.	" 22	312 50
2793	Aug. 1	Eugene Kelly and Thomas H. Kelly, majority of the surviving trustees under the last will of Eugene Kelly, deceased	Rent of part of premises southwest corner of Beckman and Nassau streets, for use of Public Administrator for quarter ending August 1, 1904	" 27	500 00
2809	2	Heinemann Bros...	Rent of rooms on second and third floors, together with use of riding ring on first floor of premises of Central Park Riding Academy, Nos. 926, 928, 930, 932 and 934 Seventh avenue, Borough of Manhattan, for use of First Signal Corps, for quarter ending August 1, 1904	" 27	525 00
2816	3	Horace Russell and Edward D. Harris, as executors..	Rent of Rooms Nos. 123, 127 and 128 on third floor of Stewart Building, No. 280 Broadway, Borough of Manhattan, for use of Commissioner of Jurors, for quarter ending August 1, 1904	" 26	1,050 00
2824	4	Peter Farrell.....	Rent of premises on Bathgate avenue, Borough of The Bronx, for use of the Second Battery, N. G., N. Y., for month ending July 8, 1904..	" 28	312 50

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
3208	Sept. 27	Peter Farrell.....	Rent of premises on west side of Bathgate avenue, 76.93 feet south of Tremont avenue, Borough of The Bronx, for use of Second Battery, N. G., N. Y., for month ending September 18, 1904.	Sept. 19	312 50
Total.....					\$9,300 00

## CHARITABLE INSTITUTIONS.

*Syracuse State Institution for Feeble-minded Children, 1904.*

1904.					
2455	July 6	Syracuse State Institution for Feeble Minded Children	Clothing furnished pupils from the County of New York, 1904	June 27	\$1,440 00

*Institution for the Improved Instruction of Deaf Mutes, 1904.*

1904.					
2850	Aug. 10	Institution for the Improved Instruction of Deaf Mutes	Education and support of County pupils and for clothing State pupils from the County of New York, quarter ending June 30, 1904.	Aug. 4	\$6,946 40

*St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.*

1904.					
2782	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, 1904	July 26	\$7,329 75

*New York Institution for the Instruction of the Deaf and Dumb, 1904.*

1904.					
2795	Aug. 1	New York Institution for the Instruction of the Deaf and Dumb..	Education and support of pupils from the County of New York and clothing for State pupils, quarter ending June 30, 1904	July 25	\$9,548 35

*Matteawan State Hospital, 1904.*

1904.					
2673	July 23	Matteawan State Hospital	Maintenance and medical attendance to inmates from the County of New York, quarter ending June 30, 1904.	July 18	\$4,423 93

*Western New York Institution for Deaf Mutes, 1904.*

1904.					
2456	July 6	Western New York Institution for Deaf Mutes.....	Support and education of County pupils and for clothing State pupils from the County of New York for 1903 and for the quarter ending March 31, 1904	June 27	\$239 65
2796	Aug. 1	Western New York Institution for Deaf Mutes.....	Education and support, quarter ending June 30, 1904.	July 26	143 36
Total.....					\$383 01

## THE COUNTY OF KINGS.

## BOARD OF CITY RECORD—KINGS COUNTY.

*Printing, Stationery and Blank Books for County Offices and Courts, Other Than Supreme Court, 1904.*

1904.					
2483	July 8	Martin B. Brown Company.....	Folding in sheets.....	June 29	\$35 75
2490	11	Clarence S. Nathan.	Printing, etc.....	" 30	37 50
2491		W. P. Mitchell & Sons	Printing	" 30	2 50
2522	15	Theo. Gans' Sons...	Printing calendars	July 12	16 80
2525		The L. W. Ahrens Stationery and Printing Company.....	Carbon paper	" 12	21 50
2554	18	Theo. Gans' Sons...	Printing calendars	" 12	16 80
2642	22	Martin B. Brown Company.....	On account of Contract No. 9374, for printed forms, etc..	" 20	98 81
2737	27	James H. English & Son	Liber of wills, etc.....	" 22	30 50
2867	Aug. 12	Martin B. Brown Company.....	Printing, etc.....	Aug. 4	43 10
2876		Martin B. Brown Company.....	On account of Contract No. 9374, for printed forms, etc..	" 9	4 52
2879	19	The L. W. Ahrens Stationery and Printing Company.....	Leather covered book clips, etc.	" 5	22 50
3114	Sept. 19	Martin B. Brown Company.....	Printing, etc.....	Sept. 14	29 17
3166	23	James H. English & Son	On account of Contract No. 9430, for printed, lithographed or blank book, etc.....	" 15	79 72
3249	28	Martin B. Brown Company.....	Correction blanks, etc.....	" 17	144 97
3250		The J. W. Pratt Company.....	Receipts	" 19	11 80
Total.....					\$595 94



## Printing, Stationery and Blank Books for Supreme Court, Second Department, and Arrearages, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2521	July 15	Theo. Gans' Sons...	Printing calendars .....	1904.	\$101 20
2555	18	Theo. Gans' Sons...	Printing calendars .....	July 12	101 45
2556		Stevenson & Mars- ters .....	Envelopes, etc.....	" 12	397 30
2863	Aug. 11	Stevenson & Mars- ters .....	Printing, etc.....	Aug. 5	438 86
Total.....					\$1,038 81

## SHERIFF, KINGS COUNTY.

## For Maintenance of Kings County Jail, Civil Prison, Women's Prison and Transportation Plant, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2434	July 1	Empire State Dairy Company.....	Milk, etc.....	1904.	\$22 63
2435		Columbian Insecti- cide Company.....	Insecticide .....	June 24	314 00
2463	6	P. J. Morrison.....	On account of Contract No. 9937, for potatoes, etc.....	" 24	57 00
2484	8	J. C. Betjemann....	Groceries .....	" 24	130 51
2515	14	Jacob Simons.....	Disbursements, May, 1904.....	July 1	50 65
2502	20	John Shedd.....	Repairing harness .....	" 14	17 55
2593		P. Kiernan.....	Horseshoeing .....	" 14	57 50
2594		Arthur L. DeGroff..	On account of Contract No. 9948, for sugar.....	" 14	63 16
2608	21	George Gray.....	Mantles .....	" 14	31 50
2609		John Wilson.....	Disbursements, June, 1904.....	" 14	33 20
2610		The Peter Barrett Manufacturing Company.....	Repairs to van.....	" 14	34 85
2611		John C. Betjemann..	On account of Contract No. 9935, for groceries, etc.....	" 14	335 63
2625		George Gray.....	Gas lamp, etc.....	" 14	19 00
2626		Nathan Strauss....	On account of Contract No. 9936, for meats, etc.....	" 14	27 79
2627		Nathan Strauss....	On account of Contract No. 9936, for meats, etc.....	" 14	26 35
2628		P. J. Morrison.....	On account of Contract No. 9937, for potatoes, etc.....	" 14	54 30
2629		P. J. Morrison.....	On account of Contract No. 9937, for potatoes, etc.....	" 14	36 00
2630		Solomon Ziegler....	On account of Contract No. 9980, for meat, etc.....	" 14	157 55
2631		Nathan Strauss....	On account of Contract No. 9936, for meat, etc.....	" 14	287 90
2649	22	C. E. Sanford.....	Rent of registers, etc., quarter ending June 30, 1904.....	" 14	5 00
2650		F. Donovan & Son..	On account of Contract No. 9950, for oats, etc.....	" 14	342 60
2699	25	Abraham & Straus..	Butter .....	" 14	59 80
2700		J. C. Betjemann....	Groceries, June, 1904.....	" 14	143 83
2753	28	The New York and New Jersey Tele- phone Company...	Telephone service, March, April, May and June, 1904.....	" 14	257 60
2826	Aug. 11	Jacob Simons.....	Disbursements, June, 1904.....	Aug. 5	55 05
2898	24	George Upington...	Directory .....	" 16	7 50
2899		John Wilson.....	Disbursements .....	" 16	16 10
2900		Abraham & Straus..	Butter .....	" 16	15 13
2901		Abraham & Straus..	Tankard, etc.....	" 16	3 32
2902		The Peter Barrett Manufacturing Company.....	Repairing vans .....	" 16	13 40
2903		Stevenson & Mars- ters .....	Pencils, etc.....	" 16	1 35
2904		Stevenson & Mars- ters .....	Mailing tubes, etc.....	" 16	2 92
2905		P. Kiernan.....	Horseshoeing .....	" 16	57 50
2953	26	Columbian Insecti- cide Company.....	Insecticide .....	" 16	310 00
2956		E. Waters.....	Veterinary services, May, June and July, 1904.....	" 16	42 00
2957		The Empire State Dairy Company...	Milk, etc.....	" 16	21 90
2958		P. J. Morrison.....	On account of Contract No. 9937, for potatoes, etc.....	" 16	36 00
2959		P. J. Morrison.....	On account of Contract No. 9937, for potatoes, etc.....	" 16	24 90
3027	30	John E. Betjemann..	On account of Contract No. 9935, for groceries.....	" 16	138 08
3044	Sept. 1	George F. Bestle...	Tea .....	" 16	14 00
3064	7	J. C. Betjemann....	Groceries .....	" 16	162 29
3105	15	Abraham & Straus..	Wrappers, etc.....	July 14	15 03
3115	20	Nolan Bros.....	Tickets .....	Sept. 14	7 50
3127	21	Herman Lehman....	L. L. cleaner .....	" 14	20 00
3128		F. Donovan & Son..	On account of Contract No. 9950, for oats, etc.....	" 14	267 54
3129		Solomon Ziegler....	On account of Contract No. 9980, for meat.....	" 14	157 24
3130		Solomon Ziegler....	On account of Contract No. 9980, for meat.....	" 14	163 30
3134	22	Abraham & Straus..	Butter .....	" 14	60 03
3135		John Shedd.....	Repairs to harness.....	" 14	24 20
3136		P. J. Morrison.....	On account of Contract No. 9937, for potatoes, etc.....	" 14	64 95
3137		John C. Betjemann..	On account of Contract No. 9935, for groceries, etc.....	" 14	223 70
3165	23	The Empire State Dairy Company...	Milk, etc.....	" 14	22 63
3221	27	Napier Chemical Company (Inc.)...	Disinfectant .....	" 14	79 10
Total.....					\$4,793 51

## For Salary of Physician to County Jail, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2659	July 22	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc., July, 1904 .....	1904.	\$166 66
2938	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc., Au- gust, 1904 .....	July 21	166 66
3220	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Physician, etc., Sep- tember, 1904 .....	Aug. 24	166 66
Total.....					\$499 98

## Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2658	July 22	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., July, 1904 .....	1904.	\$7,241 56
2937	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., August, 1904 .....	July 21	7,241 56
3219	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, etc., Septem- ber, 1904 .....	Aug. 24	7,241 56
Total.....					\$21,724 68

## Supplies and Contingencies, 1904.

				1904.	
2897	Aug. 24	Henry Hesterberg, as Sheriff.....	Amount of Requisition No. 3, for incidental expenses.....	Aug. 15	\$100 00

## REGISTER, KINGS COUNTY.

## Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2654	July 22	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., July, 1904 .....	1904.	\$4,801 02
2932	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., August, 1904 .....	July 21	4,801 62
2933		J. H. Timmerman, City Paymaster...	Payroll of Copyists, August, 1904 .....	Aug. 22	712 23
3172	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Register, etc., Sep- tember, 1904 .....	" 22	4,801 62
3207	26	J. H. Timmerman, City Paymaster...	Payroll of Copyists, September, 1904 .....	Sept. 22	3,300 00
Total.....					\$18,417 09

## Compensation of Copyists and Recording Clerks, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2499	July 12	J. H. Timmerman, City Paymaster...	Payroll of Copyists, June 15 to June 30, 1904.....	1904.	\$1,505 50
2655	22	J. H. Timmerman, City Paymaster...	Payroll of Copyists, July, 1904..	July 6	3,300 00
2934	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Copyists, August, 1904 .....	" 21	2,487 76
Total.....					\$7,293 26

## For Recopying and Indexing Libers of Conveyances and Mutilated Records, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2500	July 12	J. H. Timmerman, City Paymaster...	Payroll of Copyists, May 15 to June 30, 1904.....	1904.	\$1,205 60
2656	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, July, 1904..	July 6	900 00
2713	26	J. H. Timmerman, City Paymaster...	Payroll of Copyists, July 1 to 15, 1904 .....	" 21	470 72
2935	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Copyists, July 15 to August 15, 1904.....	" 21	1,023 92
2936		J. H. Timmerman, City Paymaster...	Payroll of Laborers, August, 1904 .....	Aug. 23	869 03
3069	Sept. 7	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., August, 1904.....	" 22	19 35
3173	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., Sep- tember, 1904 .....	Sept. 6	900 00
3215	27	J. H. Timmerman, City Paymaster...	Payroll of Copyists, August 15 to September 15, 1904.....	" 22	982 80
Total.....					\$6,371 42

## For Recopying and Certifying Filed Maps in the Office of the Register of Kings County, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2581	July 19	W. M. Winans....	Map .....	1904.	\$9 69
3106	Sept. 15	John H. Murtagh..	Making diagrams, etc.....	July 13	9 97
Total.....					\$19 66

## Supplies and Contingencies, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2507	July 12	Clynta Water Com- pany.....	Drinking water, June, 1904.....	1904.	\$7 00
2510	13	David Harned.....	Binding daily reports, January, February, March, April and May, 1904 .....	July 6	20 00
2511		The New York and New Jersey Tele- phone Company...	Telephone service, March 1 to July 1, 1904.....	" 6	90 40
2595	20	J. Lillienstein.....	Keys .....	" 13	4 00
2868	Aug. 12	Clynta Water Com- pany.....	Drinking water, July, 1904.....	Aug. 9	9 50
2869		S. B. Burnett.....	Copies of deeds, July 1 to 28, 1904 .....	" 9	17 55
2870		George Upington...	Directories .....	" 9	15 00
3095	Sept. 14	E. A. Tucker Com- pany.....	Rubber stamps .....	Sept. 7	2 75
3096		Clynta Water Com- pany.....	Water, August, 1904.....	" 7	9 00
3097		E. Belcher Hyde...	Copy of Brooklyn Atlas, volume 2 .....	" 7	25 00
3116	20	Stevenson & Mars- ters .....	Pencil sharpener .....	" 12	7 50
3164	23	M. E. Van Tassell..	Copies of deeds, mortgages, leases, etc., from March 17 to April 14, 1904.....	" 16	24 20
3196	26	S. B. Burnett.....	Making copies of deeds, etc., Au- gust, 1904 .....	" 16	16 30
3197		E. A. Tucker Com- pany.....	Hand stamps .....	" 16	1 50
Total.....					\$249 70

## SUPREME COURT—SECOND DEPARTMENT.

## Salaries, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2634	July 21	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., July, 1904 .....	1904.	\$16,958 26
2939	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., August, 1904 .....	July 18	16,958 26
3132	Sept. 21	J. H. Timmerman, City Paymaster...	Payroll of Justices, etc., Septem- ber, 1904 .....	Aug. 24	16,958 26
Total.....					\$50,874 78

## Compensation of Justices from Other Counties Assigned to Kings County, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2498	July 11	Wesley O. Howard..	Services in holding Court, June, 1904 .....	1904.	\$380 00
2833	Aug. 5	John S. Lambert...	Services in holding Court, July, 1904 .....	July 8	240 00
2893	24	Thos. C. White.....	Services in holding Court, Au- gust 1 to 13, 1904, inclusive..	Aug. 3	240 00
3194	Sept. 26	D. Cady Herrick...	Services in holding Court, Sep- tember 6 to 16, 1904.....	" 17	180 00
Total.....					\$1,040 00



## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2558	July 18	J. Warren Mead, Agent and War- den of Auburn Prison .....	Desk, etc.....	July 8	\$33 21
2613	21	The New York and New Jersey Tele- phone Company...	Telephone service, January 1 to July 1, 1904.....	" 8	213 55
Total.....					\$246 76

## Increase of Law Library, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3195	Sept. 26	The Banks Law Publishing Com- pany.....	Law books .....	Sept. 12	\$360 10

## Supplies and Contingencies—Appellate Division, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3026	Aug. 30	Munson Supply Company.....	Typewriter keys .....	Aug. 22	\$17 50
3065	Sept. 7	The New York and New Jersey Tele- phone Company...	Telephone service, June and July, 1904 .....	" 22	78 80
Total.....					\$96 30

## COUNTY COURT—KINGS COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2657	July 22	J. H. Timmerman, City Paymaster...	Payroll of County Judge, etc., July, 1904 .....	July 21	\$9,499 94
2954	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of County Judge, etc., August, 1904 .....	Aug. 25	9,499 94
3216	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of County Judge, etc., September, 1904 .....	Sept. 26	9,499 94
Total.....					\$28,499 82

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2559	July 18	Clynta Water Com- pany.....	Water .....	July 9	\$10 00
2560		Elliott, Fisher Com- pany.....	Repairs .....	" 9	1 10
2561		John J. Waldman...	Motor fans, etc.....	" 9	34 89
2562		John J. Waldman...	Repairing motor fans, etc.....	" 9	5 20
2563		The Banks Law Publishing Com- pany.....	Diaries, etc.....	" 9	6 75
2564		Abraham & Straus..	Fans .....	" 9	48
2586	19	The Globe Wernicke Company.....	Bookcases .....	" 9	92 00
Total.....					\$150 42

## SURROGATE'S COURT, KINGS COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2635	July 21	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., July, 1904 .....	July 20	\$5,074 92
2940	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., Au- gust, 1904 .....	Aug. 22	5,074 92
3255	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Surrogate, etc., Sep- tember, 1904 .....	Sept. 22	5,074 92
Total.....					\$15,224 76

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
3117	Sept. 20	The Banks Law Publishing Com- pany.....	Law books .....	Sept. 14	\$32 00
3118		Zachary P. Taylor..	Miscellaneous reports .....	" 14	4 00
3119		Edward Thompson Company.....	Encyclopedias .....	" 14	15 00
3138	22	Alvah Bushnell Company.....	Flat wallets .....	" 14	7 50
3265	29	The New York and New Jersey Tele- phone Company...	Telephone service, etc., March 1 to August 31, 1904.....	" 14	307 85
Total.....					\$366 35

## COUNTY CLERK, KINGS COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2669	July 23	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., July, 1904 .....	July 22	\$4,224 93
2712	26	J. H. Timmerman, City Paymaster...	Payroll of Copyists, June 16 to July 16, 1904.....	" 22	412 05
2928	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, etc., August, 1904 .....	Aug. 19	4,224 93
2929		J. H. Timmerman, City Paymaster...	Payroll of Copyists, July 16 to August 16, 1904.....	" 19	371 40
3148	Sept. 22	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, Septem- ber, 1904 .....	Sept. 22	4,224 93
3169	23	J. H. Timmerman, City Paymaster...	Payroll of Copyists, August 16 to September 16, 1904.....	" 21	336 85
Total.....					\$13,795 09

## For Fees to Searchers, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2768	July 28	United States Title Guaranty and In- demnity Company.	Official searches .....	July 15	\$88 76

## For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records, etc., 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2614	July 21	James H. English & Son .....	Binding appendix, etc.....	July 14	\$8 00
2670	23	J. H. Timmerman, City Paymaster...	Payroll of Copyists, July, 1904..	" 22	500 00
2671		J. H. Timmerman, City Paymaster...	Payroll of Laborers, July, 1904..	" 22	960 00
2930	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, August, 1904	Aug. 19	960 00
2931		J. H. Timmerman, City Paymaster...	Payroll of Copyists, August, 1904	" 19	500 00
3156	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Copyists, September, 1904 .....	Sept. 21	500 00
Total.....					\$3,428 00

## For Recopying and Remounting Maps, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2518	July 14	F. W. Beers.....	Remounting maps .....	July 5	\$92 00
2880	Aug. 19	F. W. Beers.....	Remounting maps .....	Aug. 5	92 00
2881		F. W. Beers.....	Remounting maps .....	" 12	64 00
3084	Sept. 13	F. W. Beers.....	Remounting maps .....	" 26	128 00
3273	30	F. W. Beers.....	Remounting maps .....	Sept. 16	92 00
Total.....					\$468 00

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2698	July 25	Edward Kaufmann.	Disbursements, June, 1904.....	July 5	\$22 09
2849	Aug. 10	Edward Kaufmann, as County Clerk..	Disbursements, June 30 to Au- gust 5, 1904.....	Aug. 5	32 43
2873	Sept. 12	George Upington...	Directory, etc.....	" 5	8 00
3043	Sept. 1	The New York and New Jersey Tele- phone Company...	Telephone service, three months from April 1 to July 1, 1904..	Aug. 12	74 00
3101	15	Edward Kaufmann.	Disbursements, July, August and September, 1904 .....	Sept. 8	15 65
3243	28	Edward Kaufmann, as County Clerk..	Disbursements, September, 1904	" 20	20 40
Total.....					\$172 57

## DISTRICT ATTORNEY, KINGS COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2632	July 21	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., July, 1904 .....	July 20	\$6,599 95
2942	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., August, 1904 .....	Aug. 19	6,599 95
3158	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, etc., September, 1904 .....	Sept. 21	6,599 95
Total.....					\$19,799 85

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2533	July 15	John F. Clark, as District Attorney.	Amount of Requisition No. 22, for incidental expenses.....	July 8	\$300 00
2612	21	The New York and New Jersey Tele- phone Company...	Telephone service, etc., March 1 to June 30, 1904.....	" 9	164 15
2723	26	James F. Carey....	Professional services, People vs. Charles Bryant .....	" 20	50 00
3080	Sept. 12	The Banks Law Publishing Com- pany.....	Law books .....	Sept. 6	52 50
3218	27	Yost Writing Ma- chine Company...	Writing machine .....	" 13	90 00
Total.....					\$656 65

## COMMISSIONER OF JURORS, KINGS COUNTY.

## Salaries, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2633	July 21	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	July 19	\$2,316 65
2941	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	Aug. 22	2,316 65
3157	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	Sept. 20	2,316 65
Total.....					\$6,949 95

## Supplies and Contingencies, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2517	July 14	The New York and New Jersey Tele- phone Company...	Telephone service, March 1 to July 1, 1904.....	July 5	\$70 30
2557	18	John M. Bulwinkel.	Envelopes, etc.....	" 9	3 50
2779	29	George Upington...	Directories, 1904 .....	" 22	45 00
Total.....					\$118 80

## COMMISSIONER OF RECORDS, KINGS COUNTY.

## Salaries and Expenses, 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2457	July 6	James H. English & Son .....	Temporary block index, etc.....	May 25	\$1,387 00

## ARMORIES AND DRILL ROOMS.

## For Wages of Armorers, Janitors, Engineers, etc., 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2433	July 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Em- ployees of Thirteenth Regi- ment Armory, N. G., N. Y., May, 1904 .....	June 30	\$170 08



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2754.	28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Thirteenth Regiment Armory, N. G., N. Y., July, 1904.....	July 25	1,426 00
2976	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Thirteenth Regiment Armory, N. G., N. Y., August, 1904..	Aug. 20	1,426 00
3179	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Thirteenth Regiment Armory, N. G., N. Y., September, 1904	Sept. 22	1,380 00
2682	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Fourteenth Regiment Armory, N. G., N. Y., July, 1904.....	July 22	1,240 00
2978	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Fourteenth Regiment Armory, N. G., N. Y., August, 1904.....	Aug. 23	1,240 00
3238	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Fourteenth Regiment Armory, N. G., N. Y., September, 1904	Sept. 24	1,200 00
2753	July 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty-third Regiment Armory, N. G., N. Y., July, 1904.....	July 26	1,236 00
2980	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty-third Regiment Armory, N. G., N. Y., August, 1904.....	Aug. 25	1,107 00
3240	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Twenty-third Regiment Armory, N. G., N. Y., September, 1904.....	Sept. 26	1,141 00
2683	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Forty-seventh Regiment Armory, N. G., N. Y., July, 1904.....	July 20	1,240 00
2975	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Forty-seventh Regiment Armory, N. G., N. Y., August, 1904.....	Aug. 20	1,240 00
3178	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Forty-seventh Regiment Armory, N. G., N. Y., September, 1904	Sept.	1,200 00
2684	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Third Battery Armory, N. G., N. Y., July, 1904 .....	July 21	1,147 00
2977	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Third Battery Armory, N. G., N. Y., August, 1904 .....	Aug. 20	1,147 00
3176	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Third Battery Armory, N. G., N. Y., September, 1904 .....	Sept. 20	1,110 00
2786	July 20	J. H. Timmerman, City Paymaster...	Payroll of Employees of Troop "C" Armory, N. G., N. Y., July, 1904 .....	July 29	1,065 00
3031	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of Troop "C" Armory, N. G., N. Y., August, 1904 .....	Aug. 25	961 00
3239	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Employees of Troop "C" Armory, N. G., N. Y., September, 1904 .....	Sept. 24	930 00
2685	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Signal Corps Armory, N. G., N. Y., July, 1904.....	July 21	589 00
2979	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Signal Corps Armory, N. G., N. Y., August, 1904.....	Aug. 23	589 00
3177	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Signal Corps Armory, N. G., N. Y., September, 1904.....	Sept. 22	570 00
2686	July 23	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Naval Battalion Armory, N. G., N. Y., July, 1904.....	July 20	868 00
2974	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Naval Battalion Armory, N. G., N. Y., August, 1904.....	Aug. 22	868 00
3180	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Second Naval Battalion Armory, N. G., N. Y., September, 1904	Sept. 23	840 00
Total.....					\$25,930 00

## County Contingent Fund, 1904.

1904.					
2534	July 15	Leo F. Carey.....	Services as Stenographer, June 8, 9, 10 and 16, 1904.....	July 8	\$40 00
2745	27	George V. S. Williams .....	Services as counsel, under assignment of the County Court, County of Kings, June 14, 1904, for Charles Bryant, indicted for murder in the first degree, payable in pursuance of an order of the said Court dated July 8, 1904.....	" 21	530 85
3066	Sept. 7	The Brooklyn Union Publishing Co. ....	Advertising Local Session Laws for year 1904.....	Aug. 30	627 00
3083	13	Brooklyn Daily Times .....	Publishing Local Session Laws, year of 1904.....	Sept. 1	627 00
Total.....					\$1,824 85

## Fees and Expenses of Jurors in Kings County, 1904.

1904.					
2473	July 7	Patrick Keenan, as Chamberlain ....	Amount on account of fees and expenses of Jurors in Kings County, 1904 .....	July 5	\$20,000 00
2492	11	George H. Dotzert..	Meals for Jurors, etc., June 16 to 22, 1904 .....	" 1	31 50
2516	14	George H. Dotzert..	Meals for Jurors, etc., June 6 to 29, 1904 .....	" 1	535 50
Total.....					\$20,567 00

## Stenographer to Grand Jury, Kings County, 1904.

1904.					
2497	July 11	Ruth Howell.....	Services as Stenographer, etc., to Grand Jury, June, 1904....	July 9	\$370 60
2823	Aug. 4	Ruth Howell.....	Services as Stenographer, etc., to Grand Jury, July, 1904....	Aug. 1	213 60
Total.....					\$584 20

## Law Library in Brooklyn, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2695	July 25	Alfred J. Hook....	Services as Librarian, July, 1904	July 20	\$312 50
2696		Daniel E. Cubberly.	Services as Clerk, July, 1904....	" 20	62 50
2697		Otto Wetzel.....	Services as Assistant Librarian, July, 1904 .....	" 20	183 33
2894	Aug. 24	Otto Wetzel.....	Services as Assistant Librarian, August, 1904 .....	Aug. 22	183 33
2895		Daniel E. Cubberly.	Services as Clerk, August, 1904.	" 22	62 50
2896		Alfred J. Hook....	Services as Librarian, August, 1904 .....	" 22	312 50
3198	Sept. 26	Daniel E. Cubberly.	Services as Clerk, September, 1904 .....	Sept. 20	62 50
3199		Otto Wetzel.....	Services as Assistant Librarian, September, 1904 .....	" 20	183 33
3217	27	Alfred J. Hook....	Services as Librarian, September, 1904 .....	" 20	312 50
3251	28	William B. Hurd, Jr., Treasurer of the Law Library in Brooklyn.....	Disbursements, April 7 to September 12, 1904.....	" 14	822 19
Total.....					\$2,557 18

## Rents, 1904.

1904.					
2501	July 12	John Pullman, Agent for James H. Lane .....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion, Naval Militia, N. G., N. Y., as headquarters, June, 1904..	June 28	\$92 50
2854	Aug. 11	Henry H. Petze, Trustee in Bankruptcy for Morse Iron Works and Dry Dock Company.....	Rent of old Atlantic Yacht Club property, foot of Fifty-sixth street, Eighth Ward, Borough of Brooklyn, for use of Second Naval Battalion, July, 1904..	July 27	166 66
2855		John Pullman, Agent for James H. Lane .....	Rent of premises No. 255 Sixth avenue, Borough of Brooklyn, for use of Second Battalion, Naval Militia, N. G., N. Y., July, 1904 .....	" 28	92 50
Total.....					\$351 66

## CHARITABLE INSTITUTIONS.

## Syracuse State Institution for Feeble-minded Children, 1904.

1904.					
2797	Aug. 1	Syracuse State Institution for Feeble Minded Children .....	Clothing pupils from the County of Kings, 1904.....	July 25	\$580 00

## Institution for the Improved Instruction of Deaf Mutes, 1904.

1904.					
3266	Sept. 29	Institution for the Improved Instruction of Deaf Mutes .....	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending June 30, 1904	Sept. 23	\$902 30

## New York Institution for the Instruction of the Deaf and Dumb, 1904.

1904.					
3122	Sept. 20	New York Institution for the Instruction of Deaf and Dumb.....	Education and support of pupils from the County of Kings and for clothing for State pupils, quarter ending June 30, 1904	Sept. 16	\$3,282 21

## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

1904.					
3072	Sept. 8	St. Joseph's Institute for the Improved Instruction of Deaf Mutes....	Education and support of pupils from the County of Kings and clothing for State pupils, quarter ending June 30, 1904.	Aug. 31	\$4,394 84

## Matteawan State Hospital, 1904.

1904.					
2674	July 23	Matteawan State Hospital .....	Maintenance and medical attendance to inmates from the County of Kings during the quarter ending June 30, 1904.	July 18	\$1,002 32

## THE COUNTY OF QUEENS.

## SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.

## Salaries, 1904.

1904.					
2660	July 22	J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerk, etc., July, 1904.....	July 21	\$1,695 79
2821	Aug. 4	J. H. Timmerman, City Paymaster...	Supplementary payroll of Special Deputy Clerk, etc., January to June, 1904 .....	Aug. 3	600 00
2981	26	J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerk, etc., August, 1904.....	" 24	1,795 79
2982		J. H. Timmerman, City Paymaster...	Supplementary payroll of Court Crier, July, 1904.....	" 24	100 00
3149	Sept. 22	J. H. Timmerman, City Paymaster...	Payroll of Special Deputy Clerk, etc., September, 1904.....	Sept. 22	1,795 79
3201	26	Burt Jay Humphrey.	Services as County Judge, July, August and September, 1904.	" 22	1,000 00
Total.....					\$6,987 37



## Court Fund, 1904.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
2474	July 7	Patrick Keenan, as Chamberlain	Amount to pay Jurors in Queens County	July 5	\$2,000 00
2527	15	Jos. Meyerose, as Sheriff	Dinners furnished to Jurors, etc., June, 1904	June 12	483 00
2528		Harry Semlear	Services as Deputy Sheriff, etc., May, 1904	July 12	61 44
2529		William Pepper	Services as Deputy Sheriff, etc., May, 1904	" 12	57 60
2835	Aug. 5	Harry Semlear	Services as Deputy Sheriff, etc., June 20 to July 15, 1904	Aug. 2	35 84
2836		William Pepper	Services as Deputy Sheriff, etc., June 20 to July 15, 1904	" 2	33 60
2857	11	Joseph Meyerose, as Sheriff	Dinners to Jurors, etc., July, 1904	" 6	49 00
3267	Sept. 29	The Long Island Farmer	Printing calendar	Sept. 22	99 75
			Total		\$2,820 23

## Supplies and Contingencies, 1904.

2436	July 1	Edward J. Juster	Disbursements, April, May and June, 1904	June 28	\$23 68
2583	19	Matthew Bender	Law books	Feb. 24	24 50
			Total		\$48 18

## SURROGATE'S COURT, QUEENS COUNTY.

## Salaries, 1904.

2672	July 23	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., July, 1904	July 22	\$1,266 65
2943	Aug. 25	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., Au- gust, 1904	Aug. 20	1,266 65
3160	Sept. 23	J. H. Timmerman, City Paymaster	Payroll of Surrogate, etc., Sep- tember, 1904	Sept. 22	1,266 65
			Total		\$3,799 95

## Supplies and Contingencies, 1904.

2848	Aug. 10	Daniel Noble	Disbursements, June and July, 1904	Aug. 3	\$17 15
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## COUNTY CLERK, QUEENS COUNTY.

For Rebinding, Recopying and Transcribing Certain Old Books and Records in the  
Office of the Clerk of the County of Queens, etc., 1904.

2842	Aug. 8	D. L. Van Nostrand, as County Clerk	Old books rebound, etc.	Aug. 2	\$2,209 43
2883	19	The Long Island Farmer	Making Book of Record	" 9	234 00
3071	Sept. 8	D. L. Van Nostrand, as County Clerk	Rebinding, etc., old books, etc.	Sept. 6	999 51
			Total		\$3,442 94

## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

## Salaries, 1904.

2717	July 26	J. H. Timmerman, City Paymaster	Payroll of District Attorney, etc., July, 1904	July 25	\$991 66
2718		J. H. Timmerman, City Paymaster	Payroll of County Detective, July, 1904	" 25	125 00
2952	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of District Attorney, etc., August, 1904	Aug. 25	991 66
2953		J. H. Timmerman, City Paymaster	Payroll of County Detective, Au- gust, 1904	" 25	125 00
3174	Sept. 24	J. H. Timmerman, City Paymaster	Payroll of District Attorney, etc., September, 1904	Sept. 23	991 66
3200	26	J. H. Timmerman, City Paymaster	Payroll of County Detective, Sep- tember, 1904	" 23	125 00
			Total		\$3,349 98

## Supplies and Contingencies, Including Expenses of County Detective, etc., 1904.

2493	July 11	Matthew Bender	Law book	July 5	\$7 00
2494		William L. Wright	Special services, etc., June, 1904	" 7	119 41
2532	15	John A. Butler	Disbursements, June, 1904	" 5	71 93
2565	18	Fred G. DeWitt	Professional services, People vs. Jacobs et al., June 7 to 28, 1904	" 12	90 80
2827	Aug. 4	The New York and New Jersey Tele- phone Company	Telephone service, March, April, May and June, 1904	" 30	79 90
2834	5	Fred G. DeWitt	Professional services as attorney, People vs. Wolf et al., July 1 to 12, 1904	Aug. 2	82 30
2841	8	Frank Zarobinski	Interpreting, People vs. Vladis- lof Sukovitch et al.	" 2	10 00
2846	10	William L. Wright	Services, etc., July, 1904	" 5	123 39
2871	12	John A. Butler	Disbursements, July, 1904	" 6	69 93
3163	Sept. 15	John A. Butler	Disbursements, August, 1904	Sept. 12	59 88
3110	16	William L. Wright	Secret services, etc., August, 1904	" 13	129 31
3268	29	Fred G. DeWitt	Professional services, August, 1904	" 16	70 80
			Total		\$914 65

## SHERIFF, QUEENS COUNTY.

## Maintenance of Queens County Jail, 1904.

2519	July 14	The New York and New Jersey Tele- phone Company	Telephone service, March 17 to July 1, 1904	Apr. 14	\$29 62
2530	15	Joseph Meyerose, as Sheriff	Boarding prisoners, etc., June, 1904	July 12	3,116 39

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2582	19	Marks & Co.	Chairs	1904. " 12	60 00
2597	20	Turner Bros.	Repairs to iron pots	" 12	5 55
2615	21	American Ice Com- pany	Ice supply, July, 1904	" 6	26 17
2619		Otto C. Spaeth	Supplies furnished Queens County Jail	" 12	112 05
2648	22	D. Schultz	Soda	" 12	7 00
2780	29	R. W. Carman	Disinfectants, etc.	" 22	46 25
2784		The New York and New Jersey Tele- phone Company	Telephone service, March, April and May, 1904	" 22	23 05
2858	Aug. 11	Joseph Meyerose, as Sheriff	Board of prisoners, July, 1904	Aug. 6	3,201 94
2859		D. Schultz	Soap, etc.	" 6	59 25
2874	12	Otto C. Spaeth	Drugs, July, 1904	" 6	112 35
2882	19	American Ice Com- pany	Ice supplies, July, 1904	" 6	26 17
2906	24	The New York and New Jersey Tele- phone Company	Telephone service, March to May, 1904	July 12	25 32
3089	Sept. 13	Joseph Meyerose, as Sheriff	Boarding prisoners, etc., August, 1904	Sept. 12	3,024 04
3123	20	Otto C. Spaeth	Drugs	" 12	111 50
			Total		\$9,997 34

## Sheriff's Services in Criminal and Court Matters, 1904.

2531	July 15	Joseph Meyerose, as Sheriff	Services, June, 1904	July 12	\$455 15
2860	Aug. 11	Joseph Meyerose, as Sheriff	Serving subpoenas, July, 1904	Aug. 6	88 80
2861		Joseph Meyerose, as Sheriff	Services, watching Joseph Zaliski, July, 1904	" 6	162 00
			Total		\$705 95

## Salary of Physician of County Jail, 1904.

2715	July 26	J. H. Timmerman, City Paymaster	Payroll of Jail Physician, July, 1904	July 25	\$100 00
2945	Aug. 25	J. H. Timmerman, City Paymaster	Payroll of Jail Physician, August, 1904	Aug. 23	100 00
3162	Sept. 23	J. H. Timmerman, City Paymaster	Payroll of Jail Physician, Sep- tember, 1904	Sept. 22	100 00
			Total		\$300 00

## Salaries—County Jail, 1904.

2714	July 26	J. H. Timmerman, City Paymaster	Payroll of Deputy Sheriff and Warden, etc., July, 1904	July 25	\$706 61
2944	Aug. 25	J. H. Timmerman, City Paymaster	Payroll of Deputy Sheriff and Warden, etc., August, 1904	Aug. 23	706 61
3161	Sept. 23	J. H. Timmerman, City Paymaster	Payroll of Deputy Sheriff and Warden, etc., September, 1904	Sept. 22	706 61
			Total		\$2,119 83

## COMMISSIONER OF JURORS, QUEENS COUNTY.

## Salary of Commissioner, 1904.

2716	July 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, July, 1904	July 25	\$350 00
2951	Aug. 26	J. H. Timmerman, City Paymaster	Payroll of Commissioner, Au- gust, 1904	Aug. 25	350 00
3159	Sept. 23	J. H. Timmerman, City Paymaster	Payroll of Commissioner, Sep- tember, 1904	Sept. 22	350 00
			Total		\$1,050 00

## Jury Notice Servers, 1904.

3275	Sept. 30	Charles H. Leon- hard	Serving jury qualifications, June and July, 1904	Sept. 28	\$240 00
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## Supplies and Contingencies, 1904.

2502	July 12	Edward J. Knauer	Disbursements, January 11 to June 30, 1904	July 6	\$11 66
2847	Aug. 10	Henry M. Haviland, as Postmaster	Stamped envelopes	Aug. 1	116 00
			Total		\$127 66

## PUBLIC ADMINISTRATOR, QUEENS COUNTY.

## Salary of Public Administrator, 1904.

2439	July 1	Chas. A. Wadley	Services as Public Administrator, June, 1904		\$100 00
2822	Aug. 4	Chas. A. Wadley	Services as Public Administrator, July, 1904		100 00
3052	Sept. 6	Chas. A. Wadley	Services as Public Administrator, August, 1904		100 00
			Total		\$300 00

## BOARD OF CITY RECORD—QUEENS COUNTY.

## Printing, Stationery and Blank Books for Courts and County Offices, 1904.

2512	July 13	Clarence S. Nathan	Printing, etc.	1904. June 30	\$49 50
2526	15	The L. W. Ahrens Stationery and Printing Com- pany	Paper	July 12	30 20
2643	22	Martin B. Brown Company	On account of Contract No. 9374, for printed forms, etc.	" 20	42 30



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2877	Aug. 12	Martin B. Brown Company.....	On account of Contract No. 9374, for printed forms, etc..	Aug. 9	29 05
3109	Sept. 16	Martin B. Brown Company.....	On account of Contract No. 9374, for printed forms, etc..	Sept. 14	2 49
3274	30	The J. W. Pratt Company.....	Blanks .....	" 19	173 60
Total.....					\$327 14

## County Contingent Fund, 1904.

1904.					
2485	July 8	The Long Island Farmer .....	Record book .....	June 29	\$18 00
2596	20	The Long Island Farmer .....	Printing, etc.....	July 15	130 00
3102	Sept. 15	E. Belcher Hyde... Atlas .....		June 3	25 00
3131	21	Long Island Star Publishing Company.....	Publishing Local Session Laws, 1904 .....	Sept. 14	207 20
Total.....					\$380 20

## Armories and Drill Rooms—For Wages of Armors, Janitors, Engineers, etc., 1904.

1904.					
2661	July 22	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventeenth Separate Company, N. G., N. Y., July, 1904.....	July 21	\$248 00
3032	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventeenth Separate Company, N. G., N. Y., August, 1904.....	Aug. 25	248 00
3175	Sept. 24	J. H. Timmerman, City Paymaster...	Payroll of Employees of Seventeenth Separate Company, N. G., N. Y., September, 1904.....	Sept. 23	240 00
Total.....					\$736 00

## CHARITABLE INSTITUTIONS.

## Syracuse State Institution for Feeble-minded Children, 1904.

1904.					
2798	Aug. 1	Syracuse State Institution for Feeble-minded Children..	Clothing pupils from the County of Queens, 1904.....	July 25	\$60 00

## Institution for the Improved Instruction of Deaf Mutes, 1904.

1904.					
3122	Sept. 20	Institution for the Improved Instruction of Deaf Mutes .....	Education and support of pupils and for clothing State pupils from the County of Queens, quarter ending June 30, 1904 .....	Sept. 16	\$89 51

## New York Institution for the Instruction of the Deaf and Dumb, 1904.

1904.					
3121	Sept. 20	New York Institution for the Instruction of the Deaf and Dumb..	Education and support of pupils from the County of Queens and clothing for State pupils, quarter ending June 30, 1904 .....	Sept. 16	\$186 48

## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

1904.					
3050	Sept. 2	St. Joseph's Institute for the Improved Instruction of Deaf Mutes...	Education and support of pupils for quarter ending June 30, 1904 .....	Aug. 29	\$321 96

## Matteawan State Hospital, 1904.

1904.					
2675	July 23	Matteawan State Hospital .....	Maintenance and medical attendance to inmates from the County of Queens, quarter ending June 30, 1904.....	July 18	\$48 75

## THE COUNTY OF RICHMOND.

## BOARD OF CITY RECORD—RICHMOND COUNTY.

Printing, Stationery and Blank Books for County Courts and Offices, and Arrearages, 1904.

1904.					
2644	July 22	Martin B. Brown Company.....	On account of Contract No. 9374, for printed forms, etc.....	July 20	\$64 14

## SHERIFF OF RICHMOND COUNTY.

## Salary of Sheriff, 1904.

1904.					
2719	July 26	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, July, 1904.....	July 25	\$500 00
3008	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, August, 1904.....	Aug. 26	500 00
3150	Sept. 22	J. H. Timmerman, City Paymaster...	Payroll of Sheriff, September, 1904 .....	Sept. 22	500 00
Total.....					\$1,500 00

## Salary of Jailer, 1904.

1904.					
2720	July 26	J. H. Timmerman, City Paymaster...	Payroll of Jailer, July, 1904.....	July 25	\$75 00
3009	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Jailer, August, 1904.....	Aug. 26	75 00
3151	Sept. 22	J. H. Timmerman, City Paymaster...	Payroll of Jailer, September, 1904 .....	Sept. 22	75 00
Total.....					\$225 00

## Servant Hire, Including Cook, 1904.

1904.					
2722	July 26	J. H. Timmerman, City Paymaster...	Payroll of Cook, July, 1904.....	July 25	\$41 66
3010	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Cook, August, 1904.....	Aug. 26	41 66
3152	Sept. 22	J. H. Timmerman, City Paymaster...	Payroll of Cook, September, 1904 .....	Sept. 22	41 66
Total.....					\$124 98

## Disbursements, 1904.

1904.					
2645	July 22	Frank Weber.....	Hardware, January to May, 1904 .....	July 16	\$46 27
2646		J. Finley.....	Milk, March to June, 1904.....	" 16	41 28
2701	25	S. H. Hooper.....	Horseshoeing .....	" 16	17 00
2702		Richmond Ice Company.....	Ice, March and April, 1904.....	" 16	6 73
2703		C. Holterman.....	Bread .....	" 16	46 20
2738	27	John Zschirner.....	Meat, etc.....	" 16	39 50
2739		H. S. Brower.....	Plumbing, etc.....	" 16	30 88
2740		Thomas J. Vaughan.....	Meat .....	" 16	99 92
2769	28	L. W. Schantz.....	Groceries .....	" 16	186 57
2770		McGinn & Donnelly.....	Forage, etc.....	" 16	13 15
2884	Aug. 19	Richmond Ice Company.....	Ice, May, 1904.....	Aug. 11	4 70
2885		H. S. Brower.....	Repairing pump .....	" 11	7 00
2886		McGinn & Donnelly.....	Oats, etc.....	" 11	12 02
2887		G. K. Gill.....	Ice, June and July, 1904.....	" 11	23 39
2888		C. Holterman.....	Bread, July, 1904.....	" 11	44 33
2889		L. W. Schantz.....	Groceries .....	" 11	185 45
2890		J. Finley.....	Milk, July, 1904.....	" 11	17 36
2908	24	The New York and New Jersey Telephone Company...	Telephone services, three months ending June 30, 1904.....	" 11	79 50
2909		Thomas J. Vaughan.....	Meat, July, 1904.....	" 11	79 04
3139	Sept. 22	Central Pharmacy, F. E. V. Brandenberg, Proprietor .....	Drugs, etc.....	Sept. 17	63 70
3222	27	C. Holterman.....	Bread .....	" 17	51 15
3223		G. K. Gill.....	Ice .....	" 17	13 39
3224		Thomas J. Vaughan.....	Beef .....	" 17	97 52
3225		James E. Devlin, M. D.....	Medical attendance, April 1 to August 31, 1904.....	" 17	124 00
3226		L. W. Schantz.....	Groceries, etc.....	" 17	194 64
3227		McGinn & Donnelly.....	Feed .....	" 17	9 80
3228		J. Finley.....	Milk, August, 1904.....	" 17	17 36
Total.....					\$1,551 85

## Guards, 1904.

1904.					
2721	July 26	J. H. Timmerman, City Paymaster...	Payroll of Guards, July, 1904.....	July 25	\$279 00
3011	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Guards, August, 1904.....	Aug. 26	279 00
3153	Sept. 22	J. H. Timmerman, City Paymaster...	Payroll of Guards, September, 1904 .....	Sept. 22	270 00
Total.....					\$828 00

## Court Officers, 1904.

1904.					
2495	July 11	Frank X. Banning..	Services as Deputy Sheriff.....	July 5	\$2 00
2496		John J. Blake.....	Services as Deputy Sheriff.....	" 5	2 80
2872	Aug. 12	John J. Blake.....	Services as Deputy Sheriff, July 27 and 28, 1904.....	Aug. 8	4 80
Total.....					\$9 60

## COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

## Salaries, 1904.

1904.					
2743	July 27	J. H. Timmerman, City Paymaster...	Payroll of County Judge and Surrogate, etc., July, 1904.....	July 25	\$1,116 65
2946	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of County Judge and Surrogate, etc., August, 1904.....	Aug. 24	1,116 65
3241	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of County Judge and Surrogate, etc., September, 1904 .....	Sept. 26	1,116 65
Total.....					\$3,349 95

## COUNTY CLERK OF RICHMOND COUNTY.

## Salary of the County Clerk, 1904.

1904.					
2744	July 27	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, July, 1904 .....	July 26	\$333 33
2949	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, August, 1904 .....	Aug. 23	333 33
3202	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of County Clerk, September, 1904.....	Sept. 24	333 33
Total.....					\$999 99

## Supplies and Contingencies, 1904.

1904.					
2741	July 27	The New York and New Jersey Telephone Company...	Telephone service, June, 1904.....	July 20	\$9 60
2781	29	Elliott Fisher Company.....	Repairing typewriter.....	" 22	1 70
2907	Aug. 24	George D. Sharpe.....	Postage .....	Aug. 17	12 00
3037	31	The New York and New Jersey Telephone Company...	Telephone service, July, 1904.....	" 17	9 20
Total.....					\$32 50

## DISTRICT ATTORNEY, RICHMOND COUNTY.

## Salary of District Attorney, 1904.

1904.					
2663	July 22	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, July, 1904.....	July 21	\$333 33
2947	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, August, 1904.....	Aug. 19	333 33
3124	Sept. 20	J. H. Timmerman, City Paymaster...	Payroll of District Attorney, September, 1904.....	Sept. 17	333 33
Total.....					\$999 99



## Salary of Stenographer, 1904.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2664	July 22	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, July, 1904 .....	July 21	\$83 33
2948	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, August, 1904 .....	Aug. 19	83 33
3125	Sept. 20	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, September, 1904 .....	Sept. 17	83 33
Total .....					\$249 99

## Witness Fees and Contingencies, 1904.

2437	July 1	Julius Dobler.....	Dinners to witnesses, etc., June, 1904 .....	June 28	\$118 00
2458	6	Ed. Sidney Rawson, as District Attorney .....	Disbursements, January to June, 1904 .....	" 22	191 79
2459		Charles Oswald, assignee of Theo. Baker .....	Services as Stenographer, etc., June 6 and 7, 1904 .....	" 25	25 50
2503	12	John Whalen.....	Carriage hire, June 6 and 8, 1904 .....	July 5	10 00
2566	18	William Bryan, M. D. ....	Autopsies performed on Antonio Ferri, etc. ....	" 13	75 00
2620	21	Dr. C. M. Ross....	Professional services, April 5 and 19, 1904 .....	" 11	50 00
2704	25	Benedict Bros.....	Timers .....	" 13	12 00
2771	28	Thomas Manley....	Disbursements, July 9 to 18, 1904 .....	" 22	7 55
2800	Aug. 1	William E. Wells...	Disbursements, July 9 to 18, 1904 .....	" 22	7 55
3068	Sept. 7	The New York and New Jersey Telephone Company...	Telephone service, April 1 to June 30, 1904 .....	Aug. 20	33 65
3081	12	Frank P. Baumann, assignee of Thos. R. Baker.....	Services as Stenographer to Grand Jury .....	" 31	36 90
3082		Daniel Clarke.....	Services rendered in apprehension of John Harrin, etc. ....	" 30	25 00
3085	13	George W. Ryan...	Use of horse and buggy, August 17, 1904 .....	Sept. 6	3 00
3111	16	Joseph Weir, Jr....	Services as Messenger, September 1 to 7, 1904 .....	" 12	20 00
3154	22	Joseph Weir, Jr....	Services as Messenger, September 8 to 15, 1904 .....	" 16	20 00
3242	28	The Banks Law Publishing Company.....	Law book .....	" 22	4 50
Total .....					\$640 44

## COMMISSIONER OF JURORS, RICHMOND COUNTY.

## Salaries, 1904.

2662	July 22	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904 .....	July 21	\$325 00
2950	Aug. 25	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	Aug. 23	325 00
3163	Sept. 23	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....	Sept. 22	325 00
Total .....					\$975 00

## Supplies and Contingencies, 1904.

2742	July 27	Charles Schmeiser, as Postmaster....	Postage stamps .....	July 5	\$50 00
3067	Sept. 7	The New York and New Jersey Telephone Company...	Telephone service, April, May, June and July, 1904 .....	Aug. 20	32 05
Total .....					\$82 05

## Fees and Expenses of Jurors in Richmond County, 1904.

2438	July 1	Julius Dobler.....	Meals furnished to jurors, June 8 to 13, 1904 .....	June 25	\$42 00
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## Rents, 1904.

2504	July 12	The First National Bank of Staten Island .....	Rent of Rooms Nos. 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 six months ending July 1, 1904 .....	June 27	\$500 00
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## CHARITABLE INSTITUTIONS.

## Syracuse State Institution for Feeble-minded Children, 1904.

2460	July 6	Syracuse State Institution for Feeble Minded Children.	Clothing furnished to pupils from the County of Richmond, 1904 .....	June 27	\$20 00
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## Institution for the Improved Instruction of Deaf Mutes, 1904.

2862	Aug. 11	Institution for the Improved Instruction of Deaf Mutes .....	Education and support of one County pupil and for clothing one State pupil, from the County of Richmond, quarter ending June 30, 1904 .....	Aug. 4	\$74 59
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## New York Institution for the Instruction of the Deaf and Dumb, 1904.

2799	Aug. 1	New York Institution for the Instruction of the Deaf and Dumb..	Education and support of pupils from the County of Richmond, quarter ending June 30, 1904 .....	July 25	\$270 98
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## St. Joseph's Institute for the Improved Instruction of Deaf Mutes, 1904.

2647	July 22	St. Joseph's Institute for the Improved Instruction of Deaf Mutes...	Clothing State pupils, quarter ending June 30, 1904 .....	July 19	\$14 92
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## Matteawan State Hospital, 1904.

2676	July 23	Matteawan State Hospital .....	Maintenance and medical attendance to inmates from the County of Richmond, quarter ending June 30, 1904 .....	July 18	\$341 25
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## SPECIAL AND TRUST ACCOUNTS ("B").

## BOROUGH OF MANHATTAN.

## Armory Fund.

9317	July 7	J. L. Moriarty & Co. James D. Murphy Company.....	(Chap. 81, Laws of 1884; Chap. 487, Laws of 1885; Chap. 212, Laws of 1898.) Electrical work, First Battery.. On account of Contract No. 9534, for the erection, etc., of a new armory building for the Sixty-ninth Regiment, N. G., N. Y. ....	May 27	\$75 00
9318				" 30	21,492 08
9319	8	Pilcher, Thomas & Tachan, associated	On account of Contract No. 8911, for services of architects in the preparation of the plans and specifications and the supervision of construction of an armory building for Troop "C," Borough of Brooklyn..	" 30	146 75
9390	11	Lord & Hewlett....	On account of Contract No. 8355, for services of architects in preparation of plans, specifications, etc., of the armory building for the Second Battalion, Naval Militia .....	" 30	1,074 40
9474	12	James McFerran....	On account of Contract No. 9032, for the erection of a new armory building for the Second Battalion, Naval Militia .....	" 30	42,976 00
9475		Hunt & Hunt.....	On account of Contract No. 8354, for the services of architects, etc., in the preparation of plans and specifications, etc., of the armory building for the Sixty-ninth Regiment, N. G., N. Y. ....	" 30	537 30
10036	22	Fleischmann Realty and Construction Company.....	On account of Contract No. 8651, for the erection and completion of a new armory building for the Seventy-first Regiment, N. G., N. Y. ....	" 30	56,100 00
10334	27	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, etc., July, 1904 .....	July 27	300 00
10529	30	Neptune B. Smyth..	In full of Contract No. 9084 (less \$1,600 retained pending completion), for alterations, etc., to armories of Ninth, Twelfth, Twenty-second, Sixty-ninth and Seventy-first Regiments, Borough of Manhattan, armories of Fourteenth and Twenty-third Regiments, Borough of Brooklyn, and armory of Seventeenth Separate Company, Borough of Queens....	June 30	10,841 00
10713	Aug. 3	Peter J. Ryan.....	Amount of repairing security retained on Contract No. 8595, for alterations and repairs in the First Battery Armory, N. G., N. Y. ....	July 27	500 00
10749		James D. Murphy Company.....	On account of Contract No. 9534, for the erection, etc., of a new armory building for Sixty-ninth Regiment, N. G., N. Y. ....	" 27	37,155 00
10816	4	Neptune B. Smyth.	Plastering, etc. ....	June 30	65 00
11069	9	Neptune B. Smyth.	Amount retained on Voucher B. No. 10529, of 1904, pending completion of Contract No. 9084, for alteration and improvements to the armories of the Ninth, Twelfth, Twenty-second, Sixty-ninth and Seventy-first Regiments, etc. ....	Aug. 1	1,600 00
11070		Pilcher, Thomas & Tachan .....	On account of Contract No. 8911, for services of architects in the preparation of the plans and specifications, etc., and supervision of the construction of an armory building for Troop "C," in the Borough of Brooklyn .....	July 27	179 75
11438	17	Werner & Windolph.	Professional services, in preparing plans, etc. ....	" 27	373 23
11847	29	J. H. Timmerman, City Paymaster...	Payroll of Stenographer, etc., August, 1904 .....	Aug. 27	300 00
11848		Kelly & Kelley.....	In full of Contract No. 9145, for grading plot for new armory building for Troop "C," N. G., N. Y. ....	July 27	7,190 00
11993	Sept. 1	Kelly & Kelley.....	Balance of final payment and in full of Contract No. 9145, for grading plot for new armory building for Troop "C," N. G., N. Y. ....	" 27	5,979 81
11994		John F. Maillie, lienor by consent.	On account of final payment on Contract No. 9145, for grading plot for new armory building for Troop "C," N. G., N. Y. ....	" 27	1,210 19
12206	8	Fleishman Realty and Construction Company.....	On account of amount deducted on Voucher No. 8626, Borough of Manhattan, for defective work on Contract No. 8651, for erection and completion of a new armory building for Seventy-first Regiment, N. G., N. Y., and now allowed .....	Aug. 29	34,000 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13862	27	James D. Murphy Company.....	On account of Contract No. 9534, for erection, etc., of a new armory building for the Sixty- ninth Regiment, N. G., N. Y. ....	Sept. 16	48,797 65	11239	12	Bausch & Lomb Op- tical Company....	Pipettes, etc.....	Aug. 5	8 64
13863		John Kennedy & Son .....	Extra work on Contract No. 9243, for the erection and complet- ion of the new armory building for Troop "C," etc.....	" 16	637 50	11240		The Johns Hopkins Press .....	Hospital bulletin, Volume 15, 1904 .....	" 5	8 64
13864		John Kennedy & Son .....	On account of Contract No. 9243, for the erection and complet- ion of the new armory building for Troop "C," etc.....	" 16	22,909 20	11241		Seabury & Johnson..	Cotton .....	" 5	2 01
13865		The Star Roofing Company, assignee of Luke A. Burke.	In full of amount retained as guarantee on Contract No. 3819, for erection and com- pletion of a proposed new armory building for the First Battalion, N. G., N. Y. ....	" 17	500 00	11242		Fraser & Co. ....	Skins .....	" 5	30 25
13898	28	J. H. Timmerman, City Paymaster....	Payroll of Stenographer and Typewriter, etc., September, 1904 .....	" 27	300 00	11243		Lehn & Fink.....	Drugs .....	" 5	18 00
13983		Fleischman Realty and Construction Company.....	On account of Contract No. 8651, for the erection and complet- ion of new armory building for the Seventy-first Regi- ment, N. G., N. Y. ....	" 16	54,400 00	11244		Eimer & Amend.....	Lens paper, etc.....	" 5	6 00
14050	29	James McFerran...	On account of Contract No. 9032, for the erection of a new armory building for the Sec- ond Battalion, Naval Militia.	" 16	41,740 10	11245		Patrick Burns.....	Horseshoeing, April and May, 1904 .....	" 5	66 00
14051		Peet, McAnerney & Powers .....	On account of Contract No. 10153, for the complete instal- lation of a power plant for lighting the Twenty-third Regi- ment Armory, Borough of Brooklyn .....	" 16	11,899 45	11246		John Wanamaker...	Cheese cloth.....	" 5	2 36
14052		Pilcher, Thomas & Tachan, Inc.....	On account of Contract No. 8911, for services as architects in the preparation of plans and specifications, etc., and of the supervision of construction of an armory building for Troop "C," Borough of Brooklyn...	" 16	572 73	11327	15	Armstrong Cork Company.....	Tapers .....	" 5	22 00
					Total.....						\$403,852 14
Anti-toxine Fund.											
1904.						1904.					
(Chap. 165, Laws of 1895.)											
9196	July 6	F. D. Bell, as Chief Clerk .....	Disbursements, May, 1904.....	June 29	\$240 10	12531	14	Dewey Laundry....	Laundrying .....	Sept. 7	68 25
9197		J. L. Fairbanks & Co. ....	Reprints, etc.....	" 29	23 50	12532		Henry Henman....	Chairs recaned .....	" 7	15 00
9198		Emil Greiner.....	Filters repaired.....	" 29	3 00	12533		J. E. Lind Paper Company.....	Paper .....	" 7	3 76
9199		James T. Dougherty	Glass slides.....	" 29	25 02	12534		Seabury & Johnson..	Cotton .....	" 7	10 50
9200		Abraham & Straus..	Railroad tickets.....	" 29	74 10	12535		Herbert C. Barnett.	Electric work.....	" 7	5 44
9201		E. R. Pelton.....	Book .....	" 29	5 00	12680	15	R. H. Macy & Co..	Cooler .....	" 7	6 33
9233	7	Armstrong Cork Company.....	Tapers .....	" 29	22 00	12681		Knauth Bros.....	Anti-toxine needles .....	" 7	30 00
9234		Bausch & Lomb Op- tical Company....	Blue pencils.....	" 29	4 00	12682		R. H. Macy & Co..	Gloves .....	" 7	8 70
9235		Bliss Bros.....	Eggs, etc.....	Mar. 21	28 40	12683		J. Warren Mead, Agent and War- den .....	Chairs, etc.....	" 7	8 39
9236		Lehn & Fink.....	Peptones, etc.....	June 29	18 88	12684		Schiffelin & Co....	Alcohol, etc.....	" 7	28 89
9237		Merck & Co.....	Dextrin, etc.....	" 29	1 35	12685		James T. Dougherty,	Supplies .....	" 7	105 00
9238		Dennison Manufac- turing Company..	Labels, etc.....	" 29	19 00	13214	20	The National Drug Company.....	Needles, etc.....	" 14	27 75
9239		Trow Directory, Printing & Book- binding Company.	Directories .....	" 29	1 50	13215		The National Drug Company.....	Medical supplies.....	" 7	1 75
9240		The Kny-Scheerer Company.....	Test tubes, etc.....	" 29	31 74	13216		Whitall Tatum Com- pany.....	Rubber stoppers .....	" 7	18 00
9241		F. D. Bell, as Chief Clerk .....	Disbursements .....	" 29	65 90	13217		Manning's Yacht Agency .....	Charts .....	" 7	4 00
9391	11	Whitall Tatum Com- pany.....	Rubber stoppers.....	" 29	22 40	13218		John Wanamaker...	Gloves .....	" 7	1 80
9392		Seabury & Johnson..	Guaze .....	" 29	2 75	13219		H. D. Gill.....	Inspecting horses, June and July, 1904 .....	" 7	203 00
9393		Schiffelin & Co....	Alcohol .....	" 29	9 42	13220		E. B. Estes & Sons.	Mailing boxes .....	" 14	43 20
9394		H. Goodwin.....	Rabbits .....	" 29	89 25	13402	22	Emil Greiner.....	Glass funnels .....	" 14	1 60
9572	14	John Wanamaker...	Leather bag.....	July 8	18 50	13403		Eimer & Amend....	Glass tubing .....	" 14	5 63
9573		Bausch & Lomb Op- tical Company....	Glasses .....	" 8	8 64	13404		The George Erhold Company.....	Hard bags.....	" 14	126 00
9574		A. F. Brombacher & Co. ....	Axes .....	" 8	2 00	13405		The Journal of Med- ical Research.....	Subscription to Volume 12, Jour- nal of Medical Research.....	" 14	4 00
9575		Seabury & Johnson..	Cotton, etc.....	" 8	8 10	13406		Hygeia Distilled Water Company..	Water .....	" 14	16 00
9576		Brentanos .....	Book .....	" 8	9 00	13407		F. D. Bell, as Chief Clerk .....	Disbursements, July and August, 1904 .....	" 14	6 25
9577		R. M. Outwater....	Swab wires.....	" 8	25 00	13408		The Hospitals of the New York Ameri- can Veterinary College .....	Care of horses, June, 1904.....	" 14	665 00
9578		Sharp & Dohme....	Tablets .....	" 8	2 52	13409		Schiffelin & Co....	Alcohol, etc.....	" 14	56 19
9688	15	P. Lawless & Sons.	Potatoes .....	" 8	9 92	13410		Otto Stegmann....	On account of Contract No. 9954, for ice.....	" 14	38 27
9689		Eimer & Amend....	Beakers .....	" 8	7 50	13411		Seabury & Johnson..	Cotton .....	" 14	10 50
9690		The Hospitals of the New York Ameri- can Veterinary College .....	Boarding horses, etc., May, 1904.	" 8	712 39	13412		G. E. Stechert....	Book .....	" 14	4 00
9801	19	Bliss Bros.....	Meat, etc.....	" 8	29 20	13413		Manhattan Delivery Company.....	Expressage .....	" 14	64 00
9802		F. J. Dessoir.....	Pearline .....	" 8	5 38	13414		Ernest Seitz.....	Cedar oil .....	" 14	8 40
9803		Arthur L. De Groff.	Soap .....	" 8	7 36	13415		R. M. Outwalter...	Swab wires.....	" 14	25 00
9804		Hygeia Distilled Water Company..	Water .....	" 8	6 50	13416		John Wanamaker...	Rubber gloves.....	" 14	7 06
9805		Jas. T. Dougherty..	Chemicals .....	" 8	36 85	13417		George Tiemann & Co. ....	Syringes .....	" 14	18 50
9806		Emil Greiner.....	Pipettes .....	" 8	13 20	13618	26	A. R. Elliott Pub- lishing Company..	Subscription to Philadelphia Med- ical Journal, January 1, 1903, to June 30, 1903.....	" 14	1 50
9807		Dr. H. D. Gill.....	Injecting horses, etc.....	" 8	253 00	13619		A. R. Elliott Pub- lishing Company..	Subscription to New York Med- ical Journal and Philadelphia Medical Journal, consolidated, July 1, 1904, to June 30, 1905 .....	" 14	5 00
9808		Manhattan Delivery Company.....	Expressage .....	" 8	75 30	13620		M. O'Brien & Son..	Carrots .....	Aug. 5	135 75
9809		F. D. Bell, as Chief Clerk .....	Disbursements, April and May, 1904 .....	" 8	88 55	13621		P. Lawless' Sons..	Potatoes .....	Sept. 14	12 40
10366	28	Ernest Leitz.....	Cedar oil .....	" 22	12 60	13622		Lehn & Fink.....	Peptone .....	" 14	18 00
10367		Dewey Laundry....	Laundry work.....	" 22	4 30	13623		Bliss Bros.....	Beef, etc.....	" 14	19 80
10368		G. C. McKesson....	Oil of citronella, etc.....	" 22	1 36	Total..... \$6,271 10					
10533	Aug. 1	Fiss, Doerr & Car- roll Horse Com- pany.....	Horses .....	" 22	742 50	Additional Water Fund of The City of New York.					
10534		E. B. Estes & Co..	Boxes .....	" 22	32 45	1904.					
10535		I. Klein.....	Drill suits .....	" 22	7 50	(Chap. 189, Laws of 1893; Chap. 515, Laws of 1893; Chap. 466, Laws of 1901.)					
10536		Schiffelin & Co....	Chloroform .....	" 22	2 53	9138	July 1	Henry T. Dykman..	Services in making searches in re Patterson and Towners Pro- ceedings, Putnam County, New York, etc.....	June 24	\$2,664 09
10537		James S. Barron & Co. ....	Mops .....	" 22	80	9616	14	Maurice Dillon....	Services as Commissioner of Ap- praisal, October 18, 1902, to March 7, 1904, Hannifin mat- ter, formerly Parcel No. 27, Muscoot Proceedings .....	July 6	2,720 00
10538		The Haral Soap Company.....	Soap .....	" 22	1 92	9617		Wm. C. Cammann..	Services as Commissioner of Ap- praisal, October 18, 1902, to March 7, 1904, Hannifin mat- ter, formerly Parcel No. 27, Muscoot Proceedings .....	" 6	2,720 00
10539		Emil Greiner.....	Vials .....	" 22	68 00						
10644	2	F. D. Bell, as Chief Clerk .....	Disbursements, June and July, 1904 .....	" 22	61 05						
10708	3	Abraham & Straus..	Railroad tickets.....	" 28	70 30						
10808	4	Bliss Bros.....	Test tubes .....	" 28	10 76						
10809		F. D. Bell, as Chief Clerk .....	Beef, etc.....	" 28	27 20						
10810		G. C. McKesson....	Disbursements, May, June and July, 1904.....	" 28	21 35						
10811		J. Warren Mead, Agent and War- den .....	Corks .....	" 28	1 54						
10812		Chairs .....	" 28	19 39							
10813		Merck & Co.....	Glass wool.....	" 28	60						
10814		Ernest Leitz.....	Cedar oil .....	" 28	4 20						
10815		Department of Cor- rection .....	Brushes .....	" 28	1 42						
10815		Manhattan Delivery Company.....	Expressage .....	" 28	43 90						
10944	8	Emil Greiner.....	Vest tubes, etc.....	" 28	41 50						
10945		Berkefeld Filter Company.....	Filter mantles .....	" 28	5 25						
10946		Eimer & Amend....	Flasks .....	" 28	16 85						
10947		Hygeia Distilled Water Company..	Water .....	" 28	3 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9618		Wm. P. Platt.....	Services as Commissioner of Appraisal, October 18, 1902, to March 7, 1904, Hannifin matter, formerly Parcel No. 27, Muscote Proceedings .....	1904. " 6	2,720 00
9760	16	Henry T. Dykman, or The Mercantile National Bank of New York City...	Professional services rendered by Henry T. Dykman, in St. Joseph's Normal College Claim, taxed by Justice Keogh October 5, 1901.....	" 14	4,661 33
9912	20	Henry T. Dykman.	Professional services in re Hannifin Claim, former Parcel No. 27, Muscote Proceedings.....	" 14	2,700 00
9913		Henry W. Wheeler.	Professional services, June, 1904, Carmel or Lake Gleneida Proceeding .....	" 14	200 00
10232	26	Daniel S. Bruns- made .....	Services as Hydraulic Engineer, June 30, 1904, Carmel or Lake Gleneida Proceeding .....	" 14	54 00
10233		James H. Nichols...	Services as Witness, etc., May 18 to 25, 1904, Gleneida Proceeding .....	" 14	26 00
10943	Aug. 8	Henry T. Dykman.	Services preparing abstracts Muscote Proceeding, sanitary protection of the water supply..	Aug. 2	178 65
11020	9	J. Benson Lent.....	Additional interest on awards for Parcels Nos. 9 and 12, in Muscote Proceeding, First Separate Report .....	July 26	263 36
11804	29	E. Sherman Gould..	Services as Expert Witness, etc., May, 1904, Carmel and Lake Gleneida Proceedings .....	Aug. 17	300 00
13016	Sept. 19	H. W. Wheeler....	Professional services in matter of Carmel and Lake Gleneida Proceedings .....	Sept. 15	200 00
Total.....					\$19,407 43

*American Museum of Natural History—Completion of Unfinished Portions of Building.*

9184	July 5	Louis Wechsler....	(Chap. 466, Laws of 1901.) On account of Contract No. 9049, for completion and construction of entrance hall, American Museum of Natural History..	1904. June 22	\$10,004 50
9243	7	Chas. Volz.....	On account of Contract No. 9333, for services of architect for completion and construction of entrance hall, American Museum of Natural History, and toilets, etc.....	" 22	250 11
9373	8	Charles Lanier, as Treasurer .....	Payroll of Carpenters, week ending June 25, 1904.....	" 29	99 00
9579	14	Charles Lanier, as Treasurer .....	Payroll of Employees, week ending July 2, 1904.....	July 7	99 00
9810	19	Pittsburgh Plate Glass Company...	Paints .....	" 12	53 65
9967	21	Manhattan Hard- ware Company...	Channel irons, etc.....	" 12	202 70
9968		George H. Storm & Co. ....	Lumber .....	" 12	326 10
9969		Charles Lanier, as Treasurer .....	Payroll of Employees, week ending July 9, 1904.....	" 18	81 00
10035	22	The Henry Bonnard Bronze Company..	Signs of the Zodiac.....	" 12	484 00
10125	25	Louis Wechsler....	Rearranging niches .....	" 12	154 00
10230	26	Charles Lanier, as Treasurer .....	Payroll of Employees, week ending July 16, 1904.....	" 20	99 00
10285	27	Chas. Volz.....	Professional services .....	" 12	7 70
10286		Manhattan Hard- ware Company...	Castors .....	" 20	24 00
16633	Aug. 1	Charles Lanier, as Treasurer .....	Payroll of Employees, week ending July 23, 1904.....	" 27	99 00
10710	3	George Boyer.....	Steel rods, etc.....	" 27	43 00
10711		Pittsburgh Plate Glass Company...	Glass .....	" 27	274 54
10712		George H. Storm & Co. ....	Lumber .....	" 27	251 25
10948	8	Charles Lanier, as Treasurer .....	Payroll of Carpenters, week ending July 30, 1904.....	Aug. 3	99 00
11326	15	Charles Lanier, as Treasurer .....	Payroll of Employees, week ending August 6, 1904.....	" 10	121 50
11567	22	Carlton Chase Elec- trical Company...	Ceiling fixtures .....	" 10	192 50
11674	25	Charles Lanier, as Treasurer .....	Payroll of Carpenters, week ending August 13, 1904.....	" 18	126 00
11893	31	Charles Lanier, as Treasurer .....	Payroll of Employees, week ending August 20, 1904.....	" 24	121 50
12530	Sept. 14	Charles Lanier, as Treasurer .....	Payroll of Carpenters, week ending August 27, 1904.....	Sept. 6	126 00
12679	15	Charles Lanier, as Treasurer .....	Payroll of Carpenters, week ending September 3, 1904.....	" 9	121 50
Total.....					\$13,440 55

*American Museum of Natural History—Construction and Installation of a New Heat and Lighting Plant.*

9242	July 7	J. Cockerill & Son..	(Chap. 466, Laws of 1901.) Plumbing .....	1904. June 20	\$972 00
9327	8	Charles Volz.....	Professional services, Thomas Cockerill & Son, Contractors.	" 20	48 60
9954	20	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., fifteen days ending July 15, 1904....	July 19	5 46
10684	Aug. 2	Thomas Cockerill & Son .....	On account of Contracts Nos. 7616 and 10385, for the erection and completion of a new wing for heating, power and electric light plant for the American Museum of Natural History .....	" 25	20,017 50
10803	4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending July 31, 1904.....	Aug. 3	10 92
10873	5	Charles Volz.....	Services of Architects for the erection of power houses, etc., for the American Museum of Natural History, Contract No. 7843 .....	July 25	500 44
11522	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending August 15, 1904.....	Aug. 18	5 46
12869	Sept. 17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending September 15, 1904.....	Sept. 16	10 92
Total.....					\$21,571 30

*Bridge Over the East River, Between the Boroughs of Manhattan and Brooklyn.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9090	July 1	Wm. E. Burke.....	(Chap. 466, Laws of 1901.) Book cases.....	1904. June 27	\$18 75
9139		Samuel Smyth.....	Expert services in the matter of acquiring title by The City of New York to certain lands, etc., taken for the Manhattan anchorage, Bridge No. 3....	" 25	500 00
9202	6	J. L. Stagg.....	Expert services in the matter of Brooklyn anchorages, Manhattan Bridge (No. 3), March 15 to May 26, 1904.....	" 28	955 00
9244	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 6	120 02
9543	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	" 13	107 69
9544		John D. Wilkins....	Disbursements, May 31 to June 17, 1904.....	" 8	47 85
9811	19	East River Mill and Lumber Company..	Lumber .....	" 9	107 93
9973	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 20	121 25
10042	22	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., July, 1904.....	" 21	2,116 66
10290	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 26	130 28
10370	28	J. A. Knighton.....	Disbursements, December, 1903, to June, 1904, inclusive.....	" 21	26 16
10371		Dickson D. Alley & Co. ....	Prints .....	" 21	27 00
10646	Aug. 2	Wm. E. Burke.....	Letter file, etc.....	" 21	75 65
10714	3	Dickson D. Alley & Co. ....	Photographs .....	" 28	45 00
10819	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	140 72
11113	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 3	140 11
11112		New York Tele- phone Company...	Telephone service, April, May and June, 1904.....	" 3	24 30
11471	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 16	140 11
11607	23	The Albertype Com- pany.....	Lithographs .....	" 16	75 00
11675	25	Robert Gair.....	Lot or piece of land with improvements thereon beginning on the south side of Water street and west side of Adams street, in the Borough of Brooklyn .....	" 3	30,389 58
11707		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 25	131 11
11806	29	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., August, 1904.....	" 25	2,950 12
11915	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 31	124 95
12261	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 7	131 11
12848	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	" 15	51 00
13085	19	Hamilton Bank of New York City, assignee of J. C. Rodgers .....	In full of Contract No. 8041, for construction of masonry pedestals on top of the tower foundations of the Manhattan Bridge No. 3.....	" 8	22,874 00
13226	20	Mercantile National Bank of New York City, as- signee of John C. Rodgers .....	In full of Contracts Nos. 3887 and 6069, for the construction of the tower foundations in the Borough of Brooklyn of a Bridge No. 3, on the East river, between the boroughs of Manhattan and Brooklyn....	" 12	4,000 00
13373	21	Geo. M. Gminder...	Rent of floor of ground floor premises northeast corner of Pike slip and Water street, Borough of Manhattan.....	" 14	120 00
13374		The Lawyers' Title Insurance Com- pany of New York .....	Examination, etc., of title No. 23077 .....	" 14	76 62
13375		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 21	80 58
13419	22	Wm. E. Burke.....	Bolts .....	" 16	16 34
13624	26	Arthur Trimure, as- signee of Grig- nau Lithograph Company.....	Colored prints .....	" 14	500 00
13625		Wm. E. Burke.....	Engineers' supplies.....	" 10	73 89
13626		August R. Ohman..	Map of New York City.....	" 12	132 50
13627		J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., September, 1904.....	" 23	2,937 48
13724		Schwenke, Kirk & Co. ....	Blue prints .....	" 16	87 43
13969	28	Hamilton National Bank of New York City, as- signee of John C. Rodgers .....	In full of amount retained for removal of coffer dam, Contracts Nos. 6528 and 9256....	" 15	4,000 00
13987	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 28	80 58
14019		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, September, 1904 .....	" 28	175 00
Total.....					\$73,851 77

*Bridge Over the East River, Between the Boroughs of Manhattan and Queens.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9091	July 1	Wm. W. Sheffield, Toll Clerk.....	(Chap. 466, Laws of 1901.) Disbursements, March, 1904....	1904. June 27	\$8 00
9245	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 6	62 58
9542	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	" 3	54 15
9970	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 20	83 58
9971		Ryan & Parker....	Drilling outlet for drainage....	" 9	222 66
9972		John H. Weinberger	Disbursements, June, 1904.....	" 15	47 48
10041	22	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., July, 1904....	" 21	2,225 00
10288	27	Oscar Erlandsen...	Disbursements, June, 1904.....	" 18	12 66
10289		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 23, 1904.....	" 26	80 08



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10372	28	Wm. E. Burke.....	Tar paper .....	1904- " 21	10 80	11997		Caroline Wendel...	On account of Award No. 9, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	1904- " 22	3,747 90
10645	Aug. 2	The East River Mill and Lumber Company.....	Lumber .....	" 21	62 61						
10817	4	H. A. La Chicotte...	Disbursements, June, 1904.....	" 28	18 10	11998		Caroline Wendel...	On account of Award No. 9, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	8,000 00
10818		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 30, 1904.....	Aug. 3	83 58	12024	6	Joseph Farrell and Thomas Farrell...	On account of Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	9,000 00
11021	9	John H. Weinberger	Disbursements, July, 1904.....	" 3	41 70	12025		Joseph Farrell and Thomas Farrell...	On account of Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	8,758 38
11022		Daniel M. Simpson.	Postage stamps.....	" 3	25 00	12026		Joseph Farrell and Thomas Farrell...	Balance of Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,439 86
11075	10	New York Telephone Company...	Telephone service, April, May and June, 1904.....	July 29	23 75	12093		Frederick J. Schillinger .....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	9,000 00
11076		John D. Wilkins...	Disbursements, July 18, 19 and 20, 1904 .....	Aug. 3	19 80	12094		Frederick J. Schillinger .....	On account of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	10,119 28
11111		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 6, 1904.....	" 10	83 58	12095		Frederick J. Schillinger .....	Balance of Award No. 1, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	5,671 05
11133	11	James Doyle.....	Car-fare, June and July, 1904....	" 6	14 68	12096		Margaret Monninger Muller .....	On account of Award No. 4, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	10,000 00
11247	12	Chamberlain City of New York.....	Reimbursement of fund re to acquiring property for bridge over the East river, between the boroughs of Manhattan and Queens .....	" 10	414 69	12097		Margaret Monninger Muller .....	On account of Award No. 4, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,211 34
11248		Victor J. Dowling...	Services as Commissioner, acquiring property for bridge over the East river, between the boroughs of Manhattan and Queens .....	" 10	2,260 00	12098		Margaret Monninger Muller .....	Balance of Award No. 4, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	13,015 57
11249		Chas. Donohue.....	Services as Commissioner, acquiring property for bridge over the East river, between the boroughs of Manhattan and Queens .....	" 10	2,340 00	12099		Morris Muetzler...	On account of Award No. 16, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	8,500 00
11250		Bartholomew Moynahan .....	Services as Stenographer, acquiring property for bridge over the East river, between the boroughs of Manhattan and Queens .....	" 10	1,255 60	12100		Morris Muetzler...	On account of Award No. 16, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,300 00
11251		Arthur D. Truax...	Services as Commissioner, acquiring property for bridge over the East river, between the boroughs of Manhattan and Queens .....	" 10	2,350 00	12101		Morris Muetzler...	On account of Award No. 16, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	2,657 09
11324	15	Lucius E. Cochran, George M. McKelvey & Mason Evans, assignees of Ryan & Parker	In full of Contracts Nos. 4049, 4739, 5574, 6155, 9006, 7726 and 8574, for construction of the six piers in the boroughs of Manhattan and Queens, of a Bridge No. 4, over the East river, between the boroughs of Manhattan and Queens.....	July 27	19,879 75	12102		Morris Muetzler...	Balance of Award No. 16, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	6,741 15
11378	16	R. S. Buck.....	Disbursements, July, 1904.....	Aug. 10	8 82	12103		Bernard J. Reilly, as sole executor under the last will and testament of Patrick Reilly, deceased .....	On account of Award No. 11, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	17,278 42
11379		O. T. Nichols.....	Disbursements, July, 1904.....	" 10	8 82	12104		Bernard J. Reilly, as sole executor under the last will and testament of Patrick Reilly, deceased .....	Balance of Award No. 11, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,919 82
11470	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 13, 1904.....	" 16	83 58	12105		Bernard J. Reilly and Annie L. Reilly, as executors and trustees under the last will and testament of Ann Reilly, deceased .....	On account of Award No. 12, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	17,278 42
11708	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 20, 1904....	" 25	83 58	12106		Bernard J. Reilly and Annie L. Reilly, as executors and trustees under the last will and testament of Ann Reilly, deceased .....	Balance of Award No. 12, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,919 82
11782	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904.	" 25	2,250 00	12180	7	William Wagner...	On account of Award No. 14, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	5,000 00
11918	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 27, 1904.....	" 31	83 58	12181		William Wagner...	On account of Award No. 14, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	12,278 42
11916		Timothy Dugan....	Balance of account of Award No. 2, in the matter of acquiring title to certain lands for the use of a bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	13,183 95						
11917		Timothy Dugan....	Balance of Award No. 2, in the matter of acquiring title to certain lands for the use of a bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,464 88						
11919		J. E. Palmer.....	Disbursements, April, May, June and July, 1904.....	" 17	24 28						
11958	2	Abraham Meyers...	Balance of Award No. 5, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	14,888 74						
11959		Abraham Meyers...	On account of Award No. 5, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,774 76						
11960		Abraham Meyers...	On account of Award No. 5, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	7,000 00						
11961		James D. Putnam...	On account of Awards Nos. 7 and 8, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	10,698 34						
11962		James D. Putnam...	On account of Awards Nos. 7 and 8, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens .....	" 22	17,840 35						
11963		James D. Putnam...	Balance of Awards Nos. 7 and 8, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens .....	" 22	40,000 00						
11964		James D. Putnam...	On account of Awards Nos. 7 and 8, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens .....	" 22	45,000 00						
11965		Charles S. McGay...	Part of Award No. 6, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	12,676 88						
11966		Frank B. McGay...	Part of Award No. 6, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	12,676 87						
11967		Charles S. McGay...	Part of Award No. 6, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,408 54						
11968		Frank B. McGay...	Part of Award No. 6, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,408 54						
11996		Caroline Wendel...	Balance of Award No. 9, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	22,609 24						



## 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.
12182		William Wagner...	Balance of Award No. 14, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	1904.		9195		Allen W. Adams...	Balance of Awards in the matter of damages by reason of change of grade of streets or avenues approaching the bridge over the Harlem river on the line of the road or thoroughfare known as One Hundred and Forty-ninth street, pursuant to chapter 986, Laws of 1895; chapter 719, Laws of 1900, Block 2356, Lots 24 and 25, Block 2355, Lots 12 and 22.....	1904.	
12183		James Wixted and John Vance, as executors and trustees under the last will and testament of Terence O'Connor, deceased .....	On account of Award No. 10, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,919 82	9246	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 6	82,500 00
12184		James Wixted and John Vance, as executors and trustees under the last will and testament of Terence O'Connor, deceased .....	Balance of Award No. 10, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	8,500 00	9545	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	" 13	73 94
12185		William Von Hofe.	On account of Award No. 15, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	10,698 34	9974	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 20	61 62
12186		William Von Hofe.	Balance of Award No. 15, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	17,278 42	10040	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., July, 1904.....	" 21	91 81
12187		Bertha Volkenning and William H. Jackson .....	On account of Award No. 3, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	1,919 82	10234	26	Rodgers, McMullen & McBean, assignees of Rodgers & 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 east 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 and exterior street, in Twenty-fourth Ward .....	" 18	425 00
12188		Bertha Volkenning and William H. Jackson .....	On account of Award No. 3, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	20,000 00	10287	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 26	15,282 45
12189		Bertha Volkenning and William H. Jackson .....	Balance of Award No. 3, in the matter of acquiring title to certain lands, etc., for the use of bridge over the East river, between the boroughs of Manhattan and Queens....	" 22	5,066 24	10369	28	William H. Burr..	Services as Consulting Engineer (Contract No. 1402).....	" 18	109 68
12262	8	J. H. Timmerman, City Paymaster...	Payroll of Inspector, etc., week ending September 3, 1904...	Sept. 7	83 58	10820	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	76 41
12315	9	Katharine E. Kilduff, Annie A. Kilduff, Bernadette Kilduff and Margaret E. Kilduff .....	On account of Awards Nos. 17 and 18, in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East river, between the boroughs of Manhattan and Queens.....	" 22	12,000 00	11115	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	104 75
12316		Katharine E. Kilduff, Annie A. Kilduff, Bernadette Kilduff and Margaret E. Kilduff .....	On account of Awards Nos. 17 and 18, in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East river, between the boroughs of Manhattan and Queens.....	" 22	3,249 26	11469	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 16	110 91
12317		Katharine E. Kilduff, Annie A. Kilduff, Bernadette Kilduff and Margaret E. Kilduff .....	Balance of Awards Nos. 17 and 18, in the matter of acquiring title to certain lands, etc., for the use of the bridge over the East river, between the boroughs of Manhattan and Queens.....	" 22	15,696 09	11752	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 25	110 91
12729	15	John D. Wilkins...	Disbursements, August 23 and 24, 1904.....	Sept. 9	15 85	11783		Rodgers, McMullen & McBean, assignees of Rodgers & 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 east 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 and exterior street, in Twenty-third Ward .....	" 11	113 38
12730		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 10, 1904...	" 15	113 16	11805	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 25	11,503 80
13053	19	Oscar Erlandsen...	Disbursements, April and May, 1904 .....	July 8	23 63	11914	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 31	425 00
13054		Joseph E. Palmer..	Disbursements, August, 1904....	Sept. 12	10 12	12264	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 7	102 90
13055	21	John H. Weinberger	Disbursements, August, 1904...	" 12	56 11	12727	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	" 15	110 91
13376		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 17, 1904...	" 21	161 16	13086	19	Rodgers, McMullen & McBean, assignees of Rodgers & 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 east 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 and exterior street, in Twenty-fourth Ward .....	" 2	98 59
13418	22	Oscar Erlandsen...	Disbursements, July and August, 1904 .....	" 14	48 98	13378	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 21	495 00
13628	26	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904 .....	" 23	2,350 00	13630	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 23	110 91
13986	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 24, 1904...	" 28	161 15	13984	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 28	
Total.....					\$517,940 08	Total.....					\$210,921 38
Bridge Over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street.						Block Tax Assessment Map Fund.					
9194	July 6	Allen W. Adams....	(Chap. 986, Laws of 1895; cap. 719, Laws of 1900.) On account of Awards in the matter of damages by reason of change of grade of streets or avenues approaching the bridge over the Harlem river on the line of the road or thoroughfare known as One Hundred and Forty-ninth street, pursuant to chapter 986, Laws of 1895; chapter 719, Laws of 1900, Block 2356, Lots 24 and 25, Block 2355, Lots 12 and 22.....	1904.		10231	July 26	J. H. Timmerman, City Paymaster...	(Chap. 542, Laws of 1892.) Payroll of Surveyor, Department of Taxes and Assessments, July, 1904 .....	July 25	\$1,973 79
				June 30	\$82,500 00	11849	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Surveyor, Department of Taxes and Assessments, August, 1904 .....	Aug. 27	1,962 49
						13968	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Surveyor, Department of Taxes and Assessments, September, 1904 .....	Sept. 27	1,962 49
Total.....						Total.....					\$5,898 77



## Bridge Over Harlem River, Between First Avenue and Willis Avenue.

				1904.	
(Chap. 147, Laws of 1894.)					
10425	July 28	Mary Anna Palmer Draper	On account of Awards Nos. 14 and 15 in the matter of acquiring title to certain lands, etc., between East One Hundred and Twenty-fifth street and First avenue, the Harbor Commissioners' line of the Harlem river, and between the southerly line of One Hundred and Thirty-second street, Willis avenue and the southerly line of One Hundred and Thirty-fourth street and Willis avenue, and to a right of way easement between the United States pierhead line of the Harlem river and One Hundred and Thirty-second street, at Willis avenue, for the construction of a bridge and approaches thereto over the Harlem river, between One Hundred and Twenty-fifth street and First avenue and One Hundred and Thirty-fourth street and Willis avenue, Second Partial and Separate Report	July 26	\$238,011 16
11125	Aug. 10	Mary Anna Palmer Draper	Balance of Awards Nos. 14 and 15, in the matter of acquiring title to certain lands, etc., between East One Hundred and Twenty-fifth street and First avenue, the Harbor Commissioners' line of the Harlem river, and between the southerly line of One Hundred and Thirty-second street, Willis avenue and the southerly line of One Hundred and Thirty-fourth street and Willis avenue, and to a right of way easement between the United States pierhead line of the Harlem river and One Hundred and Thirty-second street, at Willis avenue, for the construction of a bridge and approaches thereto over the Harlem river, between One Hundred and Twenty-fifth street and First avenue and One Hundred and Thirty-fourth street and Willis avenue, Second Partial and Separate Report	" 26	37,092 58
11781	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	Aug. 25	150 00
11913	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	24 00
12263	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904.....	Sept. 7	24 00
12728	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904.....	" 15	24 00
13377	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904.....	" 21	24 00
13629	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 23	350 00
13985	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904.....	" 28	24 00
Total.....					\$275,723 74

## Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan.

				1904.	
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
9314	July 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 1, 1904.....	July 7	\$64 00
9315		J. W. Fiske Iron Works	Iron work .....	June 27	228 00
9449	12	Manhattan Hardware Company...	Butts, etc. ....	" 29	138 60
9508	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 8, 1904.....	July 12	76 75
9674	14	J. W. Fiske Iron Works	In full of Contract No. 9064, for comfort station, City Hall Park .....	June 27	669 00
9845	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 15, 1904.....	July 17	44 00
9846		The East River Mill and Lumber Company.....	Lumber .....	" 12	73 75
9955	20	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., fifteen days ending July 15, 1904.....	" 19	13 82
10211	25	John W. Hutchinson	Disbursements, June, 1904.....	" 12	8 52
10373	28	A. Winkler.....	Painting, etc.....	" 20	196 00
10374		Wm. Horne Company.....	In full of Contract No. 9541, for plumbing, tiling and plumbing work on public comfort station in Central Park, near the centre drive and north of Sixty-fifth street transverse road .....	" 20	758 00
10514	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 22, 1904.....	" 26	28 25
10706	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 29, 1904.....	Aug. 2	23 25
10804	4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending July 31, 1904.....	" 3	5 46
11119	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 5, 1904.....	" 10	53 75
11383	16	Wm. Horne Company.....	Building away .....	" 1	110 00
11427		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 12, 1904.....	" 16	37 50
11523	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending August 15, 1904.....	" 18	5 46
11650	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 19, 1904.....	" 23	171 00
11907	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 26, 1904.....	" 30	80 00
12195	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 2, 1904.....	Sept. 7	128 81
12509	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 9, 1904.....	" 13	95 87

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
12871	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending September 15, 1904.....	" 16	27 32
13381	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 16, 1904.....	" 21	154 50
13908	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 23, 1904.....	" 27	193 27
Total.....					\$3,384 88

## Croton Water Rent Refunding Account.

				1904.	
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
10375	July 28	Bertha Beckhold...	Croton water rent for year 1897 paid in error on Lot No. 27, Block 1549, Section 5.....	July 22	\$26 00
10540	Aug. 1	Philip Smith.....	Croton water rent for year 1903 paid in error on Folio 161, Volume 1, Section 4.....	" 22	4 30
10541		Jacob and Julius Fleischhauer	Croton water rent for year 1902 paid in error on Lot No. 30, Block 244, Section 1.....	" 22	22 05
10542		Lawyers' Title Insurance Company.	Croton water rent for years 1900 and 1901 paid in error on Lot No. 62, Block 1611, Section 6	" 22	160 54
10543		Nicholas Murphy...	Croton water rent for year 1899 paid in error on Lot No. 7, Block 19, Section 1.....	" 22	37 83
10544		Simon M. Roeder, Attorney	Croton water rent for year 1904 paid in error on Lot No. 14, Block 1511, Section 5.....	" 22	8 00
10545		Robert McClenahan.	Croton water rent for year 1903 paid in error on Lot No. 15, Block 711, Section 3.....	" 22	4 15
10546		Louis James Phelps, lessee	Croton water rent for year 1904 paid in error on Lot No. 64, Section 1309, Block 5.....	" 22	16 00
10547		Peter Duffy.....	Croton water rent for year 1902 paid in error on Lot No. 13, Block 815, Section 3.....	" 22	52 90
10548		John D. Crimmins..	Croton water rent for years 1899, 1903 and 1904, paid in error on Lots Nos. 11 1/2, 13 and 14, Block 1829, Section 7.....	" 22	45 00
10549		John D. Crimmins..	Croton water rent for years 1899, 1903 and 1904, paid in error on Lot No. 48, Block 1416, Section 5 .....	" 22	70 00
12029	6	Charles Minzeheimer	Croton water rent for years 1899, 1900 and 1902, paid in error on Lots Nos. 41, 42, 43, 43 1/2 and 44, Block 1928, Section 7	Aug. 27	30 00
12030		Meyer Solomon....	Croton water rent for year 1901 paid in error on Lot No. 48, Block 1685, Section 6.....	" 27	11 00
12031		Real Estate Trust Company.....	Croton water rent for year 1904 paid in error on Lot No. 12, Block 1523, Section 5.....	" 27	9 00
12207	8	Peter F. Pia.....	Croton water rent for year 1903 paid in error on Lots Nos. 37 and 38, Block 167, Section 1.	" 27	17 50
12208		Catherine B. Aitken	Croton water rent for years 1899, 1901 to 1903, paid in error on Lot No. 21, Block 141, Section 1 .....	" 27	8 00
12318	9	Edward W. Gilbert, Agent	Croton water rent for year 1904 paid in error on Lot No. 13, Block 842, Section 3.....	" 27	17 00
12319		Mary F. Badeau...	Croton water rent for year 1903 paid in error on Lot No. 24, Block 1928, Section 7.....	" 27	5 00
12320		Joseph Golding and Frank Hilliman..	Croton water rent for years 1903 and 1904 paid in error on Lots Nos. 25 and 26, Block 255, Section 1 .....	" 27	184 90
12321		Robert Walton Goelet	Croton water rent for year 1904 paid in error on Lots Nos. 50 and 51, Block 814, Section 3.	" 27	103 50
12382	12	Thomas Williams..	Croton water rent for year 1902 paid in error on Lot No. 107, Hunt Estate, Twenty-fourth Ward .....	" 27	1 32
12383		Wolf, Kohn & Ullman	Croton water rent for year 1900 paid in error on Lot No. 5, Block 1776, Section 6.....	" 27	4 81
Total.....					\$838 80

## Construction of a Bridge Across the Harlem River, from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx.

				1904.	
(Chap. 466, Laws of 1901.)					
9092	July 1	Wm. E. Burke.....	Engineer's transit, etc.....	June 16	\$329 00
9247	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 6	88 74
9546	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	" 13	73 95
9580	14	J. O. Eckersley....	Disbursements, December 19, 1903, to June 30, 1904.....	" 8	4 93
9581		Bernard J. Walsh..	Disbursements, May and June, 1904 .....	" 8	6 88
9582		Jabez F. Raymond..	Disbursements, May and June, 1904 .....	" 8	7 08
9975	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 20	59 16
10043	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 21	637 50
10235	26	Foundation & Contracting Company.	On account of Contract No. 9076, for construction of a pivot pier for Fordham Heights Bridge .....	" 15	32,744 16
10292	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 26	39 44
10821	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	29 58
11116	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	29 58
11472	17	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 16	29 58
11755	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 25	29 58
11784		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 25	816 66
12028	Sept. 6	Judd A. Lockwood.	Disbursements, February 1 to July 31, 1904.....	" 26	16 31



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12381	12	Foundation & Con- tracting Company.	On account of Contract No. 9076, for construction of pivot pier for Fordham Heights Bridge .....	1904. " 26	7,886 70
13633	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	Sept. 23	691 66
Total.....					\$43,520 49

*Commission of Engineers for the Examination, Investigation and Report on the Present  
and Future Water Supply of The City of New York—Expenses of.*

(Chap. 466, Laws of 1901.)					
9073	July 1	S. A. Williams.....	Horse hire, etc.....	1904. June 24	\$2 00
9074		J. J. Dougherty....	Carting .....	" 24	75
9248	7	George W. Penney.	Board of men, November, 1904.	" 24	10 50
Total.....					\$13 25

*Criminal Court Building, Borough of Manhattan—Completion of Construction.*

(Chap. 466, Laws of 1901.)					
9089	July 1	John F. Sayward & Co. ....	On account of Contract No. 6542, for completing heating and ventilating, etc., of the Criminal Court Building.....	1904. May 27	\$8,493 00
9687	15	Louis Korn.....	Professional services .....	" 27	67 50
9880	20	Joseph J. O'Brien..	Plumbing work .....	July 15	230 56
9881		James McCleery...	Painting, etc.....	" 15	547 33
10291	27	J. L. Nelson & Bro. Company.....	Painting work, etc.....	" 21	20 00
12027	Sept. 6	J. L. Nelson & Bro. Company.....	In full of Contract No. 9285, for painting and decorating re- quired for Criminal Court- house Building .....	Aug. 27	1,092 00
12370	9	James McCleery...	Painting, etc.....	Sept. 1	596 63
12371		J. L. Nelson & Bro. Company.....	Painting .....	July 21	148 00
12372		The Electric Car- riage Call Com- pany.....	Electrical work .....	Sept. 2	867 34
12420	22	Edwin Burhorn....	Repairing exhaust fans.....	" 13	20 00
12632	26	James McCleery...	Painting, etc.....	" 22	595 00
Total.....					\$12,677 36

*Construction and Equipment of Public Comfort Stations, Borough of Manhattan.*

(Chap. 466, Laws of 1901.)					
9379	July 8	P. Gallagher.....	On account of Contract No. 9039, for the erection and comple- tion of a public comfort sta- tion at Long Acre Square.....	1904. July 5	\$3,676 25
9380		P. Gallagher.....	On account of Contract No. 8628, for the erection and comple- tion of a public comfort sta- tion at Chatham Square.....	" 5	1,462 22
9474	13	George Hildebrand..	On account of Contract No. 8666, for the erection and comple- tion of a public comfort sta- tion at Greeley Square.....	" 8	5,100 00
9685	15	P. Gallagher.....	On account of Contract No. 9040, for the erection and comple- tion of a public comfort sta- tion at Hanover Square.....	" 11	3,825 00
9686		P. Gallagher.....	On account of Contract No. 8629, for the erection and comple- tion of a public comfort sta- tion at Battery Park.....	" 11	2,550 00
9862	19	Alfred Beinhauer..	On account of Contract No. 8627, for the erection and comple- tion of a public comfort sta- tion at Sheriff and Delancey streets .....	" 9	3,400 00
11380	Aug. 16	P. Gallagher.....	On account of Contract No. 9039, for the erection and comple- tion of a public comfort sta- tion at Long Acre Square.....	Aug. 9	2,125 00
11381		P. Gallagher.....	On account of Contract No. 8629, for the erection and comple- tion of a public comfort sta- tion, location changed to Bat- tery Place Park.....	" 9	1,700 00
11529	19	George Hildebrand..	On account of Contract No. 8666, for the erection and comple- tion of a public comfort sta- tion at Greeley Square.....	" 9	3,140 75
11565	20	P. Gallagher.....	On account of Contract No. 9040, for the erection and comple- tion of a public comfort sta- tion at Hanover Square.....	" 16	4,675 00
11564		P. Gallagher.....	On account of Contract No. 8628, for the erection and comple- tion of a public comfort sta- tion at Chatham Square.....	" 16	2,125 00
11921	Sept. 1	Alfred Beinhauer..	On account of Contract No. 8627, for the erection and comple- tion of a public comfort sta- tion at Sheriff and Delancey streets .....	" 20	1,445 00
12032	6	Renwick, Aspinwall & Owen .....	On account of Contract No. 9052, for services as architects for preparation of plans, etc., of a public comfort station at Grand street and East Broad- way .....	" 26	550 00
12432	12	Alfred Beinhauer...	In full of Contract No. 8627, for the erection and completion of a public comfort station at Sheriff and Delancey streets.	" 26	4,000 85
13504	23	Patrick Gallagher..	On account of Contract No. 8629, for the erection and comple- tion of a public comfort sta- tion at Battery Place Park...	Sept. 16	1,700 00
13540		Patrick Gallagher..	On account of Contract No. 8628, for the erection and comple- tion of a public comfort sta- tion at Chatham Square.....	" 16	4,644 40
13541		Edmund D. Broder- ick .....	In full of Contract No. 8921, for the erection and completion of a public comfort station at One Hundred and Twenty- fifth street and Park avenue.	Aug. 20	4,274 99
14109	30	George Hildebrand..	On account of Contract No. 8666, for the erection and comple- tion of a public comfort sta- tion at Greeley Square.....	Sept. 16	2,465 00
14108		Alfred Beinhauer..	Laying extra sidewalk for com- fort station, Sheriff and De- lancey streets .....	" 13	975 00
Total.....					\$53,834 44

*College of The City of New York—New Site and Buildings.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 168, Laws of 1895; chap. 608, Laws of 1896.)					
9448	July 12	Francis H. Ford....	Surveying, etc.....	1904. June 30	\$65 00
9780	18	W. J. Hedden & Sons Company...	On account of Contract No. 6966, for excavation and foun- dation work for the buildings of the College of The City of New York, St. Nicholas ter- race and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	July 13	13,910 25
9781		W. J. Hedden & Sons Company...	On account of Contract No. 6966, for excavation and foun- dation work for the buildings of the College of The City of New York, St. Nicholas ter- race and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	" 13	7,648 30
9782		W. J. Hedden & Sons Company...	On account of Contract No. 6966, for excavation and foun- dation work for the buildings of the College of The City of New York, St. Nicholas ter- race and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	" 13	9,351 70
9963	20	Thomas Dwyer....	On account of Contract No. 9885, for mason work, etc., for the buildings of the College of The City of New York, St. Nicholas terrace and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	" 14	20,539 40
11566	Aug. 20	Thomas Dwyer....	On account of Contract No. 9885, for mason work, etc., for the buildings of the College of The City of New York, St. Nicholas terrace and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	Aug. 17	50,860 60
11672	24	W. J. Hedden & Sons Company...	On account of Contract No. 6966, for excavation and foun- dation work for the buildings of the College of The City of New York, St. Nicholas ter- race and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	" 17	18,110 95
11785	26	Perth Amboy Terra Cotta Company..	On account of Contract No. 6965, for terra cotta work for the buildings of the College of The City of New York, St. Nicholas terrace and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	" 17	22,365 00
11920	Sept. 1	W. H. Spelman....	On account of Contract No. 9848, for plumbing work, etc., for the buildings of the Col- lege of The City of New York	" 17	2,660 50
13421	22	Perth Amboy Terra Cotta Company...	On account of Contract No. 6965, for terra cotta work for the buildings of the College of The City of New York, St. Nicholas terrace and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	Sept. 20	6,668 10
13422		Perth Amboy Terra Cotta Company...	On account of Contract No. 6965, for terra cotta work for the buildings of the College of The City of New York, St. Nicholas terrace and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	" 20	28,156 50
13758	27	W. J. Hedden & Sons Company...	On account of Contract No. 6966, for excavation and foun- dation work for the buildings of the College of The City of New York, St. Nicholas ter- race and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street .....	" 20	8,015 50
13884		Thomas Dwyer....	On account of Contract No. 9885, for mason, steel, iron work, etc., for the buildings of the College of The City of New York, St. Nicholas terrace and One Hundred and Fortieth street, Amsterdam avenue and One Hundred and Thirty-eighth street.....	" 20	70,685 15
Total.....					\$259,036 95

*Construction of a Dormitory in the Medical College Building, Borough of Manhattan.*

(Chap. 466, Laws of 1901.)					
11382	Aug. 16	The Hawley Box Company.....	Boxes .....	1904. Aug. 5	\$544 00

*Construction and Improvement of Small Parks in the Borough of Manhattan, to wit:  
John Jay Park, De Witt Clinton Park, Thomas Jefferson Park and Small Park at  
Thirty-fifth Street and First Avenue.*

(Chap. 466, Laws of 1901.)					
9311	July 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 1, 1904.....	1904. July 7	\$445 25
9447	12	T. Cockerill & Son.	Plumbing work .....	June 29	972 00
9509	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 8, 1904.....	July 12	467 25
9538		Thos. Cockerill & Son .....	On account of Contract No. 9539, for work and material re- quired for Contract No. 2, for plumbing and interior finish of 2 shower bathrooms in the navilion to be erected in Thomas Jefferson Park.....	" 7	5,950 00
9842	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 15, 1904.....	" 19	556 06



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
9915	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending July 15, 1904.....	" 19	193 52
9959		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., fifteen days ending July 15, 1904....	" 19	646 69
10126	25	Arnold W. Brunner.	Professional service .....	June 29	48 60
10512	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 22, 1904.....	July 26	504 00
10634	Aug. 1	Kelly & Kelley.....	On account of Contract No. 10065, for construction of De Witt Clinton Park, bounded by Eleventh and Twelfth ave- nues, Fifty-second and Fifty- fourth street: .....	" 20	17,812 16
10707	3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 29, 1904.....	Aug. 2	468 00
10805	4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction, sixteen days ending July 31, 1904.....	" 3	625 33
10864		J. H. Timmerman, City Paymaster...	Payroll of Laborers, sixteen days ending July 31, 1904.....	" 3	221 18
10949	8	F. E. Brandis' Sons Company.....	Repairing transit .....	" 1	57 80
11120	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 5, 1904.....	" 10	421 75
11426	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 12, 1904.....	" 16	412 75
11519	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, fifteen days ending Aug- ust 15, 1904.....	" 18	518 46
11604	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending August 15, 1904.....	" 18	193 52
11651		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 19, 1904.....	" 23	374 00
11756	26	Department of Docks and Fer- ries .....	Constructing a crib bulkhead along the water front of Thomas Jefferson Park, from One Hundred and Eleventh to One Hundred and Fourteenth street .....	" 1	15,000 00
11708	29	Kelly & Kelley.....	On account of Contract No. 10066, for constructing the public park bounded by First avenue, Second avenue, Thirty- fifth and Thirty-sixth streets .....	" 18	7,682 50
11899	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, sixteen days ending Aug- ust 31, 1904.....	" 31	587 32
11908		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 26, 1904....	" 30	393 50
11911		J. H. Timmerman, City Paymaster...	Payroll of Laborers, sixteen days ending August 31, 1904.....	Sept. 1	306 44
12196	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 2, 1904....	" 7	378 75
12197		Manhattan Hard- ware Company...	Hardware .....	Aug. 30	13 20
12508	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 9, 1904....	Sept. 13	333 00
12864	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending September 15, 1904....	" 16	200 00
12870		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, fifteen days ending Sep- tember 15, 1904.....	" 16	580 55
13382	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 16, 1904....	" 21	334 75
13907	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 23, 1904....	" 27	347 50
Total.....					\$57,045 83

## Cathedral Parkway—Improvement and Completion of, etc.

(Chap. 45, Laws of 1894.)					
1904.					
9313	July 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 1, 1904.....	July 7	\$92 18
9506	13	Studebaker Bros. Company of New York .....	Sprinkling wagon .....	" 1	265 00
9507		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 8, 1904.....	" 12	89 25
9841	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 15, 1904.....	" 17	91 65
10510	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 22, 1904.....	" 26	91 65
10703	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 29, 1904.....	Aug. 2	90 34
11117	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 5, 1904.....	" 10	89 52
11424	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 12, 1904.....	" 16	89 69
11605	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending August 15, 1904.....	" 18	48 38
11649		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 19, 1904.....	" 23	87 96
11904	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, sixteen days ending July 31, 1904 .....	" 31	102 31
11905		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 26, 1904.....	" 30	89 08
11912		J. H. Timmerman, City Paymaster...	Payroll of Laborers, sixteen days ending August 31, 1904.....	Sept. 1	51 61
12192		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 2, 1904....	" 7	93 40
12510		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 9, 1904....	" 13	177 41
12865		J. H. Timmerman, City Paymaster...	Payroll of Laborers, fifteen days ending September 15, 1904....	" 16	90 00
12872		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construc- tion, fifteen days ending Sep- tember 15, 1904.....	" 16	126 81
13379	21	Studebaker Bros. Company of New York .....	Brake .....	" 9	20 00
13380		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 16, 1904....	" 21	228 81
13906	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 23, 1904....	" 27	224 58
Total.....					\$2,239 63

## Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1904.					
9159	July 5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending June 29, 1904.....	July 1	\$116 00
9387	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 6, 1904.....	" 9	109 00
9770	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 13, 1904.....	" 16	126 50
10197	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 20, 1904.....	" 25	131 00
10236	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 25	557 26
10530	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 27, 1904.....	" 30	337 75
11185	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 3, 1904.....	Aug. 11	253 50
11323	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 10, 1904.....	" 13	269 75
11480	18	Gerald S. Griffin...	Disbursements, June, 1904....	" 12	1 65
11528	19	J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers, etc., July 28 to August 10, 1904 .....	" 18	152 00
11568	22	Wm. E. Burke.....	Drawing boards, etc.....	" 12	62 40
11569		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 17, 1904.....	" 20	373 12
11753	26	Manhattan Hard- ware Company...	Letter copying press.....	" 17	69 00
11754		Topping Bros.....	Shovels .....	" 17	145 23
11807	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 26	1,012 50
11845		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 24, 1904.....	" 27	401 56
11858	30	Estate of John Mc- Clave .....	Spruce scaffolding .....	" 17	64 00
11859		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., July 28 to August 17, 1904 (supple- mentary) .....	" 27	87 50
12177	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 31, 1904.....	Sept. 7	419 62
12431	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 7, 1904.....	" 10	399 37
13213	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 16, 1904.....	" 20	396 24
13210		D. C. McCarthy....	Railing, etc.....	" 13	38 00
13211		John P. McWalters...	Lettering, etc.....	" 18	14 06
13212		D. J. Barry & Co....	Dusters, etc.....	" 13	8 50
13631	26	Doherty & Co.....	Furniture .....	" 13	283 40
13759	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 21, 1904.....	" 26	419 05
13866		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 26	1,092 50
Total.....					\$7,340 46

## Construction of a New Fireboat.

(Chap. 466, Laws of 1901.)					
1904.					
10427	July 28	American Fire En- gine Company...	Balance and in full of Contract No. 8787, for pumps for Fire- boat "George B. McClellan".	June 8	\$8,500 00

## Dock Fund.

(Chap. 466, Laws of 1901.)					
1904.					
9096	July 1	John Fennell.....	Awnings .....	June 21	\$156 00
9097		Charles P. Ellers...	Music, West Fiftieth street pier, week ending June 10, 1904....	" 21	441 00
9098		Martin Hart.....	Use of horse and cart, etc.....	" 21	350 00
9099		Wm. H. Jenks.....	On account of Contract No. 9870, for preparing for and building a new pier at foot of East Thirtieth street.....	" 21	11,991 49
9100		John R. Sheehan...	Paving .....	" 21	992 25
9160	5	Charles A. Brown..	In full of Contract No. 8510, for rip rap stone.....	" 21	1,132 87
9161		Booth Bros. & Hur- ricane Isle Gran- ite Company.....	On account of Contract No. 9345, for stones for bulkhead or river wall.....	" 21	4,675 38
9162		New Amsterdam Na- tional Bank, as- signee of G. B. Spearin .....	On account of Contract No. 9847, for building a new pier near foot of West Twenty-first street, North river.....	" 21	43,974 00
9193	6	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing July 1, 1904.....	July 6	21,353 91
9395	11	The Snare & Triest Company....	In full of Contract No. 7179, for building a recreation pier, etc., on Pier 30, East river.....	June 27	37,670 51
9396		R. G. Packard Com- pany.....	On account of Contract No. 10170, for dredging on the East and Harlem rivers, Brook- lyn, Queens and The Bronx..	" 27	3,022 87
9397		The W. H. Beard Dredging Com- pany.....	On account of Contract No. 8511, for dredging on the North river, between Bloom- field and Little West Twelfth streets .....	" 27	12,768 00
9398		John P. Kane Com- pany.....	On account of Contract No. 9752, for Portland cement....	" 27	1,344 00
9390		Lederhaus' Squad- ron "A" Band...	Music, West One Hundred and Twenty-ninth street pier, week ending June 17, 1904.....	" 27	336 00
9400		Theo. Rieper, as- signee of Joseph Alessio .....	Music, East One Hundred and Twelfth street pier, week end- ing June 10, 1904.....	" 21	336 00
9401		Thomas P. Ward...	Music, Barrow street pier, week ending June 17, 1904.....	" 27	441 00
9402		Charles P. Ellers...	Music, West Fiftieth street pier, week ending June 17, 1904....	" 27	441 00
9403		Dobbie Foundry & Machine Company	Block, etc.....	" 27	25 58
9404		New York News Publishing Com- pany.....	Advertising notice.....	" 27	22 40
9405		New York News Publishing Com- pany.....	Advertising notice.....	" 27	47 60



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9406		J. E. Edward Ogden Company.....	Propeller wheels .....	" 13	45 00	10242		Gerry & Murray...	Letter heads .....	" 16	118 40
9454	12	Wm. S. Purisch...	Music, East Twenty-fourth street pier, June 11 to 17, 1904....	" 27	441 00	10243		New York News Publishing Company .....	Advertising notice .....	" 16	172 80
9455		Isidore Kraskin....	Music, Market Slip pier, June 11 to 17, 1904....	" 27	336 00	10244		New York News Publishing Company .....	Advertising notice .....	" 16	19 20
9456		Wm. H. Jenks....	In full of Contract No. 9870, for preparing for and building a new pier, etc., at foot of East Thirtieth street .....	" 27	8,882 37	10245		Harlem Reporter...	Advertising notice .....	" 16	1 40
9457		Cooney, Eckstein & Co. ....	On account of Contract No. 10018, for timber.....	" 27	10,358 64	10281	27	Mullard & Maclean .....	Services as architects.....	" 21	17,090 00
9505	13	J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending July 8, 1904.....	July 13	19,461 59	10282		Morning Telegraph Publishing Company .....	Advertising proposals .....	" 16	60 00
9583	14	Wm. S. Purisch...	Music, East Twenty-fourth street pier, June 18 to 24, 1904....	" 6	441 00	10383		New York American New York and New Jersey Telephone Company .....	Advertising notice .....	" 16	75 00
9584		Isidore Kraskin....	Music, Market Slip pier, June 18 to 24, 1904....	" 6	336 00	10299		J. H. Timmerman, City Paymaster...	Telephone service, April, May and June, 1904.....	" 16	118 25
9585		Charles P. Eller....	Music, West Fiftieth street pier, June 18 to 24, 1904....	" 6	441 00	10335		John Peirce.....	Payroll of Construction and General Repairs Force, week ending July 22, 1904.....	" 27	21,135 56
9586		New York American	Advertising .....	" 6	143 50	10336		Bernard Rolf..	On account of Contract No. 10048, for stone for bulkhead or river wall .....	" 16	10,672 20
9587		New York Herald..	Advertising .....	" 6	15 00	10377	28	William S. Purisch.	On account of Contract No. 10034, for building a new pier at foot of West Nineteenth street .....	" 21	48,075 30
9588		New York American	Advertising .....	" 6	82 50	10378		R. G. Packard & Co .....	Music at East Twenty-fourth street pier, July 2 to 8, 1904.	" 16	441 00
9590		Pettes & Randall Company.....	Watchman's clock .....	" 6	240 00	10379		R. G. Packard & Co .....	On account of Contract No. 8509, for dredging on North river, between West Fifteenth and West Sixteenth streets and at West Eighteenth street .....	" 16	7,203 00
9591		Whitney Warren...	Professional services, re Pier 30, East river (Snare & Triest, contractors) .....	June 7	1,827 65	10380		M. Eberhart & Son .....	On account of Contract No. 10035, for excavation and removal of rock over the site of the proposed bulkhead wall and outside from same, between East Seventy-sixth and East Seventy-eighth streets, East river .....	" 21	12,497 56
9592		J. E. & Thos. Crimmins .....	On account of Contract No. 10104, for excavating for a marginal street between East Sixty-fourth and East Eighty-first streets .....	July 6	280 35	10381		Peter McGlynn....	Burlap .....	" 20	40 79
9691	15	The Morning Telegraph Publishing Company.....	Advertising .....	" 6	114 80	10382		John Reilly.....	Carting, May 31 to July 14, 1904	" 21	350 00
9692		The Morning Telegraph Publishing Company.....	Advertising .....	" 6	19 20	10383		Metropolitan Equipment and Supply Company .....	Carting, June 6 to July 9, 1904..	" 16	105 00
9693		Harlem Local Reporter and Bronx Chronicle .....	Advertising notice .....	" 6	3 20	10384		Thornton M. Motley	Toilet paper, etc.....	" 21	64 00
9694		Harlem Local Reporter and Bronx Chronicle .....	Advertising notice .....	" 6	7 20	10385		Thomas P. Ward..	Diver's dress .....	" 21	28 65
9695		August L. Lederhans .....	Music at West One Hundred and Twenty-ninth street pier, June 18 to 24, 1904....	" 6	336 00	10476	29	August Lederhaus.	Music at Barrow street pier, July 2 to 8, 1904.....	" 16	441 00
9696		Thomas P. Ward...	Music at Barrow street pier, June 18 to 24, 1904....	" 6	441 00	10477		Henry Ench.....	Music at West One Hundred and Twenty-ninth street pier, July 2 to 8, 1904.....	" 21	336 00
9697		Augustin Walsh....	In full of Contract No. 9800, for building extensions to Piers 27 and 28, North river.....	" 6	24,626 92	10478		William S. Purisch.	Carting, June 13 to July 16, 1904	" 21	105 00
9817	19	Department of Docks and Ferries .....	Disbursements, October 12, 1903, to June 21, 1904.....	" 8	107 58	10479		Seely & Freel.....	On account of Contract No. 10164, for dredging on the North, East and Harlem rivers .....	" 16	1,539 09
9818		Department of Docks and Ferries .....	Disbursements, June, 1904.....	" 8	57 47	10480		James B. Cahill....	Carting, June 1 to July 6, 1904..	" 16	210 00
9819		Department of Docks and Ferries .....	Disbursements, May, 1904.....	" 8	32 71	10481		Isidore Kraskin...	Music at Market Slip pier, July 2 to 8, 1904.....	" 16	336 00
9820		Department of Docks and Ferries .....	Disbursements, March 31 to June 27, 1904.....	" 8	65 05	10482		Isidore Kraskin...	Music at Market Slip pier, July 8 to 15, 1904.....	" 16	336 00
9821		Department of Docks and Ferries .....	Disbursements, May 31 to June 30, 1904 .....	" 8	167 12	10483		Charles P. Eller...	Music at West Fiftieth street pier, July 2 to 8, 1904.....	" 16	441 00
9822		Department of Docks and Ferries .....	Disbursements, April and May, 1904 .....	" 8	639 17	10484		John P. Flannery..	On account of Contract No. 10128, for towing.....	" 16	1,729 35
9823		Martin B. Brown Company.....	Envelopes, etc.....	" 11	39 25	10485		James Beggs.....	Music at Barrow street pier, week ending July 15, 1904...	" 21	441 00
9824		Theo. Rieper, assignee of Joseph Alessio .....	Music at East One Hundred and Twelfth street pier, June 11 to 24, 1904.....	" 6	672 00	10486		Brown & Fleming Contracting Company .....	On account of Contract No. 9274, for furnishing, delivering and putting in small cobblestone .....	" 16	2,816 70
9883	20	J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending July 15, 1904.....	" 19	21,418 61	10487		Theodore Rieper, assignee of Joseph Alessio .....	Music at East One Hundred and Twelfth street pier, July 2 to 8, 1904 .....	" 16	336 00
9884		Isidore Kraskin....	Music at Market Slip pier, June 24 to July 1, 1904....	" 11	336 00	10488		Gerry & Murray...	Payroll sheets, etc.....	" 21	227 50
9885		Charles P. Eller....	Music at West Fiftieth street pier, June 24 to July 1, 1904.	" 11	441 00	10489		Morris & Cumings Dredging Company.....	On account of Contract No. 8587, for dredging on North river, between West Thirtieth and West Fifteenth streets .....	" 21	9,801 32
9886		Wm. S. Purisch...	Music at East Twenty-fourth street pier, June 25 to July 1, 1904 .....	" 11	441 00	10490	Aug. 2	Manning, Maxwell & Moore.....	Iron, etc.....	" 21	0 00
9887		Thomas P. Ward...	Music at Barrow street pier, June 25 to July 1, 1904....	" 11	441 00	10654		Brown & Fleming..	Broken stone .....	" 21	2,714 67
9888		August Lederhaus..	Music at West One Hundred and Twenty-ninth street pier, June 25 to July 1, 1904.....	" 11	336 00	10655		John Dinkelmeyer.	Carting, June 10 to July 14, 1904	" 21	105 00
9889		Theo. Rieper, assignee of Joseph Alessio .....	Music at East One Hundred and Twelfth street pier, June 25 to July 1, 1904.....	" 11	336 00	10700		J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending July 29, 1904.....	Aug. 2	21,609 18
9890		The Mutual Towel Supply Company.	Towel service, June, 1904.....	" 11	35 00	10822	4	New York Telephone Company .....	Telephone service, February and March, 1903, May and June, 1904 .....	July 16	446 65
9891		Charles A. Foersch.	Repairs to smokestack.....	" 11	35 00	10823		New York Telephone Company .....	Telephone service, February and March, 1903, May and June, 1904 .....	" 16	211 72
9892		A. B. Dick Company.....	Repairs to mimeograph, etc....	" 11	15 00	10879	5	New York and New Jersey Telephone Company .....	Telephone service, June, 1904....	" 28	16 00
10127	25	Gerry & Murray...	Letter heads .....	" 11	16 50	10880		Martin B. Brown Company .....	Printing .....	" 28	315 25
10128		F. W. Devoe & C. T. Reynolds Company.....	Gold leaf, etc.....	" 16	16 00	10881		Martin B. Brown Company .....	Stationery, etc.....	" 28	76 15
10129		Martin B. Brown Company.....	Stationery .....	" 11	184 44	10882		William E. Burke..	Chain .....	" 28	187 50
10130		Wm. E. Burke....	Circular saws .....	" 11	409 00	10883		Dave Braham....	Music at West Fiftieth street pier, July 9 to 15, 1904.....	" 28	441 00
10131		Keuffel & Esser Company.....	Current meters, etc.....	June 27	357 31	10884		Bouker Contracting Company .....	In full of Contract No. 9673, for furnishing and putting in place rip rap stone.....	" 28	4,591 63
10132		Manning, Maxwell & Moore.....	Oat trenails, etc.....	" 11	1,037 23	10885		Augustin Walsh....	On account of Contract No. 9801, for building extensions to Piers 27 and 28, North river .....	" 28	11,995 97
10133		James Shewan & Sons .....	Docking, etc., of tug.....	" 11	165 00	10972	8	Lederhaus' Squadron "A" Band.....	Music at West One Hundred and Twenty-ninth street pier, July 9 to 15, 1904.....	" 28	336 00
10134		American Parquetry Company.....	Parqueting floors .....	" 11	365 00	10973		Consolidated Gas Company .....	Gas, March 14 to June 30, 1904.	" 28	119 79
10135		Thomas Kelly....	Carting, May 28 to June 30, 1904	" 11	210 00	10974		Henry Du Bois Sons Company .....	On account of Contract No. 7831, for dredging on North river, between Battery and West One Hundred and Fifty-ninth street .....	" 28	7,567 79
10136		James M. Sheehan..	Paving at the foot of Market street .....	" 11	1,692 60	10975		Morris & Cumings Dredging Company .....	On account of Contract No. 10356, for dredging on North river, Chelsea Section.....	" 28	14,779 80
10137		New York Realty Journal, Realty Press, Inc. ....	Advertising .....	" 16	26 80	10976		New Amsterdam National Bank, assignee of G. B. Spearin .....	On account of Contract No. 9847, for building a new pier near foot of West Twenty-first street, North river.....	" 28	45,899 70
10138		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., July, 1904 .....	July 23	1,109 99	11023	9	Grenville Temple Snelling .....	Professional services .....	" 28	10,443 96
10139		J. H. Timmerman, City Paymaster...	Payroll of Recreation Pier Attendants, July, 1904.....	" 23	5,419 57	11095	10	J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending August 5, 1904.....	Aug. 10	20,943 52
10140		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., July, 1904 .....	" 23	12,789 41						
10141		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, July, 1904 .....	" 23	1,041 66						
10142		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, July, 1904	" 23	1,683 33						
10143		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., July, 1904 .....	" 23	2,024 98						
10144		J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent, July, 1904.....	" 23	3,041 66						
10240	26	New Yorker Herald	Advertising notice .....	" 16	42 00						
10241		O'Brien Bros.....	On account of Contract No. 9279, for preparing for and building a rip rap embankment on east side of Riker's Island, Borough of The Bronx .....	" 16	6,433 27						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11129		Robert Beasley....	Use of horse, cart and driver, March 29 to July 25, 1904....	1904. " 2	350 00	11385	16	Mount Vernon Trust Company, assignee of J. H. Burton .....	On account of Contract No. 9275, for piles.....	" 2	8,000 00
11145	11	Thomas Rieper, as- signee of William Somerset .....	Music at East One Hundred and Twelfth street pier, July 9 to 15, inclusive .....	July 21	336 00	11386		J. H. Burton.....	On account of Contract No. 9275, for piles.....	" 2	441 82
11146		New York Realty Journal, Realty Press, Inc. ....	Advertising notice .....	Aug. 2	12 00	11387		Charles Neumeyer..	Music at East Third street pier, July 23 to 29, 1904.....	" 8	336 00
11147		New York Realty Journal, Realty Press, Inc. ....	Advertising notice .....	" 2	10 00	11388		J. Behlert.....	Fans, etc.....	" 2	45 00
11148		J. Warren Mead, Agent and War- den .....	Desks .....	" 2	94 45	11389		Dave Braham.....	Music at West Fifth street pier, July 23 to 29, 1904....	" 8	441 00
11149		Wm. S. Purisch....	Music at East Twenty-fourth street pier, July 16 to 22, 1904	" 2	441 00	11445	17	Bouker Contracting Company.....	On account of Contract No. 10373, for rip rap stone.....	" 8	3,461 22
11150		Lederhaus' Squad- ron "A" Band....	Music at West One Hundred and Twenty-ninth street pier, July 16 to 22, 1904.....	" 2	336 00	11446		Theo. Rieper, as- signee of Wm. Somerset .....	Music at East One Hundred and Twelfth street pier, July 23 to 29, 1904.....	" 8	336 00
11151		Dave Braham.....	Music at West Fifth street pier, July 16 to 22, 1904....	" 2	441 00	11447		Theo. Rieper, as- signee of James Beggs .....	Music at Barrow street pier, week ending July 29, 1904.....	" 8	441 00
11152		Neumeyer's Band..	Music at East Third street pier, July 16 to 22, 1904.....	" 2	336 00	11448		Theo. Rieper, as- signee of James Beggs .....	Music at Barrow street pier, week ending July 22, 1904.....	" 2	441 00
11153		Harlem Reporter & Bronx Chronicle..	Advertising notices .....	" 2	5 20	11449		Theo. Rieper, as- signee of Wm. Somerset .....	Music at East One Hundred and Twelfth street pier, week end- ing July 22, 1904.....	" 2	336 00
11154		Harlem Reporter & Bronx Chronicle..	Advertising notices .....	" 2	6 60	11450		New York American	Advertising .....	" 8	58 50
11155		Stanley H. Miner..	In full of Contract No. 9023, for piles .....	" 2	8,575 68	11451		New York American	Advertising .....	" 8	67 00
11156		Moquin - Offerman- H e i s e n buttel Coal Company....	On account of Contract No. 9973, for coal.....	" 2	3,343 63	11452		New York Daily News Company..	Advertising .....	" 8	50 40
11157		Booth Bros. Hurri- cane Isle Granite Company.....	On account of Contract No. 9345, for stones.....	" 2	1,226 75	11453		Gerry & Murray...	Printing .....	" 8	60 00
11158		Thomas Kelly.....	On account of Contract No. 10193, for sprinkling new made land between Cortlandt and Gansevoort streets.....	" 2	2,079 00	11454		Morning Telegraph Publishing Com- pany.....	Advertising .....	" 8	53 60
11224	12	Phoebe A. Murray..	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	1,948 41	11466		J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing August 12, 1904.....	" 16	21,041 88
11225		David S. Tabor....	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	1,948 41	11481	18	Alex. Miller & Bro.	On account of Contract No. 10056, for building a new wooden launch, etc.....	" 2	8,454 96
11226		David Lydig.....	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	7,793 67	11482		Merritt & Chapman Derrick & Wreck- ing Company.....	Raising the tug "Richmond," etc.	" 8	997 00
11227		Chester M. Under- hill .....	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	1,948 41	11483		Morris & Cummings Dredging Com- pany.....	Dredging, etc., Chelsea Section, between West Sixteenth and West Eighteenth streets.....	" 8	22,827 58
11228		Chester W. Chapin.	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	15,735 77	11484		American Parquetry Company.....	Flooring .....	" 8	270 00
11229		Robert M. Ferris...	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	1,948 41	11504		Harlem Reporter & Bronx Chronicle..	Advertising notice .....	July 6	1 60
11230		Louisa M. Gerry...	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	16,558 43	11531	19	O'Brien Bros.....	On account of Contract No. 9279, for preparing for and building a rip rap embank- ment on the easterly side of Riker's Island, Borough of The Bronx .....	Aug. 8	6,446 88
11231		Eleanora Louisa Hoffman, Charles F. Hoffman, Jr., and Wm. M. Hoffman, Laura T. Olcott, as sur- viving executors under the last will and testament of Eugene A. Hoff- man, deceased....	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	20,647 01	11574	22	The Electric Car- riage Call Com- pany.....	Electric lamps .....	July 16	182 50
11232		Samuel V. Hoff- man, William H. Harris and The Farmers' Loan and Trust Com- pany, as executors and trustees un- der the last will and testament of Eugene A. Hoff- man, deceased....	All the wharf property, wharfage rights, etc., appurtenant to Pier, old 26, East river, not now owned by The City, etc..	" 5	16,558 43	11575		Department of Docks and Fer- ries .....	Disbursements, September 2 to November 25, 1903, and March 9 to July 30, 1904.....	Aug. 12	69 71
11233		Isidore Kraskin....	Music, Market slip pier, July 15 to 22, 1904.....	" 2	336 00	11576		Department of Docks and Fer- ries .....	Disbursements, July 25, 1903 and June 6 to July 22, 1904.....	" 12	42 20
11234		Mt. Vernon Trust Company, as- signee of J. H. Burton .....	On account of Contract No. 9276, for piles.....	" 2	16,200 00	11577		Department of Docks and Fer- ries .....	Disbursements, May 2 to July 26, 1904 .....	" 12	70 64
11235		Cooney, Eckstein & Co. ....	On account of Contract No. 10018, for timber.....	" 2	6,916 31	11613	23	Department of Docks and Fer- ries .....	Disbursements, June, 1904.....	" 12	25 99
11236		Murray & Co.....	In full of Contract No. 8888, for sand .....	" 2	2,322 75	11614		Department of Docks and Fer- ries .....	Disbursements, June, 1904.....	" 12	106 92
11301	15	New Yorker Herald.	Advertising notice.....	" 8	33 75	11615		Department of Docks and Fer- ries .....	Disbursements, June, 1904.....	" 12	540 35
11302		New Yorker Herald.	Advertising notice.....	" 8	40 50	11655	24	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing August 19, 1904.....	" 23	21,745 20
11303		New York Daily News Company..	Advertising notice.....	" 8	53 60	11678	25	Charles Neumeyer..	Music at East Third street pier, week ending August 5, 1904.	" 16	336 00
11304		Morning Telegraph Publishing Com- pany.....	Advertising notice.....	" 8	50 40	11679		August Lederhaus..	Music at West One Hundred and Twenty-ninth street pier, week ending August 5, 1904.....	" 16	336 00
11305		Mutual Towel Sup- ply Company.....	Towels, etc., July, 1904.....	" 8	35 00	11680		John P. Flannery...	On account of Contract No. 10128, for towing.....	" 16	1,218 04
11306		Thomas Kelly.....	Horse hire, etc., June 21 to July 29, 1904 .....	" 8	350 00	11717		Dave Braham.....	Music at West Fifth street pier, week ending August 5, 1904..	" 16	441 00
11307		Isidore Kraskin....	Music at Market Slip pier, July 23 to 29, 1904.....	" 8	336 00	11718		J. Behlert.....	Electrical supplies .....	" 16	59 10
11308		August Lederhaus..	Music at West One Hundred and Twenty-ninth street pier, week ending July 23, 1904.....	" 8	336 00	11719		Isidore Kraskin....	Music at Market Slip, week end- ing August 5, 1904.....	" 16	336 00
11309		Wm. S. Purisch...	Music at East Twenty-fourth street pier, July 23 to 29, 1904 .....	" 8	441 00	11720		R. G. Packard.....	On account of Contract No. 8509, for dredging on North river, between West Sixteenth and West Eighteenth streets.	" 16	13,685 70
11310		John P. Kane Com- pany.....	On account of Contract No. 9752, for cement.....	" 8	3,360 00	11721		R. G. Packard.....	On account of Contract No. 10170, for dredging East river and Harlem river, bor- oughs of Manhattan, Brook- lyn, Queens and The Bronx.	" 16	2,608 20
11311		J. A. Reynolds & Bro. ....	On account of Contract No. 10057, for piles.....	" 8	2,343 25	11786	26	New York Realty Journal, Realty Press, Inc. ....	Advertising notices.....	" 16	15 20
11312		Keuffel & Esser Company.....	In full of Contract No. 10129, for Surveyor's supplies.....	" 8	1,772 66	11787		Augustin Walsh....	In full of Contract No. 9801, for building extension to Piers 27 and 28, North river.....	" 16	22,160 12
11313		New York and New Jersey Steamboat Company, or W. P. & P. K. Pren- tice, attorneys....	Amount of judgment obtained against the City in the Su- preme Court, entered June 20, 1904, for depriving New Jer- sey Steamboat Company of use of 125 feet of bulkhead extending northerly from the northerly line of Watts street, North river .....	" 10	12,420 10	11811	29	Theodore Rieper, as- signee of William Somerset .....	Music, Recreation Pier foot of Barrow street, week ending August 5, 1904.....	" 16	441 00
11352		Bernard Rolfe.....	On account of Contract No. 10319, for building a new pier at foot of East One Hundred and Eighteenth street.....	" 8	8,355 58	11812		Theodore Rieper, as- signee of William Somerset .....	Music, Recreation Pier foot of East One Hundred and Twelfth street, week ending August 5, 1904 .....	" 16	333 00
						11813		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904 (Construction Force)...	Aug. 26	12,788 39
						11814		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., August, 1904 .....	" 26	1,126 66
						11815		J. H. Timmerman, City Paymaster...	Payroll of Recreation Pier At- tendants, etc., August, 1904..	" 26	5,420 00
						11816		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., Au- gust, 1904.....	" 26	1,850 79
						11817		J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintend- ent, etc., August, 1904.....	" 26	3,041 66
						11818		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Au- gust, 1904 .....	" 26	1,683 33
						11819		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904 .....	" 26	1,041 66
						11879	30	Wm. Helborn.....	Rug .....	" 16	110 00
						11887	31	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing August 26, 1904.....	" 30	21,161 87
						11888		Wm. S. Purisch....	Music, East Twenty-fourth Street Pier, July 30 to August 5, 1904 .....	" 16	441 00



## THE CITY RECORD.

## SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
11922	Sept. 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Secre- tary, etc., August, 1904.....	" 31	83 33	13036		M. Helborn.....	Cork carpet .....	Sept. 6	185 50
11969	2	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing August 31, 1904.....	Sept. 1	171 64	13037		The Kathario Com- pany.....	Disinfectant .....	Aug. 30	442 00
11970		Seely & Friel.....	In full of Contract No. 10164, for dredging on the North, East and Harlem rivers.....	Aug. 23	3,441 86	13038		Charles Neumeyer..	Music, East Third Street Pier, August 13 to 19, 1904.....	" 30	336 00
11971		Morris & Cumings Dredging Co m- pany.....	On account of Contract No. 8587, for dredging on the North river, between West Thir- teenth and West Fifteenth streets .....	" 23	7,767 03	13039		Addison Johnson, Agent and War- den .....	Brooms, etc.....	" 30	604 70
11985		Felix S. McAuliffe..	Music, Market Street Pier, week ending August 12, 1904.....	" 23	336 00	13040		Charles Neumeyer..	Music, East Third Street Pier, August 19 to 26, 1904.....	Sept. 6	336 00
12218	8	Bayne's Sixty-ninth Regiment Band...	Music, East Twenty-fourth Street Pier, week ending August 12, 1904 .....	" 23	441 00	13041		The W. H. Beard Dredging Co m- pany.....	In full of Contract No. 8511, for dredging on the North river, between Bloomfield and Lit- tle West Twelfth streets.....	" 6	20,852 73
12219		Dave Braham.....	Music, West Fiftieth Street Pier, week ending August 12, 1904.....	" 23	441 00	13042		R. G. Packard Com- pany.....	On account of Contract No. 10035, for excavation and re- moval of rock over the site of a proposed bulkhead wall and outshore from same, between East Seventy-sixth street and East Seventy-eighth street, East river .....	" 6	3,480 44
12220		John Dinkelmeyer..	Hire of horse and cart, July 15 to August 18, 1904.....	" 23	105 00	13043		Morris & Cumings Dredging Co m- pany.....	On account of Contract No. 10356, for dredging at the Chelsea Section, on the North river .....	" 6	6,747 30
12221		Joseph D. Duffy...	Repairing closet, etc.....	" 23	37 40	13044		Bernard Rolf.....	In full of Contract No. 10034, for building a new pier, etc., at the foot of West Nine- teenth street, North river...	" 6	69,269 20
12222		J. Behlert & Co....	Electric fans .....	" 23	45 00	13045		Matthew Wilson...	In full of Contract No. 8774, for coal .....	" 6	1,228 57
12223		Martin B. Brown Company.....	Printing, etc.....	" 23	24 00	13046		J. L. Mott Iron Works .....	On account of Contract No. 9376, for erecting an electroliner from the Isle of Safety at the foot of West Twenty-third street, North river .....	" 6	1,295 00
12224		New York Tele- phone Company...	Telephone service, June and July, 1904 .....	" 23	236 23	13047		Hamburg - American Line .....	Refund of amount paid by the Hamburg-American line, for dredging done by that com- pany in the slip adjacent to Pier 55, North river, and which should have been done by the Department of Docks and Ferries, in accordance with the terms of the lease..	" 2	3,693 75
12225		New York Tele- phone Company...	Telephone service, June and July, 1904 .....	" 23	439 83	13296	20	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing September 16, 1904.....	" 20	21,531 25
12226		New York and New Jersey Telephone Company.....	Telephone service, June and July, 1904 .....	" 23	10 40	13428	22	Charles T. Hoffman, Jr., Wm. M. Hoff- man and Laura Olcott, as surviv- ing executors under the last will and testament of Charles T. Hoff- man, deceased....	All the wharf property, wharf- age rights and appurtenances to Pier, old 26, East river, not now owned by the City..	Aug. 5	16,558 43
12227		James B. Cahill....	Use of horse, cart and driver, August, 1904 .....	" 23	210 00	13583	24	Department of Docks and Fer- ries .....	Disbursements, July, 1904.....	Sept. 10	560 09
12228		J. J. Howard.....	Use of horse, cart and driver, August, 1904 .....	" 23	105 00	13584		Department of Docks and Fer- ries .....	Disbursements, April 9 to Au- gust 31, 1904.....	" 10	152 11
12229		Remington Type- writer Company..	Repairs to typewriter.....	" 23	11 50	13585		Department of Docks and Fer- ries .....	Disbursements, June, July, Au- gust and September, 1904...	" 10	124 11
12230		Martin B. Brown Company.....	Memorandum books, etc.....	" 23	96 95	13586		Department of Docks and Fer- ries .....	Disbursements, July, August and September, 1904 .....	" 10	88 83
12258		Theodore Rieper, as- signee of James Beggs .....	Music, Barrow Street Pier, week ending August 12, 1904.....	" 23	441 00	13587		Department of Docks and Fer- ries .....	Incidentals, July and August, 1904 .....	" 10	29 92
12259		Locomobile Co m- pany of America..	Repairs .....	" 23	13 72	13588		Department of Docks and Fer- ries .....	Incidentals .....	" 10	46 51
12260		J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing September 2, 1904.....	Sept. 8	21,539 89	13760	27	Gerry & Murray...	Printing, etc.....	" 20	324 15
12324		New York and New Jersey Telephone Company.....	Telephone service, quarter ending June 30, 1904, March 4, 1904. On account of Contract No. 10374, for extending pier at foot of Bayside avenue, White- stone .....	Aug. 23	19 20	13761		Gerry & Murray...	Stationery .....	" 20	60 00
12325		G. B. Spearin.....	Music, West One Hundred and Twenty-ninth Street Pier, week ending August 12, 1904.....	" 23	5,157 60	13762		Trow Directory, Printing & Book- binding Company. Eugene A. Johnson.	Directories .....	" 20	25 25
12326		Theodore Rieper, as- signee of William I. Smolenbach....	Music, West One Hundred and Twenty-ninth Street Pier, week ending August 12, 1904.....	" 23	336 00	13763		George F. Moore...	Music, West Fiftieth Street Pier, week ending September 2, 1904 .....	" 13	441 00
12327		Theodore Rieper, as- signee of William Somerset .....	Music, East One Hundred and Twelfth Street Pier, week ending August 12, 1904.....	" 23	336 00	13764		Thomas Kelly.....	Music, Forty-third Street Pier, week ending September 2, 1904 .....	" 13	441 00
12388	12	Charles Neumeyer..	Music, East Third Street Pier, week ending August 12, 1904.....	" 23	336 00	13765		Metropolitan Equip- ment and Supply Company.....	Carting, July 29 to September 6, 1904 .....	" 13	350 00
12480	13	Dowd Lumber Com- pany.....	Lumber .....	" 30	33 25	13766		Manning, Maxwell & Moore .....	Flags .....	" 20	70 00
12481		F. W. Devoe & C. T. Reynolds Com- pany.....	Paints, etc.....	" 30	29 95	13767		Morning Telegraph Publishing Com- pany.....	Boiler tubes .....	" 20	54 00
12482		George Deyo, Agent and Warden.....	Dust pans, etc.....	" 30	30 54	13768		Charles Foersch...	Advertising notices .....	" 13	108 80
12483		Bernard Rolf.....	On account of Contract No. 10034, for building a new pier, etc., at the foot of West Nineteenth street .....	" 30	48,007 40	13769		Joseph D. Duffy...	Repairing roof gutters, etc.....	" 13	20 00
12526		New York Daily News Company...	Advertising proposals .....	Sept. 6	70 00	13770		Library Bureau...	Plumbing work.....	" 13	59 00
12536	14	Felix S. McAuliffe..	Music, Market Street Pier, week ending August 19, 1904.....	Aug. 30	336 00	13771		New York Daily News Company...	Blue guides, etc.....	" 20	11 55
12537		O'Brien Bros.....	On account of Contract No. 9279, for preparing for and build- ing, etc., rip-rap embankment on the east side of Riker's Island, Borough of The Bronx Carting, July 11 to August 13, 1904 .....	Sept. 6	10,508 88	13772		New York American Theodore Rieper, as- signee of Wm. J. Smalenbach .....	Advertising proposals.....	" 13	92 80
12686	15	The Sun.....	Advertising notice.....	June 27	12 00	13773		James Shewan & Sons .....	Advertising notices.....	" 13	68 25
12687		John Reilly.....	Carting, July 11 to August 13, 1904 .....	Aug. 30	105 00	13774		Felix C. McAuliffe..	Music, Market Street Pier, week ending September 2, 1904.....	" 13	336 00
12688		Henry Ench.....	Carting, July 18 to August 20, 1904 .....	" 30	105 00	13775		Newmeyer's Band..	Music, East Third Street Pier, week ending September 2, 1904 .....	" 13	536 00
12689		J. Warren Mead, Agent and War- den .....	Chairs, etc.....	" 30	304 76	13776		G. E. Richardson...	On account of Contract No. 10313, for white oak piles....	" 13	2,955 96
12690		Bayne's Sixty-ninth Regiment Band...	Music, Twenty-fourth Street Pier, week ending August 26, 1904.....	Sept. 6	441 00	13777		Travers Bros. Com- pany.....	On account of Contract No. 9737, for Manila rope.....	" 13	4,344 20
12691		Charles Boswald....	Music, East One Hundred and Twelfth Street Pier, week end- ing August 26, 1904.....	" 6	336 00	13778		John P. Kane Com- pany.....	On account of Contract No. 9752, for cement.....	" 13	4,524 80
12692		Louis Conterno....	Music, Metropolitan avenue, week ending August 26, 1904 (Brooklyn) .....	" 6	336 00	13867		Booth Bros. & Hur- ricane Isle Gran- ite Company.....	On account of Contract No. 9345, for stones.....	" 13	8,072 11
12693		Eugene A. Johnson..	Music, West Fiftieth street, week ending August 26, 1904.....	" 6	441 00	13868		Bayne's Sixty-ninth Regiment Band...	Music, Twenty-fourth Street Pier, East river, week ending September 2, 1904.....	" 13	441 00
12694		The Mutual Towel Supply Company..	Use of towels, August, 1904....	" 6	35 00	13869		Charles Boswald....	Music, One Hundred and Twelfth Street Pier, week ending Sep- tember 2, 1904.....	" 13	336 00
12849	16	J. H. Timmerman, City Paymaster...	Payroll of Construction and Gen- eral Repairs Force, week end- ing September 9, 1904.....	" 16	19,929 97	13870		J. Behlert & Co....	Electrical supplies.....	" 13	54 09
12857		Felix E. McAuliffe..	Music, Market Street Pier, week ending August 6, 1904.....	" 6	336 00	13871		Morris & Cunning- ham Dredging Company.....	Dredging Chelsea Section, North river, between Sixteenth and Eighteenth streets .....	" 13	28,675 50
12858		Theodore Rieper, as- signee of William J. Smalenbach....	Music, One Hundred and Twenty- ninth Street Pier, week end- ing August 6, 1904.....	" 6	336 00	13872		Trow Directory, Printing & Book- binding Company.	Directories .....	" 25	27 75
12859		Dave Braham.....	Music, West Fiftieth Street Pier, week ending August 19, 1904.....	Aug. 30	441 00						
12860		Bayne's Sixty-ninth Regiment Band...	Music, East Twenty-fourth Street Pier, week ending August 19, 1904 .....	" 30	441 00						
12861		Louis Conterno....	Music, Metropolitan avenue, Brooklyn, week ending Au- gust 19, 1904.....	" 30	336 00						
13028	19	George T. Moore...	Music, Pier 43, week ending August 26, 1904.....	Sept. 6	441 00						
13029		New York American	Advertising notices.....	" 6	81 00						
13030		New York Herald..	Advertising proposals.....	" 6	51 00						
13031		Morning Telegraph Publishing Com- pany.....	Advertising notices.....	" 6	45 60						
13032		Hegeman & Ward..	Wire rope .....	" 6	100 13						
13033		Theodore Rieper, as- signee of W. J. Somerset .....	Music, East One Hundred and Twelfth Street Pier, August 13 to 19, 1904.....	Aug. 30	336 00						
13034		Theodore Rieper, as- signee of Wm. J. Smalenbach .....	Music, One Hundred and Twen- ty-ninth Street Pier, August 13 to 19, 1904.....	" 30	336 00						
13035		Theodore Rieper, as- signee of James Beggs .....	Music, Barrow Street Pier, Au- gust 13 to 19, 1904.....	" 30	441 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13873		Bernard Rolf.....	In full of Contract No. 10319, for building a new pier foot of East One Hundred and Eighteenth street.....	" 13	26,213 97	10428	28	Daniel J. Ryan.....	On account of Contract No. 9202, for the erection, etc., of three cottages at the New York City Farm Colony, Borough of Richmond.....	July 25	11,943 68
13874		G. B. Spearin.....	In full of Contract No. 10374, for extending pier at foot of Bayside avenue, Whitestone, Borough of Queens.....	" 13	10,142 40	10515	29	Mary G. White.....	Award No. 1, in the matter of acquiring title to lands, etc., on easterly side of Manor road, in Second Ward, Borough of Richmond.....	" 26	18,949 58
13875		J. H. Timmerman, City Paymaster...	Payroll of Repairs and Maintenance Force, September, 1904	" 26	5,270 00	10516		Charles E. Griffith..	Services as Commissioner of Estimate and Appraisal, in matter of acquiring title to lands, etc., on easterly side of Manor road, in Second Ward, Borough of Richmond.....	" 26	220 00
13876		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904.....	" 24	1,041 66	10517		Henry A. Guyon...	Services as Commissioner of Estimate and Appraisal, in matter of acquiring title to lands, etc., on easterly side of Manor road, in Second Ward, Borough of Richmond.....	" 26	220 00
13877		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., September, 1904.....	" 24	1,126 66	10518		Renwick, Aspinwall & Owen.....	On account of Contract No. 9983, for services of Architects, preparation of specifications, addition of an east wing to the New York City Training School for Nurses, Blackwell's Island.....	" 5	80 00
13878		J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, Auditor, etc., September, 1904.....	" 24	1,683 33	10553	Aug. 1	Thomas A. Brainiff.	Services of Commissioner of Estimate and Appraisal, in matter of acquiring title by City of New York, to certain lands and premises situated on east side of Manor road, in Second Ward, Borough of Richmond, City of New York.....	" 26	210 00
13879		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., September, 1904.....	" 24	1,874 99	10725	3	J. A. Silvie.....	Coach hire, in the matter of acquiring title by City of New York, to certain lands and premises situated on east side of Manor road, in Second Ward, Borough of Richmond, City of New York.....	" 26	10 00
13880		J. H. Timmerman, City Paymaster...	Payroll of Assistant Superintendent, etc., September, 1904.....	" 24	3,041 66	10726		Harry V. Berry....	Services, in matter of acquiring title by City of New York, to certain lands and premises situated on east side of Manor road, in Second Ward, Borough of Richmond, City of New York.....	" 26	28 00
13881		J. H. Timmerman, City Paymaster...	Payroll of Engineer-in-Chief, etc., September, 1904.....	" 26	13,315 73	10727		The Chamberlain of New York City...	Amount to reimburse expenses of Commissioners of Estimate and Appraisal, in matter of acquiring title by City of New York, to certain lands and premises situated on east side of Manor road, in Second Ward, Borough of Richmond, City of New York.....	" 26	200 00
13975	28	J. H. Timmerman, City Paymaster...	Payroll of Construction and General Repairs Force, week ending September 23, 1904.....	" 28	21,605 61	10728		Cornelius G. Kolff..	Services in re condemnation proceedings to acquire the White Farm, in the matter of acquiring title by City of New York, to certain lands and premises situated on east side of Manor road, in Second Ward, Borough of Richmond, City of New York.....	" 26	243 56
13970		Charles Neumeyer..	Music, East Third Street Pier, week ending September 9, 1904.....	" 20	336 00	10876	5	Renwick, Aspinwall & Owen.....	On account of Contract No. 7857, for Architect's services.	" 5	818 37
13971		George F. Moore..	Music, Forty-third Street Pier, week ending September 9, 1904.....	" 20	441 00	10950	8	Herman F. Lippe & Bro. ....	In full of Contract No. 7532, for the erection and completion of a new reception hospital, Randall's Island.....	" 20	68 00
13972		Eugene A. Johnson.	Music, West Fiftieth Street Pier, week ending September 9, 1904.....	" 20	441 00	11257	12	Nineteenth Ward National Bank, assignee of Fanning & Reilly.....	Extra work on account of Contract No. 8913, for the erection and completion of a store-house and refrigerating plant for the Kings County Hospital.....	Aug. 1	342 40
13973		Bayne's Sixty-ninth Regiment Band...	Music, East Twenty-fourth Street Pier, week ending September 9, 1904.....	" 20	441 00	11485	18	Nineteenth Ward National Bank, assignee of Fanning & Reilly.....	On account of Contract No. 8913, for the erection and completion of a store-house and refrigerating plant for the Kings County Hospital.....	" 10	9,276 75
13974		Charles Boswald....	Music, East One Hundred and Twelfth Street Pier, week ending September 9, 1904.....	" 20	336 00	12322	Sept. 9	Renwick, Aspinwall & Owen.....	On account of Contract No. 8818, for preparation of specifications, etc., of a central store house, Randall's Island.....	July 5	376 83
Total.....					\$1,316,774 84	12323		Alfred Bernhauer...	Amount deducted on Voucher No. 6657B, Manhattan, 1904, pending completion of Contract No. 8759, for construction of a central store house, Randall's Island, and now allowed.....	Aug. 31	120 00
Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx.						13056	19	Herman F. Lippe & Bro. ....	Extra work on Contract No. 10106, for the erection and completion of a new reception building at the City Hospital, Blackwell's Island..	" 12	565 00
(Chap. 378, Laws of 1897, section 546 of the Greater New York Charter.)						13057		Herman F. Lippe & Bro. ....	On account of Contract No. 10106, for the erection and completion of a new reception building at the City Hospital, Blackwell's Island.....	Sept. 2	4,702 50
9450	July 12	American Road Roller Company.....	Sweeping machine.....	June 28	\$360 00	Total.....					
9812	19	American Road Roller Company.....	Sweeping machine.....	July 6	360 00	1904.					
10044	22	American Road Roller Company.....	Sweeping machine.....	" 13	360 00	(Chap. 626, Laws of 1896.)					
10552	Aug. 1	American Road Roller Company.....	Sweeping machine.....	" 21	360 00	9164	July 5	Charles Jamer.....	Services as Inspector, June, 1904	June 29	\$117 00
10877	5	American Road Roller Company.....	Sweeping machine.....	" 23	360 00	10239	26	Frank E. Towle....	Surveying City Prison.....	July 8	200 00
10971	8	American Road Roller Company.....	Sweeping machine.....	" 29	360 00	10977	Aug. 8	Charles Jamer.....	Services as Inspector, July, 1904	Aug. 4	112 50
11757	26	Ward & Co.....	On account of Contract No. 9350, for construction of scow.....	Aug. 10	9,462 60	11573	22	P. J. Carlin & Co...	On account of Contract No. 6098, for erection of a stone wall on Leonard, Elm and Franklin streets.....	" 15	8,500 00
12520	Sept. 13	Ward & Co.....	On account of Contract No. 9350, for construction of scow.....	Sept. 2	4,542 30	12035	Sept. 2	Alex. Mackintosh...	Architects' fees, superintendence on wall, etc., City Prison....	" 22	127 50
13427	22	American Road Roller Company.....	Sweeping machine.....	" 12	360 00	12270	8	Charles Jamer.....	Services as Inspector, August, 1904.....	Sept. 2	121 50
Total.....					\$16,524 90	13423	22	Otis Elevator Company.....	Elevator.....	" 12	2,400 00
Department of Correction—Building Fund.						Total.....					
(Chap. 724, Laws of 1896.)						1904.					
9825	July 19	Department of Correction.....	Iron beds, etc.....	July 6	\$1,325 00	9164	July 5	Charles Jamer.....	Services as Inspector, June, 1904	June 29	\$117 00
9826		Department of Correction.....	Iron beds.....	" 6	1,662 50	10239	26	Frank E. Towle....	Surveying City Prison.....	July 8	200 00
9827		J. Warren Mead, Agent and Warden.....	Chairs, etc.....	" 6	136 50	10977	Aug. 8	Charles Jamer.....	Services as Inspector, July, 1904	Aug. 4	112 50
9828		J. Warren Mead, Agent and Warden.....	Chairs, etc.....	" 6	311 50	11573	22	P. J. Carlin & Co...	On account of Contract No. 6098, for erection of a stone wall on Leonard, Elm and Franklin streets.....	" 15	8,500 00
9882	20	Albert Winternitz..	In full of Contract No. 8445, for altering present boiler house, etc., on Metropolitan Hospital grounds, Blackwell's Island..	June 28	14,718 79	12035	Sept. 2	Alex. Mackintosh...	Architects' fees, superintendence on wall, etc., City Prison....	" 22	127 50
10045	22	Renwick, Aspinwall & Owen.....	In full of Contract No. 8027, for the preparation of specifications, the drawing of plans, etc., to the office building at Children's Hospital, Blackwell's Island.....	July 5	153 28	12270	8	Charles Jamer.....	Services as Inspector, August, 1904.....	Sept. 2	121 50
10237	26	The American Laundry Machinery Company.....	On account of Contract No. 9248, for furnishing labor, etc., providing and setting up laundry machinery in the central power house and laundry building, Blackwell's Island..	" 19	5,490 00	13423	22	Otis Elevator Company.....	Elevator.....	" 12	2,400 00
10238		Colon & Wilson....	On account of Contract No. 10110, for the erection and completion of the addition of an east wing to the New York City Training School for Nurses, at Blackwell's Island....	" 14	7,875 00	Total.....					
10295	27	Herman F. Lippe & Bro. ....	On account of Contract No. 10106, for the erection and completion of a new reception building at the City Hospital, Blackwell's Island.....	" 20	4,702 50	1904.					
10296		James Curran Manufacturing Company.....	On account of Contract No. 7092, for Job "H," a heating and power plant for the Kings County Buildings, Clarkson avenue, Borough of Brooklyn.....	June 21	1,434 00	(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)					
Department of Public Charities—Building Fund.						9095	July 1	Abraham & Straus..	Cheese cloth.....	June 23	\$0 30
(Chap. 724, Laws of 1896.)						9451	12	J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	July 5	26 10
9825	July 19	Department of Correction.....	Iron beds, etc.....	July 6	\$1,325 00	9452		The Oliver Type-writer Company..	Typewriter, etc., Wadleigh High School and De Witt Clinton High School.....	June 27	132 50
9826		Department of Correction.....	Iron beds.....	" 6	1,662 50	9453		Library Bureau....	Books.....	July 5	24 80
9827		J. Warren Mead, Agent and Warden.....	Chairs, etc.....	" 6	136 50	9677	14	Eimer & Amend....	On account of Contract No. 8750, for general apparatus and supplies.....	June 23	4 06
9828		J. Warren Mead, Agent and Warden.....	Chairs, etc.....	" 6	311 50	9678		Dodd, Mead & Co..	On account of Contract No. 7100, for school supplies.....	" 22	178 50
9882	20	Albert Winternitz..	In full of Contract No. 8445, for altering present boiler house, etc., on Metropolitan Hospital grounds, Blackwell's Island..	June 28	14,718 79	9698	15	L. E. Knott Apparatus Company...	On account of Contract No. 8705, for general apparatus and supplies.....	July 5	64 00
10045	22	Renwick, Aspinwall & Owen.....	In full of Contract No. 8027, for the preparation of specifications, the drawing of plans, etc., to the office building at Children's Hospital, Blackwell's Island.....	July 5	153 28	9813	19	Rand, McNally & Co. ....	On account of Contract No. 9423, for books.....	" 5	28 98
10237	26	The American Laundry Machinery Company.....	On account of Contract No. 9248, for furnishing labor, etc., providing and setting up laundry machinery in the central power house and laundry building, Blackwell's Island..	" 19	5,490 00	9814		American Book Company.....	On account of Contract No. 7199, for books.....	June 22	4 48
10238		Colon & Wilson....	On account of Contract No. 10110, for the erection and completion of the addition of an east wing to the New York City Training School for Nurses, at Blackwell's Island....	" 14	7,875 00	9815		Isaac Pitman & Sons.....	On account of Contract No. 9480, for supplies.....	July 5	15 36
10295	27	Herman F. Lippe & Bro. ....	On account of Contract No. 10106, for the erection and completion of a new reception building at the City Hospital, Blackwell's Island.....	" 20	4,702 50	9976	21	H. W. Gray.....	Song books.....	" 14	1 30
10296		James Curran Manufacturing Company.....	On account of Contract No. 7092, for Job "H," a heating and power plant for the Kings County Buildings, Clarkson avenue, Borough of Brooklyn.....	June 21	1,434 00	9977		Charles M. Early..	Rubber tubing.....	" 14	3 60
Department of Education—Special High School Fund.						9978		William Elliott & Sons.....	Onion bulbs.....	" 14	1 50
(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)						Total.....					
9095	July 1	Abraham & Straus..	Cheese cloth.....	June 23	\$0 30	1904.					
9451	12	J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	July 5	26 10	(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)					
9452		The Oliver Type-writer Company..	Typewriter, etc., Wadleigh High School and De Witt Clinton High School.....	June 27	132 50	9095	July 1	Abraham & Straus..	Cheese cloth.....	June 23	\$0 30
9453		Library Bureau....	Books.....	July 5	24 80	9451	12	J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	July 5	26 10
9677	14	Eimer & Amend....	On account of Contract No. 8750, for general apparatus and supplies.....	June 23	4 06	9452		The Oliver Type-writer Company..	Typewriter, etc., Wadleigh High School and De Witt Clinton High School.....	June 27	132 50
9678		Dodd, Mead & Co..	On account of Contract No. 7100, for school supplies.....	" 22	178 50	9453		Library Bureau....	Books.....	July 5	24 80
9698	15	L. E. Knott Apparatus Company...	On account of Contract No. 8705, for general apparatus and supplies.....	July 5	64 00	9677	14	Eimer & Amend....	On account of Contract No. 8750, for general apparatus and supplies.....	June 23	4 06
9813	19	Rand, McNally & Co. ....	On account of Contract No. 9423, for books.....	" 5	28 98	9678		Dodd, Mead & Co..	On account of Contract No. 7100, for school supplies.....	" 22	178 50
9814		American Book Company.....	On account of Contract No. 7199, for books.....	June 22	4 48	9698	15	L. E. Knott Apparatus Company...	On account of Contract No. 8705, for general apparatus and supplies.....	July 5	64 00
9815		Isaac Pitman & Sons.....	On account of Contract No. 9480, for supplies.....	July 5	15 36	9813	19	Rand, McNally & Co. ....	On account of Contract No. 9423, for books.....	" 5	28 98
9976	21	H. W. Gray.....	Song books.....	" 14	1 30	9814		American Book Company.....	On account of Contract No. 7199, for books.....	June 22	4 48
9977		Charles M. Early..	Rubber tubing.....	" 14	3 60	9815		Isaac Pitman & Sons.....	On account of Contract No. 9480, for supplies.....	July 5	15 36
9978		William Elliott & Sons.....	Onion bulbs.....	" 14	1 50	9976	21	H. W. Gray.....	Song books.....	" 14	1 30
Total.....						9977		Charles M. Early..	Rubber tubing.....	" 14	3 60
Total.....						9978		William Elliott & Sons.....	Onion bulbs.....	" 14	1 50
Total.....						Total.....					
\$86,183 74						Total.....					
						\$86,183 74					



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9979		Arthur W. Hall Scientific Com-pany.....	Electrophones, etc.....	" 14	13 71	12214		The Oliver Type-writer Company..	Typewriter, etc.....	" 29	65 75
9880		Allyn & Bacon.....	On account of Contract No. 9311, for books.....	" 5	36 96	12215		Wm. Elliott & Sons.	Seed .....	" 29	68
9881		Abraham & Straus..	Blue print paper, etc.....	" 14	7 50	12216		American Ice Com-pany.....	Ice .....	" 29	1 94
9882		The Prang Educa-tional Company..	On account of Contract No. 9421, for supplies.....	" 5	8 30	12386	12	Boston Excelsior Company.....	Excelsior .....	" 29	3 75
9883		Henry Holt & Co..	On account of Contract No. 9427, for books.....	" 5	40 12	12387		O. T. Louis Com-pany.....	On account of Contract No. 9786, for supplies.....	" 30	32 00
10148	25	The Kny-Scheerer Company.....	Corn stalks, etc.....	" 14	6 60	13221	20	The Globe-Wernicke Company.....	Transfer cases, etc.....	Sept. 8	4 20
10149		Remington Type-writer Company.....	Ribbons, etc.....	" 14	6 50	13222		A. R. Lewis.....	Engrossing .....	" 9	20 17
10150		Abraham & Straus..	Blue print paper.....	" 14	20	13426	22	Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies.....	Aug. 30	16 54
10151		Wm. Elliott Sons.	Onions .....	" 14	15	13902	28	Arthur W. Hall Scientific Com-pany.....	On account of Contract No. 9854, for general apparatus and supplies.....	Sept. 8	2 03
10376	28	Bausch & Lomb Opti-cal Company...	On account of Contract No. 8614, for general apparatus and supplies .....	" 17	14 67	Total..... \$2,987 46					
10550	Aug. 1	American Museum of Natural History .....	Frogs, etc.....	" 22	30 57	Department of Education—Maintenance of Training School.					
10551		Eimer & Amend....	Potassium .....	" 22	44	(Chap. 466, Laws of 1901.)					
10647	2	The Prang Educa-tional Company..	Bowls, etc.....	" 26	12 10	9163	July 5	Maynard, Merrill & Co. ....	On account of Contract No. 9424, for copy books, etc....	June 3	\$7 80
10648		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 5	8 02	9675	14	Vaughan's Seed Store .....	Seed .....	July 7	6 80
10649		New York Calcium Light Company..	Oxygen gas .....	" 26	2 00	9676		Emma A. Johnson.	Postage stamps .....	July 5	3 50
10650		Wm. Elliott & Sons.	Onion bulbs, etc.....	" 26	3 00	9816	19	Silver, Burdett & Co. ....	On account of Contract No. 6997, for supplies.....	" 12	25 80
10651		Mrs. James Lusty..	Potatoes .....	" 22	15 79	10152	25	Holbrook Bros....	Supplies .....	" 14	18 00
10720	3	A. R. Lewis.....	Engrossing names .....	" 22	26 89	10153		C. S. Bronsted....	On account of Contract No. 7099, for supplies.....	June 22	1 56
10721		The Oliver Type-writer Company..	Pad, etc.....	" 26	8 25	10154		Charles Beseber & Co. ....	Supplies .....	July 14	105 00
10722		Boston Excelsior Company.....	Excelsior .....	" 26	3 75	10155		Augustus S. Down-ing .....	Disbursements, September 18, 1903, to April 1, 1904.....	" 14	19 61
10723		E. Steiger & Co..	On account of Contract No. 9447, for supplies.....	" 16	8 79	10156		John Polhemus Printing Com-pany.....	Eyelets .....	" 14	5 40
10724		G. Schirmer.....	On account of Contract No. 9400, for supplies.....	" 5	29 89	10157		Eimer & Amend....	Glass jars.....	" 14	2 25
10875	5	American Museum of Natural History .....	Supplies, Wadleigh High School.	" 29	71 55	10158		Wadsworth, How-land & Co. ....	Water colors .....	" 14	32 40
10951	8	Bausch & Lomb Opti-cal Company....	On account of Contract No. 9782, for general apparatus and supplies .....	" 19	11 63	10159		John B. Watkins..	Books .....	" 14	54 75
10952		F. W. Devoe & C. T. Reynolds Com-pany.....	On account of Contract No. 9445, for supplies.....	" 16	36	10160		F. W. Devoe & C. T. Reynolds Com-pany.....	On account of Contract No. 6946, for supplies.....	" 14	10 00
10953		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies.....	" 16	67 64	10161		The Spencerian Pen Company....	On account of Contract No. 6896, for supplies.....	" 12	2 00
10954		Central School Sup-ly Company....	On account of Contract No. 9310, for books.....	" 5	20 80	10293	27	J. Solomon.....	Plith flat, etc.....	" 19	1 25
10955		George W. Miller & Co. ....	On account of Contract No. 9385, for paper.....	" 5	38	10294		Peckham, Little & Co. ....	On account of Contract No. 6798, for supplies.....	" 12	86 88
10956		Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies.....	" 19	65 69	10652	Aug. 2	Silver, Burdett & Co. ....	Books .....	" 26	66
10957		Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies.....	" 19	16 66	10653		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	" 16	18 29
10958		D. C. Heath & Co..	On account of Contract No. 9418, for books.....	June 22	76 38	10715	3	Allyn & Bacon....	On account of Contract No. 9311, for books.....	" 14	1 58
10959		Joseph Dixon Cruci-ble Company....	On account of Contract No. 9473, for pencils, etc.....	July 5	8 75	10716		Victor E. Jacoby..	On account of Contract No. 9465, for supplies.....	" 14	3 30
10960		Otto G. Smith....	On account of Contract No. 9446, for supplies.....	" 16	8 20	10717		Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies.....	" 16	64
11024	9	Ginn & Co.....	On account of Contract No. 9426, for books.....	" 19	27 48	10718		George W. Millar & Co. ....	Plotting paper .....	" 26	2 00
11025		Ginn & Co.....	On account of Contract No. 9426, for books.....	" 19	26 07	10719		E. Steiger & Co..	On account of Contract No. 9447, for supplies.....	" 16	34 74
11026		O. T. Louis Com-pany.....	On account of Contract No. 9786, for general apparatus and supplies.....	" 5	30 76	10874	5	Albert F. Houghton	On account of Contract No. 9419, for books.....	" 14	6 15
11027		O. T. Louis Com-pany.....	On account of Contract No. 9786, for general apparatus and supplies.....	" 19	70 02	10961	8	Otto G. Smith....	On account of Contract No. 9446, for supplies.....	" 16	6 90
11028		O. T. Louis Com-pany.....	On account of Contract No. 9786, for general apparatus and supplies.....	" 5	16 76	10962		D. C. Heath & Co..	On account of Contract No. 9418, for books.....	June 22	1 67
11029		Scott, Foresman & Co. ....	On account of Contract No. 9253, for books, etc.....	" 16	24 00	10963		Funk & Wagnalls Company.....	On account of Contract No. 9234, for books.....	July 14	19 20
11030		L. E. Knott Appa-ratus Company...	On account of Contract No. 9855, for general apparatus and supplies.....	" 19	133 15	10964		Eimer & Amend....	On account of Contract No. 9784, for general apparatus and supplies .....	" 14	2 10
11031		James Lusty.....	Plants, etc.....	" 29	133 67	10965		Central School Sup-ly House.....	On account of Contract No. 9310, for books.....	" 14	40
11032		American Museum of Natural History .....	Basket fish, etc.....	" 29	236 95	10966		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies.....	" 14	22 90
11077	10	D. Appleton & Co..	On account of Contract No. 9422, for books.....	" 16	3 12	10967		F. W. Devoe & C. T. Reynolds Com-pany.....	On account of Contract No. 9445, for supplies.....	" 14	4 80
11078		American Book Company.....	On account of Contract No. 9249, for books.....	" 5	167 14	10968		Hinds & Noble....	On account of Contract No. 9252, for books.....	" 14	1 00
11079		Robt. F. Ferguson..	On account of Contract No. 9397, for supplies.....	" 16	32	10969		Henry Holt & Co..	On account of Contract No. 9427, for books.....	" 14	6 30
11080		Wm. Kraft.....	On account of Contract No. 9787, for general apparatus and supplies.....	" 16	2 16	10970		Alex. R. Brown....	Book cases .....	" 26	196 00
11134	11	Abraham & Straus..	On account of Contract No. 9411, for supplies.....	" 14	6 12	11033	9	Milton-Bradley Com-pany.....	On account of Contract No. 9448, for books.....	" 14	24 40
11135		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and supplies.....	" 5	141 40	11034		Scott, Foresman & Co. ....	On account of Contract No. 9253, for books.....	" 16	80
11136		Rand, McNally & Co. ....	On account of Contract No. 9423, for supplies.....	" 29	10 50	11035		D. J. Barry & Co..	On account of Contract No. 9554, for supplies.....	" 19	6 60
11137		Charles Scribner's Sons .....	On account of Contract No. 9420, for supplies.....	" 16	9 96	11036		Bloomington Bros.	On account of Contract No. 9383, for dry goods.....	" 19	2 51
11252	12	The Morse Com-pany.....	Outline maps .....	" 26	7 50	11037		A. D. Matthews & Sons .....	On account of Contract No. 9391, for supplies.....	" 14	31 61
11253		The Macmillan Company.....	On account of Contract No. 9413, for books.....	" 5	131 68	11038		D. S. Walton.....	On account of Contract No. 9386, for paper.....	" 16	3 18
11254		The Macmillan Company.....	On account of Contract No. 9413, for books.....	" 1	4 80	11039		Vaughan's Seed Store .....	On account of Contract No. 9552, for seeds, etc.....	" 16	6 62
11338	15	L. E. Knott Appa-ratus Company...	On account of Contract No. 9855, for general apparatus and supplies.....	" 29	6 05	11040		Daniel Slote & Co..	On account of Contract No. 6802, for supplies.....	" 12	1 25
11435	16	O. T. Louis Com-pany.....	On account of Contract No. 9786, for supplies.....	Aug. 3	64 29	11041		A. G. Spaulding & Bro. ....	On account of Contract No. 9459, for dumb bells, etc.....	" 16	4 80
11439	17	Longmans, Green & Co. ....	On account of Contract No. 9425, for books, etc.....	" 3	10 20	11042		Longmans, Green & Co. ....	On account of Contract No. 9425, for books, etc.....	" 14	99
11440		Eimer & Amend....	On account of Contract No. 9784, for supplies, etc.....	" 3	81 87	11043		The Manhattan Sup-ly Company.....	On account of Contract No. 9458, for supplies.....	" 14	12 49
11608	23	Bausch & Lomb Opti-cal Company....	On account of Contract No. 9782, for general apparatus and supplies.....	" 3	86 92	11044		Abram L. Nathan..	On account of Contract No. 9456, for supplies.....	" 16	4 50
11609		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and supplies.....	" 3	144 56	11045		J. J. Callahan....	On account of Contract No. 9485, for supplies.....	" 14	5 75
12033	Sept. 6	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 16	56 49	11046		Narragansett Machi-ne Company....	On account of Contract No. 9387, for supplies.....	" 16	43 20
12211	8	F. W. Devoe & C. T. Reynolds Com-pany.....	Drawing materials.....	" 29	66 14	11047		Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 14	85 60
12212		M. J. Tobin.....	Gold seals.....	" 29	50	11081	10	Milton-Bradley Com-pany .....	On account of Contract No. 9307, for books, etc.....	" 14	40
12213		Eugene Dietzen Company.....	"T" squares, etc.....	" 29	22 20	11082		American Book Company .....	On account of Contract No. 9249, for books, etc.....	" 14	77 78
						11083		American Book Company .....	On account of Contract No. 9249, for books, etc.....	" 14	92 49
						11084		Frederick Loeser & Co. ....	On account of Contract No. 9701, for linen, etc.....	" 14	99
						11085		Charles M. Early..	On account of Contract No. 9399, for supplies.....	" 14	2 14



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
11086		D. Appleton & Co..	On account of Contract No. 9422, for books.....	" 14	1 80	12179		Luke A. Burke....	On account of Contract No. 10001, for the erection and completion of a fireproof laboratory building on grounds of Willard Parker Hospital.....	" 27	8,266 25
11087		Robert F. Ferguson.	On account of Contract No. 9397, for supplies.....	" 14	5 67	13107	20	Luke A. Burke....	On account of Contract No. 10001, for the erection and completion of a fireproof laboratory building on grounds of Willard Parker Hospital.....	Sept. 9	11,581 25
11088		Globe School Book Company .....	On account of Contract No. 9314, for books.....	" 14	23	13782	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Inspectors, September, 1904 .....	" 26	412 50
11089		James E. Condon...	On account of Contract No. 9489, for emery cloth, etc....	" 14	52	Total.....					\$95,770 40
11090		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 19	10 90	Department of Street Cleaning—For the Purchase of Two Automobile Machines.					
11091		Leopold Archer....	On account of Contract No. 9550, for brushes, etc.....	" 14	9	(Chap. 466, Laws of 1901.)					
11092		Wadsworth, Howland & Co., Inc..	On account of Contract No. 6786, for supplies.....	" 12	6 91	10878	Aug. 5	John Wanamaker, assignee of R. E. Jarrige .....	On account of Contract No. 10328, for automobile carriages .....	July 27	\$1,250 00
11138	11	Charles Scribners' Sons .....	On account of Contract No. 9420, for supplies.....	" 16	6 68	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc.					
11139		Victor E. Jacoby...	On account of Contract No. 9465, for supplies.....	" 29	2 80	(Section 1446, chapter 466, Laws of 1901.)					
11140		O. M. Dawson.....	On account of Contract No. 9460, for supplies.....	" 19	6 96	9101	July 1	Joseph M. Schenck.	Disbursements, June, 1904.....	1904. June 24	\$6 63
11141		C. S. Braisted....	On account of Contract No. 9405, for pens, pencils, etc....	" 29	9 00	9249	7	Katherine V. Curry.	Services as Stenographer.....	July 1	794 90
11142		The Prang Educational Company...	On account of Contract No. 9421, for drawing books, manuals, etc.....	Aug. 3	3 25	10145	25	Frank O'Connor...	Services as Stenographer and Messenger, July, 1904.....	" 20	75 00
11143		Abraham & Straus.	On account of Contract No. 9411, for supplies.....	July 14	3 25	10146		Joseph M. Schenck.	Services as Clerk, July, 1904.....	" 20	333 33
11144		G. W. Montgomery.	On account of Contract No. 9481, for hardware, etc.....	June 16	8 36	10147		William J. Fawcett.	Services as Assistant Clerk, July, 1904 .....	" 20	150 00
11255	12	The MacMillan Company .....	On account of Contract No. 9413, for books, etc.....	July 14	10 68	10297	27	New York Telephone Company..	Telephone services, etc., May and June, 1904 .....	" 20	16 35
11256		Theodore R. Thompson .....	On account of Contract No. 9486, for supplies.....	" 16	2 88	10146		Joseph M. Schenck.	Disbursements, June and July, 1904 .....	" 20	5 07
11339	15	Eberhard Faber ...	On account of Contract No. 9410, for supplies.....	" 29	3 36	10554	Aug. 1	Franklin Trust Company .....	Rent of Room No. 92 Franklin Trust Building, Clinton and Montague streets, Borough of Brooklyn, July, 1904.....	" 20	45 83
11340		E. Steiger & Co...	On account of Contract No. 9447, for supplies.....	" 29	37 43	10750	3	Rogers, Peet & Co..	Rent of Rooms 401, 402, 403 and 404, at No. 258 Broadway, July, 1904 .....	" 20	202 08
11341		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies.....	Aug. 3	1 49	11656	24	Katherine V. Curry.	Stenographic services .....	Aug. 16	483 75
11342		Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	" 3	5 71	11810	29	Joseph M. Schenck.	Services as Clerk, August, 1904.	" 25	333 33
11343		Bloomington Bros..	On account of Contract No. 9383, for dry goods.....	July 29	1 41	11861	30	William J. Fawcett.	Services as Assistant Clerk, August, 1904 .....	" 25	150 00
11384	16	A. D. Matthews' Sons .....	On account of Contract No. 9391, for supplies.....	" 29	1 12	11862		Frank O'Connor....	Services as Stenographer, August, 1904 .....	" 25	75 00
11441	17	D. A. Tower.....	On account of Contract No. 9395, for supplies.....	Aug. 3	4 60	12038	Sept. 6	New York Telephone Company..	Telephone service, July, 1904....	" 25	16 45
11442		Robert F. Ferguson.	On account of Contract No. 9397, for supplies.....	July 29	74	12039		William J. Fawcett.	Expenses as Assistant Clerk, August, 1904 .....	" 25	5 18
11443		George W. Millar & Co. ....	On account of Contract No. 9385, for paper .....	Aug. 3	1 65	12040		Rogers, Peet & Co..	Rent of Rooms Nos. 401, 402, 403 and 404, No. 258 Broadway, August, 1904 .....	" 25	202 08
11444		Narragansett Machine Co.....	On account of Contract No. 9387, for supplies.....	July 29	70 20	12328	9	Franklin Trust Company .....	Rent of Room No. 92, Franklin Trust Building, Borough of Brooklyn, August, 1904.....	" 25	45 83
11530	19	Theodore B. Thompson .....	On account of Contract No. 9486, for supplies.....	" 29	52	13783	27	J. H. Timmerman, City Paymaster...	Payroll of Assistant Secretary, etc., September, 1904.....	Sept. 24	325 00
11570	22	United States Trading Company....	On account of Contract No. 9450, for supplies.....	" 29	7 61	14784		Frank O'Connor...	Services as Stenographer, etc., September, 1904 .....	" 22	75 00
11571		United States Trading Company....	On account of Contract No. 9450, for supplies.....	Aug. 3	7 27	13785		William J. Fawcett.	Services as Assistant Clerk, September, 1904 .....	" 22	150 00
11610	23	Favor, Ruhl & Co..	Printing diplomas, etc.....	" 12	113 80	13882		Joseph M. Schenck.	Services as Clerk, September, 1904 .....	" 22	333 33
11611		G. W. Montgomery.	On account of Contract No. 9481, for supplies.....	July 29	29	Total.....					\$3,824 14
11612		A. V. Benoit.....	On account of Contract No. 9476, for supplies.....	Aug. 3	2 16	Extension of Riverside Drive to Boulevard Lafayette.					
11676	25	F. W. Devoe & C. T. Reynolds Company .....	On account of Contract No. 9445, for drawing materials, etc. ....	" 3	3 09	(Chapter 665, Laws of 1897; chap. 466, Laws of 1901.)					
11677		Manhattan Supply Company .....	On account of Contract No. 9458, for beads, etc.....	" 3	30 90	9328	July 8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 7	\$24 00
11809	29	The L. W. Ahrens Company .....	On account of Contract No. 6788, for supplies.....	July 12	152 99	9593	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	" 13	20 00
12034	Sept. 6	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing.....	Aug. 16	30 40	9984	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 20	48 00
12209	8	The Ullman Manufacturing Company	Frames .....	" 29	5 40	10272	26	John C. Rodgers...	On account of Contract No. 9201, for building an extension of Riverside Drive, from the northern terminus of Section 2, at One Hundred and Forty-fifth street up to Boulevard Lafayette at One Hundred and Fifty-eighth street .....	" 19	25,891 64
12210		M. J. Tobin.....	Cardboard, etc.....	" 29	43 95	10386	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 27	48 00
12384	12	A. D. Matthews & Sons .....	On account of Contract No. 9391, for supplies.....	" 30	10 35	10729	Aug. 3	F. Stuart Williamson .....	Services as Consulting Engineer .....	" 16	609 21
12385		James E. Condon...	On account of Contract No. 9489, for emery cloth, etc....	" 30	1 55	10824	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	48 00
13223	20	The Oliver Type-Writer Company..	Ribbons .....	Sept. 9	3 00	11159	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	48 00
13224		Higham Corset Company .....	On account of Contract No. 9555, for supplies.....	Aug. 26	20 25	11505	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 17	48 00
13225		D. S. Walton.....	On account of Contract No. 9386, for paper.....	" 26	3 18	11549	19	Bank of Washington Heights, New York City, assignee of John C. Rodgers .....	On account of Contract No. 9201, for building an extension of Riverside Drive.....	" 13	56,632 95
13424	22	H. C. F. Koch & Co. ....	Shades, etc.....	Sept. 15	60 00	11563		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending August 13, 1904 .....	" 19	12 00
13425		Narragansett Machine Company....	Vaulting horse, etc.....	" 12	144 75	11616	23	Ryan & Parker.....	On account of Contract No. 9184, for building an extension of Riverside Drive, from the northern termination of Manhattan viaduct, at One Hundred and Thirty-fifth street, up to and including One Hundred and Forty-fifth street...	" 13	15,168 25
13634	26	The Oliver Type-Writer Company..	Typewriting machine .....	" 8	95 00	11681	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 24	72 00
13900	28	A. D. Matthews & Sons .....	On account of Contract No. 9391, for supplies.....	" 20	87	11923	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 31	72 00
13901		Abraham & Straus..	On account of Contract No. 9411, for supplies .....	Aug. 30	8 72	12036	6	F. Stuart Williamson .....	Services as Consulting Engineer .....	" 20	1,332 54
Total.....					\$1,995 68	12037		F. Stuart Williamson .....	Services as Consulting Engineer .....	" 20	356 90
Department of Health—Building Fund.						12271	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 7	72 00
(June 6, 1902.)						1904.					
9232	July 6	John R. Sheehan & Co. ....	On account of Contract No. 8135, for erecting a scarlet fever pavilion at Willard Parker Hospital .....	June 17	\$36,210 00	10337	27	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Inspectors, July, 1904 .....	July 26	412 50
10337		J. H. Timmerman, City Paymaster...	Payroll of Sanitary Inspectors, July, 1904 .....	July 26	412 50	10475	29	Luke A. Burke....	In full of Contract No. 9822, for completing the foundation of a fireproof laboratory building on the grounds of the Willard Parker Hospital, foot of East Sixteenth street .....	" 14	3,200 40
10475		Luke A. Burke....	In full of Contract No. 9822, for completing the foundation of a fireproof laboratory building on the grounds of the Willard Parker Hospital, foot of East Sixteenth street .....	" 14	3,200 40	11337	Aug. 15	John R. Sheehan & Co. ....	On account of Contract No. 8135, for erecting a scarlet fever pavilion at Willard Parker Hospital .....	Aug. 5	26,775 00
11337	Aug. 15	John R. Sheehan & Co. ....	On account of Contract No. 8135, for erecting a scarlet fever pavilion at Willard Parker Hospital .....	Aug. 5	26,775 00	11883	30	J. H. Timmerman, City Paymaster...	Payroll of Sanitary Inspectors, August, 1904 .....	" 26	412 50
11883		J. H. Timmerman, City Paymaster...	Payroll of Sanitary Inspectors, August, 1904 .....	" 26	412 50	12178	Sept. 7	Luke A. Burke....	On account of Contract No. 9823, for erection and completion of the foundation for a fireproof administration building at the Willard Parker Hospital .....	" 27	8,500 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
12538	14	Ryan & Parker....	On account of Contract No. 9184, for building an extension of Riverside Drive, from the northern termination of Manhattan viaduct, at One Hundred and Thirty-fifth street, up to and including One Hundred and Forty-fifth street...	" 9	31,790 00
12659		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	" 14	64 00
12732	15	Bank of Washington Heights, City of New York, assignee of John C. Rodgers .....	On account of Contract No. 9201, for building an extension of Riverside Drive, etc.....	" 13	67,255 40
13458	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 21	72 00
13505	23	F. Stuart Williamson .....	Services as Consulting Engineer, etc., on extension of Riverside Drive, from One Hundred and Forty-fifth street to Boulevard Lafayette, at One Hundred and Fifty-eighth street, Sections 3 and 4.....	" 13	1,582 48
13506		F. Stuart Williamson .....	Services as Consulting Engineer, etc., on extension of Riverside Drive, from One Hundred and Thirty-fifth street to One Hundred and Forty-fifth street, Section 2.....	" 13	748 00
14020	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 28	103 20
Total.....					\$202,118 57

## East River Park—Improvement of Extension.

1904.					
9956	20	J. H. Timmerman, City Paymaster...	(Chap. 320, Laws of 1887.) Payroll of Engineers, etc., fifteen days ending July 15, 1904....	July 19	\$61 62
10802	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., sixteen days ending July 31, 1904....	Aug. 3	85 68
11521	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., fifteen days ending August 15, 1904.	" 18	77 27
11788	26	Alger C. Gildersleeve, assignee of Hamilton Bank, New York City, assignee of A. C. Gildersleeve .....	On account of Contract No. 3849, for the completion of the work of regulating, grading and erection of a sea wall and iron railing along the easterly front of the extension of East River Park, from Eighty-sixth street to the end of sea wall near northerly line of Eighty-ninth street.....	June 14	7,506 45
11901	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending August 31, 1904.....	Aug. 3	65 67
Total.....					\$7,796 69

## Fund for Street and Park Openings.

1904.					
9102	July 1	Munson Supply Company .....	(Chapter 173, Laws of 1885; chapter 222, Laws of 1888; sections 173, 174 and 175 of Greater New York Charter.) Cushion keys .....	June 27	\$17 50
9103		Joseph Stevenson and Sarah Anna Stevenson, as executors of the last will and testament of Mary Jane Stevenson, deceased .....	On account of Award No. 4, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cypress avenue to Southern Boulevard, Twenty-fourth Ward..	" 28	2,640 00
9104		Joseph Stevenson and Sarah Anna Stevenson, as executors of the last will and testament of Mary Jane Stevenson, deceased .....	Balance of Award No. 4, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cypress avenue to Southern Boulevard, Twenty-fourth Ward..	" 28	6,294 46
9140		Borough Bronx Bank, assignee of Joseph J. Marrin.	Commissioner's fees in the matter of opening and extending East One Hundred and Eighty-fifth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward .....	" 28	330 00
9141		Michael A. Quinlan	Commissioner's fees in the matter of opening and extending East One Hundred and Eighty-fifth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward .....	" 28	340 00
9142		E. J. McGuire.....	Commissioner's fees in the matter of opening and extending East One Hundred and Eighty-fifth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward .....	" 28	100 00
9250	7	Frederick Wertz....	On account of one-third of Awards 1 and 3 in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	11,666 66

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
9251		Frederick Wertz....	Balance and in full of Awards 1 and 3 in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	35,562 44
9252		Frank Kelly.....	On account of Award 43, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, Twenty-fourth Ward .....	" 30	2,000 00
9253		Frank Kelly.....	Balance of Award 43, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, Twenty-fourth Ward .....	" 30	3,139 56
9320	8	Pauline Brommer..	On account of one-third of Awards 1 and 3 in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	11,666 67
9321		Pauline Brommer..	On account of one-third of Awards 1 and 3 in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	6,000 00
9322		Pauline Brommer..	Balance of one-third of Awards 1 and 3 in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	44,154 42
9323		Jacob Sigel.....	One-half of Award 2, in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	112,029 11
9324		George L. Hensle..	On account of one-third of Awards 1 and 3 in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	11,666 67
9325		George L. Hensle..	Balance of one-third of Awards 1 and 3 in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	35,562 43
9326		John C. Heintz....	One-half of Award 2, in the matter of acquiring title to the lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in Twenty-third Ward, in accordance with plans approved by Board of Estimate and Apportionment September 12, 1902 .....	" 30	112,029 11
9335		Andrew Ruehl....	Supplementary and additional Commissioner's fees in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward .....	July 7	150 00
9336		Charles Hazen Russell .....	Supplementary and additional Commissioner's fees in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward .....	" 7	60 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9337		Benjamin Oppenheimer .....	Supplementary and additional Commissioner's fees in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward .....	" 7	140 00	9755		Anna Cecilia Blomstergen .....	Award 52, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward .....	" 12	175 43
9374		Edmund Young, James Hyde Young and William H. Young, as executors under the last will and testament of Henry L. Young, deceased .....	Award 39, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward .....	June 30	9,815 16	9756		Anna Cecilia Blomstergen .....	Award 52A, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward .....	" 12	50 00
9375		Ferdinand K. Minnath .....	Award 17, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, Twenty-fourth Ward .....	" 30	6,323 59	9757		Robert W. Tailor..	Award 76, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward .....	" 12	16,140 25
9376		Mary O'Brien and Michael O'Brien..	Award 44, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, Twenty-fourth Ward .....	" 30	7,148 56	9758		H. E. Rogers, Mary L. Weir, Adele C. De F. Weir.....	Award 53, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward .....	" 12	315 78
9377		James McMahon...	On account of Award 38, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, Twenty-fourth Ward .....	" 30	750 00	9759		Elizabeth T. Watson	Awards 9 and 10, in the matter of opening Bryant street, from the north line of L. S. Samuel property to Woodruff street, in Twenty-third and Twenty-fourth Wards, in pursuance of an order of the Supreme Court, June 15, 1904..	" 7	8,285 72
9378		James McMahon...	Balance of Award 38, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, Twenty-fourth Ward .....	" 30	1,795 62	9783	18	James B. Gillie, Louis Ungreich and Louis Kosuth Ungreich....	Awards 45 and 46, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	22,736 70
9382	9	George N. Black...	Award 1, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cypress avenue to Southern Boulevard, Twenty-third Ward .....	" 30	12,192 00	9784		Gertie A. Gorman, as executrix, under the last will and testament of Emily A. Smith, deceased .....	Awards 60 and 62 to 68, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	2,912 26
9383		The Port Morris Land and Improvement Company .....	Award 3, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cypress avenue to Southern Boulevard, Twenty-third Ward .....	" 30	15,001 87	9785		James B. Harris...	Award 49, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	12,631 50
9384		Dora A. Valentine, as general guardian of the person and estate of Daniel H. Valentine .....	One-half of Award 1, in the matter of opening Kingsbridge road, from Webster avenue to Harlem river, in Twenty-fourth Ward .....	July 1	5,908 91	9786		Alice G. Eaton.....	Award 39A, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	4,912 25
9385		Hermann H. Cammann, as executor of Lewis G. Morris, deceased.....	Award 30, in the matter of opening McComb's road, from Jerome avenue to Aqueduct avenue, Twenty-fourth Ward.	June 30	8,913 91	9787		Andrew J. Cormick and Elizabeth Cotton .....	Award 36A, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	6,526 27
9386		Edward C. Striffler..	Award 1, in the matter of opening McComb's road, from Jerome avenue to Aqueduct avenue, Twenty-fourth Ward.	" 30	5,530 94	9788		Isaac Untermeyer..	Awards 73, 74, 75 and 77, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	16,701 65
9682	14	Agnes C. Donnelly..	One-third of Award 21, in re opening Vanderbilt avenue, East, from Twenty-third Ward line to Third and Pelham avenues, in Twenty-fourth Ward, in pursuance of order of Supreme Court, June 16, 1904.	" 7	215 71	9789		Babette Kuhnle....	Award 42B, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	280 70
9683		The Chamberlain of The City of New York .....	Amount to reimburse the fund for "Bridge over the Harlem river, between First avenue and Willis avenue, chapter 147, Laws of 1894," for costs taxed on order of Supreme Court January 20, 1904, and paid out of said fund by "B" Vouchers 3050, 3051, 3052 and 3055 of 1904, but properly chargeable to fund for Street and Park Openings.....	July 11	5,420 71	9790		Isabella Heimath, a corporation .....	Award 72, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	23,508 62
9699	15	John H. McGurk..	Awards 23 and 24, in the matter of opening Hoffman street, from Belmont place to East One Hundred and Ninety-first street, Twenty-fourth Ward, in pursuance of an order of Supreme Court June 6, 1904.	" 7	243 31	9791		John Menke and Louis Menke ....	Award 42, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	210 52
9745		Ernst-Marx - Nathan Company .....	Award 71, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	9,122 75	9792		Sylvester S. Marvin and Cornelius E. Rumsey, as surviving trustees under the deed of trust made by Walter K. Marvin, dated June 17, 1882....	Awards 56 and 57, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	18,947 25
9746		Johannes Person...	Award 50A, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	50 00	9793		Martha A. Leavitt..	Awards 37 and 38, in the matter of opening Audubon avenue, from One Hundred and Seventy-fifth street to Fort George avenue, in Twelfth Ward .....	" 12	13,052 55
9747		Johannes Person...	Award 50, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	175 43	9794		George Stolz.....	Award 12, in the matter of opening Timpson place, from St. Joseph's street to Whitlock avenue, in Twenty-third Ward	Apr. 25	143 91
9748		Harriet E. Ogden..	Award 40, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	1,403 50	9795		George Stolz.....	Awards 11 and 12, in the matter of opening Beaumont avenue, from Grote street to East One Hundred and Eighty-ninth street, in Twenty-fourth Ward .....	Feb. 11	709 14
9749		New York Juvenile Asylum .....	Awards 3 and 4, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	38,947 12	9796		Esther B. Marks...	Awards 2 and 3, in the matter of opening and extending Canal place, from East One Hundred and Thirty-eighth street to East One Hundred and Forty-fourth street, in Twenty-third Ward, First Partial and Separate Report.....	July 12	5,919 55
9750		Ernst-Marx - Nathan Company .....	Award 42A, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	21,052 50	9797		Knickerbocker Trust Company, as substituted trustee under the last will and testament of Hester E. Traller, deceased .....	Award 270G, in the matter of opening Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street, in Twenty-fourth Ward, First Partial and Separate Report, in pursuance of an order of the Supreme Court, dated June 13, 1904 .....	" 7	25 00
9751		John O. Baker.....	Award 1, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	11,929 75	9798		Royal E. Arnold...	Award 105, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward, in pursuance of an order of Supreme Court June 22, 1904	" 12	2,920 05
9752		John O. Baker.....	Award 2, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	11,228 00						
9753		Carl A. Blom.....	Award 51 in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	175 43						
9754		Carl A. Blom.....	Award 51A, in the matter of opening Audubon avenue, One Hundred and Seventy-fifth street to Fort George avenue, Twelfth Ward.....	" 12	50 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9799		Edwin J. Blauvelt, assignee of Wil- iam J. Govers....	Award 7, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.	1904.		10171		Finn Bros.....	Shelving .....	1904.	28 00
9800		Gotlob Henry Stu- ber, as assignee..	Award 46, in the matter of open- ing East Two Hundred and Thirty-third street (formerly Grand avenue), from Jerome avenue to Bronx river, Twen- ty-fourth Ward .....	" 7	567 32	10204		Frederick Grote, Ida F. Grote, as gen- eral guardians for Ida W. Grote, an infant .....	Part of Award 6, in the matter of acquiring title to Mohegan avenue, from East One Hun- dred and Eighty-second street to Southern Boulevard, Twen- ty-fourth Ward, in pursuance of an order of the Supreme Court June 24, 1904.....	" 18	1,313 84
9829	19	William Larremore.	Commissioner's fees in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, in Twenty-third and Twenty-fourth Wards....	" 7	722 75	10205		Frederick Grote....	Seven-eighths of balance of Award 6, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to South- ern Boulevard, in Twenty- fourth Ward, in pursuance of an order of the Supreme Court, June 24, 1904.....	" 21	1,243 45
9830		William J. Browne..	Commissioner's fees in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, in Twenty-third and Twenty-fourth Wards....	" 12	1,050 00	10206		Ida F. Grote, as gen- eral guardian for Ida W. Grote, an infant .....	One-eighth of balance of Award 6, in the matter of acquiring title to Mohegan avenue, from East One Hundred and Eighty-second street to South- ern Boulevard, in Twenty- fourth Ward, in pursuance of an order of the Supreme Court, June 24, 1904.....	" 21	177 64
9831		Edward S. Kauf- man .....	Commissioner's fees in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, in Twenty-third and Twenty-fourth Wards....	" 12	1,060 00	10207		Samuel Smyth....	Drawing plans, etc., in re Grote street closing, from One Hun- dred and Eighty-second street to Southern Boulevard, May 9 to June 29, 1904.....	" 18	30 00
9878		Ann Carroll.....	Part of Award 49, in the matter of opening Broadway, from its present southerly terminus in Twenty-fourth Ward to south- ern line of Van Cortlandt Park, in Twenty-fourth Ward.	" 14	900 00	10208		H. J. Rotterman....	Expert services in re West One Hundred and Seventy-third street, from Broadway to Fort Washington avenue, February 3 to July 1, 1904.....	" 14	200 00
9894	20	Pierre G. Carroll...	Expert services, in the matter of West One Hundred and Sev- enty-third street, Broadway to Fort Washington avenue, February 3 to June 30, 1904.	" 14	200 00	10209		H. J. Rotterman....	Expert services in re One Hun- dred and Seventy-fifth street, from Broadway to Fort Wash- ington avenue, February 3 to July 1, 1904.....	" 14	200 00
9895		Pierre G. Carroll...	Expert services, in the matter of West One Hundred and Sev- enty-fifth street, Broadway to Fort Washington avenue, February 3 to June 30, 1904.	" 14	200 00	10246	26	Mary Jane Price...	Award 80, in the matter of open- ing Walton avenue, from East One Hundred and Sixty-sev- enth street to Tremont avenue, Twenty-third and Twenty- fourth Wards .....	" 21	4,977 60
10109	22	Alex. G. Bolton....	Award 2, in the matter of open- ing Prospect avenue, from Crotona Park, North, to East One Hundred and Eighty- ninth street, Twenty-fourth Ward .....	" 20	13,185 60	10247		Hetty B. Van Nos- trand .....	Award 81, in the matter of open- ing Walton avenue, from East One Hundred and Sixty-sev- enth street to Tremont avenue, Twenty-third and Twenty- fourth Wards .....	" 21	5,263 12
10110		E. Belcher Hyde...	Brooklyn Atlas, etc.....	June 22	45 50	10248		Samuel Smyth....	Expert services in the matter of East One Hundred and Eighty-fifth street, from Wash- ington to Third avenue, April 12 to May 16, 1904.....	" 18	60 00
10111		Martin B. Brown Company.....	Binding maps in the matter of Canal place, Nos. 138 and 140 White Plains road, M. P. W. F. and Coster street.....	July 18	29 00	10249		Samuel Smyth....	Expert services in the matter of the Grand Boulevard and Con- course, March 25 to 31, 1904.	" 18	40 00
10112		Charles A. Berrian..	Expert services, December 15, 1903, to January 27, 1904, in the matter of Morris Park avenue, from West Farms road to Bear Swamp road.....	" 18	250 00	10250		Samuel Smyth....	Expert services in the matter of Hawthorne street, from Wal- ton avenue to Grand Boule- vard and Concourse, January 19 to June 29, 1904.....	" 18	200 00
10113		Charles A. Berrian..	Expert services, February 1 to April 23, 1904, in the matter of Sheridan avenue, from One Hundred and Sixty-fifth street to Belmont street .....	" 18	200 00	10251		Samuel Smyth....	Expert services in the matter of West Farms road, from South- ern Boulevard to Westchester avenue, October 1, 1901, to October 27, 1903.....	" 18	3,095 00
10114		Charles A. Berrian..	Expert services, April 1 to June 14, 1904, in the matter of Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Seventieth street .....	" 18	250 00	10276		John I. Schacht....	On account of Award 82, in the matter of opening Walton ave- nue, from East One Hundred and Sixty-seventh street to Tremont avenue, in Twenty- third and Twenty-fourth Wards .....	" 21	5,000 00
10115		Charles A. Berrian..	Expert services, December 1, 1903, to March 2, 1904, in the matter of White Plains road, from Morris Park avenue to West Farms road.....	" 18	250 00	10277		John I. Schacht....	Balance of Award 82, in the matter of opening Walton ave- nue, from East One Hundred and Sixty-seventh street to Tremont avenue, in Twenty- third and Twenty-fourth Wards .....	" 21	9,783 72
10116		Charles A. Berrian..	Expert services, April 15 to May 28, 1904, in the matter of Exterior street, from East One Hundred and Thirty-fifth street to Gerard avenue.....	" 18	125 00	10278		Hugh F. Burns....	On account of Award 79, in the matter of opening Walton ave- nue, from East One Hundred and Sixty-seventh street to Tremont avenue, in Twenty- third and Twenty-fourth Wards .....	" 21	8,915 80
10117		Charles A. Berrian..	Expert services, March 1 to April 27, 1904, in the matter of East One Hundred and Eighty-fifth street, from Wash- ington to Third avenue.....	" 18	150 00	10279		John Cusick.....	On account of Award 33, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boule- vard, in Twenty-fourth Ward, in pursuance of an order of the Supreme Court April 21, 1904 .....	" 21	265 83
10118		Charles A. Berrian..	Expert services, January 5 to June 24, 1904, in the matter of Hawkins street, from Wal- ton avenue to Grand Boule- vard and Concourse .....	" 18	300 00	10280		Frank J. Butt and Kate Butt .....	On account of Award 35, in the matter of opening and extend- ing Marmion avenue, from Crotona Park, North, to Southern Boulevard, in the Twenty-fourth Ward, in pur- suance of an order of the Supreme Court June 29, 1904	" 15	891 50
10119		Charles A. Berrian..	Expert services, February 1 to April 23, 1904, in the matter of East One Hundred and Sixty-ninth street, from Web- ster avenue to Grand Boule- vard and Concourse .....	" 18	300 00	10329	27	Charles D. Smith...	On account of Award 101, in the matter of opening Creston ave- nue, from Tremont avenue to Minerva place, in the Twenty- fourth Ward, in pursuance of an order of the Supreme Court March 14, 1904.....	" 21	121 45
10120		Charles A. Berrian..	Expert services, June 15, 1903, to February 10, 1904, in the matter of Townsend avenue, from East One Hundred and Seventieth street to East One Hundred and Seventy-sixth street .....	" 18	360 00	10330		Frederick Grote....	Seven-eighths of Award 7, in the matter of opening East One Hundred and Eighty-first street (Powers street), from the Southern Boulevard to Bronx Park, in the Twenty- fourth Ward, First Partial and Separate Report, in pur- suance of an order of the Su- preme Court, June 24, 1904..	" 15	217 32
10121		Interborough Steno- graphic Company.	Stenography and typewriting....	" 14	1,807 45	10331		Ida F. Grote, as gen- eral guardian of Ida W. Grote, an infant .....	One-eighth of Award 7, in the matter of opening East One Hundred and Eighty-first street (Powers street), from the Southern Boulevard to Bronx Park, in the Twenty- fourth Ward, First Partial and Separate Report, in pur- suance of an order of the Su- preme Court June 24, 1904..	" 15	31 04
10122		Interborough Steno- graphic Company.	Stenography and typewriting....	" 14	45 46	10332		Clynta Water Com- pany.....	Drinking water, etc., June, 1904.	" 15	16 00
10123		J. H. Timmerman, City Paymaster...	Payroll of Assistants, etc., July, 1904 .....	" 22	7,919 14	10333		City Real Estate Company, assignee of Emil Block, as assignee of Robt. W. Teller, trustee.	Award 76, in the matter of open- ing Audubon avenue, from One Hundred and Seventy- fifth street to Fort George avenue, Twelfth Ward.....	" 22	16,140 25
10163	25	John G. H. Meyers.	Supplementary and additional Commissioner's fees, etc., East One Hundred and Sixty-eighth street (formerly Clark's place), from River avenue to the Concourse, Twenty-third Ward .....	" 15	140 00						
10166		Wilbur Larramore..	Additional allowance to Commis- sioners, etc., Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, in Twenty-third and Twenty-fourth Wards....	" 15	500 00						
10167		Wm. J. Browne....	Additional allowance to Commis- sioners, etc., Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, in Twenty-third and Twenty-fourth Wards....	" 15	500 00						
10168		Edward S. Kauf- man .....	Additional allowance to Commis- sioners, etc., Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, in Twenty-third and Twenty-fourth Wards....	" 15	500 00						
10164		Emil S. Levi.....	Supplementary and additional Commissioner's fees, etc., East One Hundred and Sixty-eighth street (formerly Clark's place), from River avenue to the Concourse, Twenty-third Ward .....	" 15	90 00						
10165		Fielding L. Marshall	Supplementary and additional Commissioner's fees, etc., East One Hundred and Sixty-eighth street (formerly Clark's place), from River avenue to the Concourse, Twenty-third Ward .....	" 15	160 00						
10169		Johanna Gallagher..	Laundrying towels, June, 18, 1904	" 15	20 80						
10170		The Prentiss Clock Imp. Company...	Calendar and time service, quar- ter ending June 30, 1904....	" 18	11 25						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
10390	28	Margaret Feehan, as guardian of the persons and estates of Margaret Feehan, Sabina I. Feehan, Cecilia Feehan, Hugh Feehan and Eugene Feehan (minors) .....	Award 16, in the matter of opening East One Hundred and Eighty-third street, from Jerome avenue to Webster avenue, Twenty-fourth Ward....	" 15	1,300 00	10502		Jacob Siegel .....	Additional interest on one-half of Award No. 2, in the matter of acquiring title to lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in the Twenty-third Ward, in accordance with plans approved by the Board of Estimate and Apportionment September 12, 1902....	" 19	1,300 54
10391		The New York Telephone Company...	Telephone service, April, May and June, 1904.....	" 19	277 20	10555	Aug. 1	Title Guarantee and Trust Company...	Searches, plotting Mount Morris Square, etc.....	" 25	15 00
10392		Henry A. V. Post..	Award 32, in the matter of opening Creston avenue, from Tremont avenue to Minerva place, in the Twenty-fourth Ward .....	" 21	967 42	10556		Robert A. Chesebrough and William H. Chesebrough .....	Awards Nos. 10 and 10A, in the matter of acquiring title to Whitlock avenue, from Southern Boulevard to Hunt's Point road, in the Twenty-third Ward .....	" 22	7,279 30
10429	July 28	Tomaso Giordano..	Award 6, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	1,034 43	10635		Simon M. Prowler..	Award No. 1 in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	564 75
10430		Karl Grundler ....	Award 12, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	1,564 29	10636		Evadna H. Mapes..	Awards Nos. 21 and 23 in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	204 98
10431		James J. Phelan and Michael F. Phelan	Award 41, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	2,678 15	10637		Daniel Mapes, Jr..	Award No. 20, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	246 58
10432		Charles J. Ochsner.	Award 27, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	982 18	10638		Henry W. Merrick..	Award No. 45, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	2,502 47
10433		Henry R. White...	Award 22, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	164 42	10639		John J. Larkin.....	Award No. 36, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	392 99
10434		Maria Louise White.	Award 40, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	1,336 07	10640		Joseph Tesoro ....	Award No. 16, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	552 48
10435		The United Real Estate and Trust Company .....	Award 5, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	651 66	10641		Home for Incurables	Award No. 1, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	14,360 94
10436		Rowland W. Thomas .....	Awards 24 and 25, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	758 31	10659	2	John F. Cronin....	Award No. 9, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	745 30
10437		Jefferson M. Levy and Napoleon Levy .....	Award 4, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	589 80	10660		The City Real Estate Company....	Award No. 2, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	1,741 70
10495	29	William A. Dawson.	Gold lettering .....	" 19	9 00	10656	Aug. 2	Mary E. Bird, Assignee of William M. Lawrence ....	Supplementary and additional Commissioner's fees, in the matter of opening Jessup place (formerly Third avenue), from Boscobel avenue to Marcher avenue, in the Twenty-fourth Ward .....	" 1	80 00
10496		John J. Delany, as Corporation Counsel .....	Amount of Requisition No. 5, for incidental expenses.....	" 25	100 00	10657		Mary E. Bird, Assignee of William M. Lawrence ....	Commissioner's fees in the matter of opening Jessup place (formerly Third avenue), from Boscobel avenue to Marcher avenue, in the Twenty-fourth Ward .....	Feb. 6	322 00
10497		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 Bureau of Street Openings, Law Department, June, 1904.....	" 18	1,000 00	10658		James O'Rourke, as Administrator of the estate of Norah O'Rourke, Assignee of William M. Lawrence.....	Commissioner's fees in the matter of opening Jessup place (formerly Third avenue), from Boscobel avenue to Marcher avenue, in the Twenty-fourth Ward .....	" 6	200 00
10498		John C. Heintz ....	Additional interest on one-half of Award No. 2, in the matter of acquiring title to lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in the Twenty-third Ward, in accordance with plans approved by the Board of Estimate and Apportionment September 12, 1902....	" 19	1,300 54	10685		Interborough Stenographic Company	Typewriting, etc., July 5 to 15, 1904 .....	July 25	36 38
10499		George L. Hensle..	Award 1 and 3, in the matter of acquiring title to lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in the Twenty-third Ward, in accordance with plans approved by the Board of Estimate and Apportionment September 12, 1902....	" 19	548 28	10686		W. L. Gilbert .....	Carpenter work .....	" 25	47 78
10500		Pauline Brommer..	Additional interest on Awards 1 and 3, in the matter of acquiring title to lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in the Twenty-third Ward, in accordance with plans approved by the Board of Estimate and Apportionment September 2, 1902....	" 19	717 28	10687		Louis Eickwort ...	Awards Nos. 14 and 15, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward...	" 26	7,358 61
10501		Frederick Wertz...	Additional interest on Awards 1 and 3, in the matter of acquiring title to lands and premises required for an approach to the Willis Avenue Bridge, bounded by Willis avenue, the Southern Boulevard, Brown place and East One Hundred and Thirty-second street, commencing 245 feet west of Brown place and running 575 feet to Willis avenue, in the Twenty-third Ward, in accordance with plans approved by the Board of Estimate and Apportionment September 12, 1902....	" 19	548 28	10688		Susan Williams ...	Award No. 13, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	111 51
						10689		Margaret A. Welsh, Executrix of and trustee under the last will and testament of Michael Fischer, deceased.	Award No. 35, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	241 49
						10690		Mary E. Welsh....	Award No. 31, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	211 84
						10691		Robert W. Shannon.	Award No. 19, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	126 85
						10692		Margaret Neill ....	Award No. 32, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	2,023 11



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
10693		Annie A. McCort...	Award No. 37, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	1,304 67	11392		Thomas Farley ....	Commissioner's fees in the matter of opening Spuyten Duyvil road, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station, to the junction of Riverdale avenue and West Two Hundred and Thirtieth street, Twenty-fourth Ward...	" 10	250 00
10694		Leah Crohn .....	Award No. 46, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	5,414 40	11393		Henry D. Hotchkiss	Commissioner's fees in the matter of opening Spuyten Duyvil road, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station, to the junction of Riverdale avenue and West Two Hundred and Thirtieth street, Twenty-fourth Ward...	" 10	60 00
10695		John G. Dutt and Clara Dutt .....	Award No. 11, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	3,645 89	11394		Charles V. Halley..	Commissioner's fees in the matter of opening Spuyten Duyvil road, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station, to the junction of Riverdale avenue and West Two Hundred and Thirtieth street, Twenty-fourth Ward...	" 10	1,090 00
10696		Devinia Dorgan....	Award No. 34A, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	1,500 00	11395		Louis F. Schofield..	Commissioner's fees in the matter of opening Spuyten Duyvil road, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station, to the junction of Riverdale avenue and West Two Hundred and Thirtieth street, Twenty-fourth Ward...	" 10	1,684 00
10697		Devinia Dorgan ...	Award No. 34, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward .....	" 26	239 58	11396		Edward B. Whitney.	Commissioner's fees in the matter of opening Spuyten Duyvil road, from Spuyten Duyvil Parkway, near the Spuyten Duyvil station, to the junction of Riverdale avenue and West Two Hundred and Thirtieth street, Twenty-fourth Ward...	" 10	1,242 00
10731	3	Charles A. Berrian.	Expert services in the matter of Palisade place, from Popham avenue to Sedgwick avenue, April 1 to 25, 1904.....	" 28	100 00	11429		Michael J. Foley...	Award No. 27A, in matter of acquiring title to Albany road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated July 21, 1904.....	" 10	1,400 00
10732		Charles A. Berrian.	Expert services, matter of Trinity avenue, from Westchester avenue to East One Hundred and Sixty-sixth street, June 15 to 22, 1904.....	" 28	50 00	11430		Michael J. Foley...	Award No. 27, in matter of acquiring title to Albany road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated July 21, 1904.....	" 10	41 31
10733		Charles A. Berrian.	Expert services, matter of Creston avenue closing, from Tremont avenue to Minerva place, January 15 to July 1, 1904...	" 28	750 00	11431		Ferdinand Homann.	Award No. 17, in matter of acquiring title to East One Hundred and Seventy-eighth street, from Prospect avenue to Southern Boulevard, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated July 29, 1904...	" 10	1,371 37
10734		Charles A. Berrian.	Expert services, matter of Woodlawn road, from Jerome avenue to Bronx Park, January 2 to April 30, 1904.....	" 28	150 00	11432		William A. Hobson and Charles Hobson .....	Award No. 65, in matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated July 22, 1904.....	" 10	197 30
10735		Charles A. Berrian.	Expert services, matter of College avenue, from East One Hundred and Sixty-fourth street to East One Hundred and Seventy-second street, December 1, 1903, to February 6, 1904.	" 28	400 00	11433		Thomas Farley ....	Award No. 6B, in matter of opening Kitter place, from Union avenue to Prospect avenue, Twenty-third Ward, in pursuance of an order of the Supreme Court, dated July 22, 1904.....	" 10	500 00
10736		Charles A. Berrian.	Expert services, matter of Nereid avenue, from White Plains road to Bronx river, February 1 to May 10, 1904.....	" 28	425 00	11434		Thomas Farley.....	Award No. 6, in matter of opening Kitter place, from Union avenue to Prospect avenue, Twenty-third Ward, in pursuance of an order of the Supreme Court, dated July 22, 1904.....	" 10	131 21
10737		Charles A. Berrian.	Expert services, matter of East Two Hundred and Thirty-third street, from Bronx river to Hutchinson river, November 1, 1903, to March 26, 1904...	" 28	535 00	11581	22	Trow Directory Printing and Bookbinding Company .....	Directories .....	" 13	15 00
10738		Charles A. Berrian.	Expert services, matter of East Two Hundred and Thirty-third street, from Westchester avenue to Bronx river, January 2 to June 15, 1904.....	" 28	250 00	11582		E. Belcher Hyde...	Corrections, etc.....	" 13	15 00
10739		Charles A. Berrian.	Expert services, Evelyn place, from Jerome avenue to Aqueduct avenue, January 2 to 20, 1904 .....	" 28	50 00	11583		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Street Openings, Law Department, August, 1904 .....	" 18	7,844 14
10740		James C. Brady....	Professional services, matter of East Two Hundred and Thirty-third street, from Bronx river to Hutchinson river, June 15 to July 1, 1904.....	" 19	150 00	11584		J. H. Timmerman, City Paymaster...	Payroll of Bureau of Street Openings, Law Department, August, 1904 .....	" 18	58 06
10741		Interborough Stenographic Company.	Stenography, July 5 to 15, 1904.	" 25	1,348 00	11658	Aug. 24	Elizabeth Battle ...	One-sixth of Awards Nos. 142 and 143, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.....	" 17	43 80
10825	4	Frederick Gerken ..	Rent of twelfth, thirteenth and fourteenth floors, of Gerken Building, Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings, Law Department, July, 1904.....	" 28	1,000 00	11659		Margaret Webber..	One-sixth of Awards Nos. 142 and 143, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.....	" 17	43 80
10978	8	Doherty & Co.....	Shades .....	" 28	24 75	11660		Catherine Battle....	One-sixth of Awards Nos. 142 and 143, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.....	" 17	43 80
11071	9	Robert L. Waters..	Expert services, in matter of Riverside Drive and Parkway, from One Hundred and Thirty-fifth street to Boulevard Lafayette, December 2, 1903, to July 25, 1904.....	Aug. 5	1,790 00	11661		Ellen Battle.....	One-sixth of Awards Nos. 142 and 143, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.....	" 17	43 80
11072		Frederick E. Hipple	Supplemental and additional fees in matter of opening Townsend avenue, from East One Hundred and Seventieth to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward .....	" 4	240 00	11662		Patrick Battle.....	One-sixth of Awards Nos. 142 and 143, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.....	" 17	43 80
11073		James Higgins....	Supplemental and additional fees in matter of opening Townsend avenue, from East One Hundred and Seventieth to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward .....	" 4	340 00	11663		John Battle, as General Guardian of Agnes Battle....	One-sixth of Awards Nos. 142 and 143, in matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, Twenty-fourth Ward.....	" 17	43 80
11074		Charles Lutz .....	Supplemental and additional fees in matter of opening Townsend avenue, from East One Hundred and Seventieth to East One Hundred and Seventy-sixth street, in the Twenty-fourth Ward .....	" 4	350 00	11696	25	Max Danziger, Assignee of John P. O'Brien .....	Supplemental and additional Commissioner's fees, in matter of acquiring title to Riverside Drive Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, Twelfth Ward, chapter 665, Laws of 1897.....	" 23	4,170 00
11160	Aug. 11	Interborough Stenographic Company.	Stenography, July 18 to 25, 1904.	" 5	909 95	11697		Frank R. Houghton.	Supplemental and additional Commissioner's fees, in matter of acquiring title to Riverside Drive Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, Twelfth Ward, chapter 665, Laws of 1897.....	" 23	4,920 00
11161		Interborough Stenographic Company.	Stenography .....	" 5	33 76	11698		John J. Ryan .....	Supplemental and additional Commissioner's fees, in matter of acquiring title to Riverside Drive Parkway, from One Hundred and Thirty-fifth street to the Boulevard Lafayette, Twelfth Ward, chapter 665, Laws of 1897.....	" 23	3,650 00
11162		Johanna Gallagher..	Washing towels, July, 1904.....	July 28	19 20						
11163		Martin B. Brown Company .....	Binding maps, etc., in matter of Anthony avenue, Burnside avenue to Concourse.....	Aug. 5	114 50						
11164		John O. Baker ....	Awards Nos. 1, 2, 3, 4 and 5, in matter of opening and extending West One Hundred and Thirty-sixth street, from Broadway to Riverside Drive Extension, in the Twelfth Ward .....	" 8	81,998 22						
11344	15	J. Bloom .....	Repairing chairs .....	" 5	35 00						
11345		Charles Eckhardt..	Repairing awnings, etc.....	" 5	19 50						
11366		Keuffel & Esser Company .....	Stationery .....	" 5	4 62						
11347		John Mara .....	Awards Nos. 5 and 5A, in matter of acquiring title to West Two Hundred and Fifteenth street, from Kingsbridge road to Harlem river, Twelfth Ward .....	" 10	210 10						
11348		John Mara .....	Awards Nos. 5B and 5C, in matter of acquiring title to West Two Hundred and Fifteenth street, from Kingsbridge road to Harlem river, Twelfth Ward .....	" 10	1,600 00						
11390	16	Edward Fischl ....	Award No. 37, in matter of acquiring title to White Plains road, from northern boundary of The City of New York to Morris Park, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated July 22, 1904.....	" 10	28 73						
11391		Frederick Fischl....	Award No. 38, in matter of acquiring title to White Plains road, from northern boundary of The City of New York to Morris Park, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated July 22, 1904.....	" 10	68 97						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
11699		Charles H. Brown..	Supplemental and additional Commissioner's fees, in matter of opening Summit avenue, from East One Hundred and Sixty-first to East One Hundred and Sixty-sixth street, Twenty-third Ward .....	" 17	100 00	11977		Frances T. Lord....	Award No. 13, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	1,326 20
11700		John J. Jacobus....	Supplemental and additional Commissioner's fees, in matter of opening Summit avenue, from East One Hundred and Sixty-first to East One Hundred and Sixty-sixth street, Twenty-third Ward .....	" 17	120 00	11978		Mary A. Smith.....	Award No. 52, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	104 00
11701		Andrew G. Dickinson .....	Supplemental and additional Commissioner's fees, in matter of opening Summit avenue, from East One Hundred and Sixty-first to East One Hundred and Sixty-sixth street, Twenty-third Ward .....	" 17	10 00	11979		Cornelia F. Sayre..	Award No. 81, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	566 77
11702		August Wuensch and Wilhelmine Wuensch, as Assignee of George D. Dennerlein ...	Award No. 7, in matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue), to East One Hundred and Eighty-second street (Kingsbridge road), Twenty-fourth Ward .....	" 17	289 16	11980		Henrich Roth .....	Award No. 68, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	474 64
11703		Interborough Stenographic Company.	Stenography .....	" 17	712 60	11981		Mary E. Quinn ...	Award No. 27, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	2,233 60
11704		Interborough Stenographic Company.	Stenography .....	" 17	44 56	11982		Johanna M. Ronan..	Three-fifths of Award No. 21, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	570 56
11705		W. L. Gilbert.....	Carpenter work .....	" 17	32 07	11983		Robert B. Murray..	One-fifth of Award No. 21, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	190 19
11706		Clynta Water Company .....	Water .....	" 17	16 50	11984		Thomas Murray....	One-fifth of Award No. 21, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	190 19
11758	26	Robert Grier Monroe .....	Supplemental and additional Commissioner's fees, in matter of acquiring title to the Albany road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward.....	" 17	70 00	11999		James I. Corsa....	On account of Awards Nos. 78 and 79, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	700 00
11759		William H. Willis..	Supplemental and additional Commissioner's fees, in matter of acquiring title to the Albany road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward.....	" 17	90 00	12000		James I. Corsa....	Balance of Awards Nos. 78 and 79, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	846 76
11760		William T. Gray....	Supplemental and additional Commissioner's fees, in matter of acquiring title to the Albany road, from Bailey avenue to Van Cortlandt Park, Twenty-fourth Ward.....	" 17	40 00	12001		Margaret Connolly.	Award No. 85, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	663 79
11795		Rachel Steinhardt, Assignee of Chas. W. Culver.....	Supplemental and additional Commissioner's fees, in matter of acquiring title to West One Hundred and Seventieth street, from Kingsbridge road to Haven avenue, Twelfth Ward .....	" 17	85 00	12002		Margaret M. Coakley .....	Awards Nos. 90, 91 and 104, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	1,294 37
11796		Charles W. Culver..	Supplemental and additional Commissioner's fees, in matter of acquiring title to West One Hundred and Seventieth street, from Kingsbridge road to Haven avenue, Twelfth Ward .....	" 17	45 00	12003		Matilda Weisker...	Award No. 3, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	3,141 00
11797		S. Charles Welsh, Assignee of Henry E. Woodward.	Supplemental and additional Commissioner's fees, in matter of acquiring title to West One Hundred and Seventieth street, from Kingsbridge road to Haven avenue, Twelfth Ward .....	" 17	50 00	12004		William Wicke ...	Awards Nos. 121A, 121B, 121C, 121D, 122B, 122C, 122D, 122E and 122F, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	1,115 00
11799		Eugene L. Bushe...	Supplemental and additional Commissioner's fees, in matter of acquiring title to West One Hundred and Seventieth street, from Kingsbridge road to Haven avenue, Twelfth Ward .....	" 17	50 00	12005		Alicia A. Turner...	Award No. 89, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	258 53
11798		Henry C. Woodward	Supplemental and additional Commissioner's fees, in matter of acquiring title to West One Hundred and Seventieth street, from Kingsbridge road to Haven avenue, Twelfth Ward .....	" 17	110 00	12006		Thomas H. Cowan..	Award No. 31, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	688 22
11855	30	Belle C. Hard.....	Award No. 30, in matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated August 11, 1904.....	" 25	506 90	12007		Mary A. Costello...	Awards Nos. 42 and 43, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	202 42
11856		Belle C. Hard and Julia E. Hard....	Award No. 40, in matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated August 11, 1904.....	" 25	153 02	12008		Charles H. Duffy...	Awards Nos. 125 and 126, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	3,036 30
11857		Frank W. Hard...	Award No. 30A, in matter of opening Clay avenue (formerly Anthony avenue), from Webster avenue to East One Hundred and Seventy-sixth street, Twenty-fourth Ward, in pursuance of an order of the Supreme Court, dated August 11, 1904.....	" 25	135 26	12009		Ephraim W. Dixon.	Award No. 127, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	432 76
11972	Sept. 2	Charles R. Jung, as Assignee of James Kennedy .....	Award No. 13, in matter of opening East One Hundred and Seventy-sixth street, from Monroe avenue to Tremont avenue, Twenty-fourth Ward.	" 30	188 28	12010		James H. Tiernan and Mary B. Tiernan .....	Award No. 52B, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	149 20
11973		Charles R. Jung, as Assignee of James Kennedy .....	Awards Nos. 45, 45A, 46 and 47, in matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, Twenty-fourth Ward.	" 30	1,755 00	12011		Elizabeth Tiernan..	Award No. 97, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	244 30
11974		Charles R. Jung, as Assignee of James Kennedy .....	Award No. 45D, in matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, Twenty-fourth Ward .....	" 30	300 00	12074	5	Harriet A. Woodhull	Award No. 14, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	838 96
11975		Clara E. Marshall..	Award No. 20, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	872 50	12075		Ernest Wenigmann.	Award No. 7, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	11,530 96
11976		Louis Lutz .....	Award No. 18, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	9,527 70	12076		Kitty O. R. Newhoff .....	One-fortieth of Awards Nos. 1, 2 and 4, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	205 91
						12077		Catherine Kountze..	Four-fortieths of Awards Nos. 1, 2 and 4, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	823 64
						12078		United Real Estate and Trust Company .....	Thirty-five-fortieths of Awards Nos. 1, 2 and 4, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	7,206 85
						12079		United Real Estate and Trust Company .....	Awards Nos. 8 and 9, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	28,618 00
						12080		Thomas Jacka ....	Award No. 10, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	104 70
						12081		John Martin and Sarah A. Martin...	Award No. 23, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	219 17
						12082		Annie E. Burdick..	On account of Award No. 17, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	1,000 00
						12083		Annie E. Burdick..	Balance of Award No. 17, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	961 38
						12084		Charles Bernhard...	On account of Awards Nos. 5 and 6, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward.....	" 30	3,000 00
						12085		Charles Bernhard..	Balance of Awards Nos. 5 and 6, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	5,027 00



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
12086	Sept. 2	Leah Frances Pat- terson, Susan W. Patterson and Jer- emiah M. Wood, as Executrices and Executor of and Trustees under the last will and testa- ment of Jacob M. Patterson, de- ceased .....	Award No. 24, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	907 40	12137		Erst Marx - Nathan Company .....	Awards Nos. 94, 95 and 96, in matter of opening Creston ave- nue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	1,913 81
12087		George Spencer....	Award No. 16, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	3,210 80	12138		Mary E. Ryan.....	Awards Nos. 92 and 93, in mat- ter of opening Creston ave- nue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	133 18
12088		Katharine A. Spear.	Award No. 15, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	2,931 60	12139		Agnes Dunn Rey- nolds .....	Award No. 106, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	1,428 10
12107	7	Eva Brooks Dundon, as Executrix of the last will and testament of A. H. Dundrow, de- ceased .....	Awards Nos. 76 and 80, in mat- ter of opening Creston ave- nue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	2,338 30	12140		William H. Ross...	Thirty-four one-hundredths of Award No. 26, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	651 21
12108		Thomas Titterington	Award No. 33, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	557 00	12141		Anna R. Hunter...	Thirty-two one-hundredths of Award No. 26, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	612 90
12109		Mary E. Bixby.....	Award No. 86, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	1,202 38	12142		Edward F. Ross...	Twenty-seven one-hundredths of Award No. 26, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	517 12
12110		Annie Buckley ....	Award No. 36, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	99 53	12143		Libbie N. Ross, as Executrix of the last will and testa- ment of James A. Ross, deceased...	Seven one-hundredths of Award No. 26, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	134 07
12111		Mary E. Bird.....	Award No. 51, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	91 08	12144	Sept. 7	Edward W. Burdick	Award No. 30, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	857 14
12112		Mary Annan .....	Award No. 40, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	95 48	12145		Friederich Schmidt.	Award No. 25, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	1,745 00
12113		Mary Annan .....	Award No. 40A, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	225 00	12349	9	James H. Tiernan and Mary B. Tier- nan .....	Award No. 52BB, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	100 00
12114		Lucy A. Baird.....	Award No. 44, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	265 24	12350		Theodore Sattler and Lydia Sattler ...	Award No. 26A, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	1,915 31
12115		John B. Haskin....	Award No. 115, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	2,652 40	12351		Isabella A. Goulden.	Award No. 88, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	425 78
12116		Louis W. Hughes and Lillie Hughes	On account of Award No. 29, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty- fourth Ward .....	" 30	3,000 00	12373	10	Robert H. M. Fer- guson, Douglas Robinson and James Roosevelt Roosevelt, as Trustees under the last will and testa- ment of William Astor, deceased..	Award No. 5, in matter of ac- quiring title to Exterior street, from north side of Cromwell's creek to East One Hundred and Fiftieth street, Twenty- third Ward .....	Sept. 2	183,985 76
12117		Louis W. Hughes and Lillie Hughes.	Balance of Award No. 29, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty- fourth Ward .....	" 30	1,013 50	12389	12	Mary A. Byars.....	Award No. 51, in matter of opening Walton avenue, from East One Hundred and Sixty- seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	106 08
12118		George Halzmann ..	Awards Nos. 60, 62 and 63, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty- fourth Ward .....	" 30	537 46	12390		Carrie Hermann....	Award No. 20, in matter of opening Walton avenue, from East One Hundred and Sixty- seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	3,843 19
12119		Mary Haworth ....	Award No. 39, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	135 41	12391		Ruth P. Huggins, Everitt N. Hug- gins and George L. Huggins, as Executors and Trustees under the last will and testament of Na- thaniel Huggins, deceased .....	Award No. 16, in matter of opening Walton avenue, from East One Hundred and Sixty- seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	4,423 14
12120		Philip J. Kearns...	Award No. 72, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	86 55	12395		Robert H. M. Fer- guson, James Roosevelt Roose- velt and Douglas Robinson, as Trust- tees under the last will and testament of William Astor, deceased .....	Awards Nos. 27A, 28, 29 and 30, in matter of opening Wal- ton avenue, from East One Hundred and Sixty-seventh street, to Tremont avenue, Twenty-third and Twenty- fourth Wards .....	" 2	12,325 95
12121		Patrick Kiernan ...	Award No. 41, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	135 41	12393		Charles Fraser and Edwin Fraser ...	Awards Nos. 12 and 13, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, Twenty-third and Twenty-fourth Wards...	" 2	2,356 55
12122		Marie Anna Klein..	Award No. 128, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	1,710 10	12394		Charles E. Evans..	Awards Nos. 40 and 42, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, Twenty-third and Twenty-fourth Wards...	" 2	2,291 49
12123		Benjamin Krog and Carrie Krog .....	Award No. 52A, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	104 00	12395		James A. Wolf, as Administrator of the estate of Thomas O. Wolf, deceased .....	Awards Nos. 33B, 34, 38, 39, 44, 47B, 49, 50 and 69, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, Twenty-third and Twenty-fourth Wards...	" 2	5,441 58
12124		Emil Krakowski ...	Award No. 84, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	837 60	12396		Archibald Rogers...	Awards Nos. 18, 21, 23, 26 and 27, in matter of opening Wal- ton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty- fourth Wards.....	" 2	16,952 78
12125		Michael Handy ....	Award No. 69, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	449 51	12397		Annie Rehill .....	Awards Nos. 35 to 37, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tre- mont avenue, Twenty-third and Twenty-fourth Wards...	" 2	882 64
12126		Mark T. Healy ....	Awards Nos. 73 and 74, in mat- ter of opening Creston ave- nue, from Tremont avenue to Minerva place, Twenty-fourth Ward .....	" 30	167 52						
12127		Minnie Traphagen Phelps .....	Award No. 87, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	579 34						
12128		Agnes F. Perry and David Perry .....	Award No. 124, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	2,094 00						
12129		John McSweeney...	Award No. 75, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	223 36						
12130		Margaret McKenna.	Award No. 38, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	135 41						
12131		Adolph Treifeld....	One-half of Award No. 130, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty- fourth Ward .....	" 30	448 11						
12132		Robert Behr .....	One-half of Award No. 130, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty- fourth Ward .....	" 30	448 12						
12133		Rosalie Muler ....	Award No. 37, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	79 99						
12134		Dennis W. Moran..	On account of Award No. 28, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty- fourth Ward .....	" 30	600 00						
12135		Dennis W. Moran..	Balance of Award No. 28, in matter of opening Creston avenue, from Tremont avenue to Minerva place, Twenty- fourth Ward .....	" 30	434 43						
12136		Jeremiah N. Martin.	Award No. 64, in matter of open- ing Creston avenue, from Tremont avenue to Minerva place, Twenty-fourth Ward...	" 30	302 84						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
12398		Louis Brass .....	Award No. 31, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	2,012 83	12456		Sally Grace Reed...	On account of Awards Nos. 71D and 72, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards .....	" 2	3,000 00
12399		Lulu Tinsley .....	Award No. 14, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	4,600 49	12457		Sally Grace Reed...	On account of Awards Nos. 71D and 72, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards .....	" 2	300 00
12400		William W. Sharpe.	Awards Nos. 5E and 6, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards...	" 2	261 68	12458		Sally Grace Reed...	Balance of Awards Nos. 71D and 72, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards .....	" 2	6,291 72
12401		Duncan McGibbon..	Awards Nos. 41 and 43, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards...	" 2	878 40	12459		Charles P. Daly....	Award No. 64C, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, in the Twenty-third and Twenty-fourth Wards .....	" 2	141 45
12402		Sarah McAnany, Frank E. Alexander and Jane W. Matterson .....	Award No. 45, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	3,592 83	12460		The Bank of The Metropolis .....	Award No. 68B, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, in the Twenty-third and Twenty-fourth Wards .....	" 2	212 17
12403		John Woodbury....	Award No. 64F, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	1 41	12461		Catherine Bigley (formerly Catherine Dewhurst), George F. Dewhurst and Isabella Urban (formerly Isabella Dewhurst) .....	Balance of Awards Nos. 71C, 74 and 76, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, in the Twenty-third and Twenty-fourth Wards .....	" 2	3,500 00
12404		John Woodbury ...	Award No. 64, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	700 00	12462		Catherine Bigley (formerly Catherine Dewhurst), George F. Dewhurst and Isabella Urban (formerly Isabella Dewhurst) .....	On account of Awards Nos. 71C, 74 and 76, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, in the Twenty-third and Twenty-fourth Wards .....	" 2	6,675 91
12405		Lillian L. Woolf...	Award No. 77, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	3,113 31	12463		Joel L. Rockwell...	Award No. 52, in the matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, in the Twenty-third and Twenty-fourth Wards .....	" 2	789 29
12406		Mary J. Woolf, as Administratrix de bonis now of the goods, chattels and credits of Mary E. Woolf, deceased..	Awards Nos. 56 and 58, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards...	" 2	6,681 39	12479	13	Henry Hunnecke...	Award No. 10, in the matter of acquiring title to Vyse street, from West Farms road to Boston road, in the Twenty-third and Twenty-fourth Wards.....	" 2	18,174 78
12407		The United Real Estate and Trust Company of Nebraska .....	Awards Nos. 84 and 85, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards...	" 2	5,614 15	12862	16	Thomas S. Bassford	Part of Award No. 17, in the matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in the Twenty-fourth Ward.....	" 16	379 29
12408		Frederick S. Tallmadge .....	Award No. 64, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	565 80	12863		George R. Sutherland .....	Part of Award No. 17, in the matter of opening Morris avenue, from Tremont avenue to Park View terrace (place), in the Twenty-fourth Ward.....	" 16	3,413 69
12409		George Wilkins and Lena Wilkins ...	Award No. 10, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 10	4,338 97	13082	19	Dennis W. Moran..	Award No. 31, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 24	4,500 00
12410		William S. Coffin, Assignee .....	Award No. 15, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	1,035 41	13083		Frederick Gerken...	Rent of twelfth, thirteenth and fourteenth floors of Gerken Building, Nos. 90 and 92 West Broadway, for use of Bureau of Street Openings, Law Department, August, 1904 .....	" 9	1,000 00
12411		Juliet Morris Livingston .....	Awards Nos. 3 and 5, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards...	" 2	478 10	13084		Johanna Gallagher..	Washing towels .....	" 9	21 60
12412		James A. Deering and Romaine Browne .....	Award No. 8, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	2,786 56	13088	20	Helen W. Hoefler, Assignee of Hugo F. Hoefler .....	Commissioner's fees in the matter of acquiring title to West One Hundred and Eightieth street, from Broadway to Buena Vista avenue, in the Twelfth Ward .....	" 9	580 00
12413		Kate Bruner Happel, as sole surviving executrix and trustee under the last will and testament of Henry Brunner, deceased .....	Awards Nos. 1 and 5A, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards...	" 2	5,457 14	13089		Robert Pinder .....	Award No. 67A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,000 00
12462		Alexander P. W. Kinnan .....	Award No. 73, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards.....	" 2	4,290 17	13090		Robert Pinder .....	Award No. 67, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	850 85
12453		Walter S. Sheaffer, Arthur W. Sheaffer, W. Leslie Sheaffer and Henry Sheaffer, as Executors and Trustees under the last will and testament of Peter W. Sheaffer, deceased.	Awards Nos. 60, 61, 62, 62A, 63, 64A, 64D, 68, 68C, 68D and 71A, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards .....	" 2	3,110 48	13091		Eleanor F. O'Connell .....	Award No. 31D, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	550 00
12454	Sept. 12	August Roggenkamp	Awards Nos. 70 and 71B, in matter of opening Walton avenue from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards .....	" 2	759 58	13093		William H. McNickle, Mary A. Keeley and Margaret J. Brady .....	Award No. 2A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,600 00
12455		Nicholas Gerger, as Executor and Trustee under the last will and testament of Joseph Conrad, deceased.	Award No. 54, in matter of opening Walton avenue, from East One Hundred and Sixty-seventh street to Tremont avenue, Twenty-third and Twenty-fourth Wards .....	" 2	820 41	13092		William H. McNickle, Mary A. Keeley and Margaret J. Brady .....	Award No. 2, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	605 13
						13094		Alexander John McGill .....	Award No. 17, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	915 20
						13095		Adeline Moseman Hine .....	Award No. 17, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	715 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13096		Frank W. Hurd....	Award No. 34, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	1904.		13302		Elizabeth M. Shut- telworth .....	Award No. 55A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	1904.	
13097		Edward F. Hurd...	Award No. 54A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	863 72	13303		Elizabeth M. Shut- telworth .....	Award No. 55, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	150 00
13098		Frederick C. Haab..	Award No. 80B, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	750 00	13304		Eugene Schweitzer and Henrietta Schweitzer .....	Award No. 43, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,065 35
13099		Julia E. Hard.....	Award No. 35, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	500 00	13306		Eugene Schweitzer and Henrietta Schweitzer .....	Award No. 43A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	421 85
13100		Henry Humphreys.	Award No. 31B, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,001 00	13305		Ella B. Shibbles....	Award No. 39A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	700 00
13101		Charles P. Hallock.	Awards Nos. 15 and 16, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	500 00	13307		John P. Schmenger.	Awards Nos. 31A and 36A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	425 42
13102		Charlotte Aschen- brenner, as Exec- utrix under the last will and testa- ment of James Green, deceased..	Awards Nos. 74A, 75, 76 and 77A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	141 57	13308		James Slattery ....	Award No. 8, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,075 00
13103		Henry Allen .....	Award No. 12, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	539 82	13309		Arthur L. Smith..	Award No. 80D, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	399 69
13104		Bernard F. Lynch.	Award No. 39, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	318 53	13310		Anton Rinschler....	Award No. 6, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,200 00
13105		George Needham...	Five-sixths of Awards Nos. 10 and 11, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	425 42	13311		Frederick P. Roos and Ernestine J. Roos .....	Award No. 13B, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	629 55
13287		Annie T. McCaud- less .....	One-fifth of Awards Nos. 19 and 20, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	4,528 32	13312		Frederick P. Roos and Ernestine J. Roos .....	Award No. 13, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,300 00
13288		Susan M. Donnelly.	Two-fifths of Awards Nos. 19 and 20, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	69 21	13313		The New York In- vestment and Im- provement Com- pany .....	Awards Nos. 1, 2 and 3, in the matter of acquiring title to West One Hundred and Thirty-fifth street, from its intersection at the New River- side Drive to the Boulevard, in the Twelfth Ward .....	" 14	1,063 37
13289		Patrick H. Donnelly	Two-fifths of Awards Nos. 19 and 20, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	138 42	13314		Agnes Augustine Jensen .....	Award No. 44, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	140,078 12
13290		Catherine Cullen...	Award No. 10, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	138 43	13315		Patrick J. Jennings and Mary F. Jen- nings, as Execu- tor and Executrix of the last will and testament of Elizabeth F. Jen- nings, deceased...	Award No. 80F, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	386 10
13291		Mary Ellen Callag- han .....	Award No. 45C, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	247 39	13316		Excelsior Building and Loan Associa- tion .....	Awards Nos. 32 and 33, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,001 00
13292		Ellen T. Coughlin, as sole Executrix of the last will and testament of Peter R. J. Cough- lin, deceased.....	Award No. 38A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	300 00	13317		Excelsior Building and Loan Associa- tion .....	Award No. 32A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	500 00
13193	Sept. 20	Ellen T. Coughlin, as sole Executrix of the last will and testament of Peter R. J. Cough- lin, deceased.....	Award No. 38, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	2,212 21	13318		Louis Eickwort....	Award No. 53, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,251 25
13194		Mary Ellen Callag- han .....	Award No. 45B, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	421 85	13319		Louis Eickwort....	Award No. 53A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	400 00
13195		Charles E. Williams and Annie C. Wil- liams .....	Award No. 80A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	300 00	13320		John Golden .....	Award No. 3, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	357 50
13299	21	Catherine Cullen ...	Award No. 10A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,500 00	13321		Conrad Walker ....	Award No. 13A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	107 25
13300		Enretta L. Clocke..	Awards Nos. 8 and 9, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	4,147 00	13322		Patrick J. Tierney..	Award No. 4A, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	250 00
13301		John P. Schmenger.	Awards Nos. 29, 31AA and 36, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,598 02						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13323		Mary Ellen Tierney, Eliza A. Cantwell, William Cantwell, Theodore Cant- well, Josephine Cantwell, Isabella Cantwell and John Cantwell, as heirs of Michael Cant- well, deceased ...	Award No. 4, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	346 77	13347		Frances Josephine Dexheimer .....	Award No. 80E, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,600 00
13324		Laura Lock .....	Award No. 72A, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	2,000 00	13348		Patrick Donnelly...	Award No. 11A, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	750 00
13325		Daniel M. LaPorte.	Award No. 68A, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	750 00	13349		Johanna Dahu .....	Award No. 42, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	854 42
13326		Laura Lock .....	Award No. 72, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	936 65	13386		Edward F. Hund...	Award No. 54, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	893 75
13327		Delia M. La Porte or Delia La Porte.	Award No. 71A, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	2,500 00	13387		William Elliott Mor- ris Zborowski....	Award No. 1, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	14 24
13328		John Letter and Vic- torine Litter....	Award No. 31F, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	750 00	13388		Delia La Porte or Delia M. La Porte	Award No. 71, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,415 70
13329		Carl Lanzer .....	Awards Nos. 18 and 19, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Con- course, in the Twenty-fourth Ward .....	" 14	311 74	13389		Daniel M. La Porte.	Award No. 68, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	167 31
13330		Thomas J. Lock....	Award No. 69, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	572 00	13390		Frances T. Lord...	Award No. 4, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	2,114 36
13331		Victorine Letter ...	Award No. 40, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	792 93	13393	22	Thomas Regan, As- signee of John J. O'Brien, Assignee of Anthony Whyte, Assignee of Frederick Emanuel .....	Award No. 79, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	3,221 79
13332		Kate Benda and Antonie Benda...	Award No. 9A, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,650 00	13394		Henry Brinckman..	Award No. 7, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cypress avenue to Southern Boulevard, in the Twenty-third Ward .....	" 14	5,891 41
13333		Emil Busch .....	Award No. 62, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,716 00	13395		Lotta S. Lett.....	Award No. 8, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cypress avenue to Southern Boulevard, in the Twenty-third Ward .....	" 14	1,338 95
13334		Kate Benda and Antonie Benda...	Award No. 9, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	257 40	13396		Augustus Gareiss...	On account of Award No. 6, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cy- press avenue to Southern Bou- levard, in the Twenty-third Ward .....	" 14	5,000 00
13335	Sept. 21	William C. Bergen.	Awards Nos. 5A, 6 and 7, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Con- course, in the Twenty-fourth Ward .....	" 14	488 21	13397		Augustus Gareiss...	On account of Award No. 6, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cy- press avenue to Southern Bou- levard, in the Twenty-third Ward .....	" 14	2,000 00
13336		Bernard Bloch ....	Award No. 31E, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	275 00	13398		Augustus Gareiss...	Balance of Award No. 6, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cy- press avenue to Southern Bou- levard, in the Twenty-third Ward .....	" 14	6,496 70
13337		Francis M. Ball....	Award No. 80C, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	800 00	13399		Eliza Jeane Fount- ain and Gideon E. Fountain, as Ex- ecutors of the last will and testament of Gideon Foun- tain, deceased....	Award No. 5, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cypress avenue to Southern Boulevard, in the Twenty-third Ward .....	" 14	4,627 44
13338		George Becker, Jr..	Award No. 78, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	1,344 20	13400		Jacob Diel .....	On account of Award No. 2, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cy- press avenue to Southern Bou- levard, in the Twenty-third Ward .....	" 14	3,000 00
13339		George Becker, Jr..	Award No. 78A, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	50 00	13401		Jacob Diel .....	Balance of Award No. 2, in the matter of acquiring title to East One Hundred and Thirty-third street, from Cy- press avenue to Southern Bou- levard, in the Twenty-third Ward .....	" 14	1,402 49
13340		William C. Bergen.	Five-sixths of Awards Nos. 5, 12 and 13, in the matter of open- ing Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	866 43	13498	23	Frederick R. Cou- dert, as Executor of the last will and testament of Frederick R. Cou- dert, deceased....	Award No. 29, in the matter of opening Broadway, from its present southerly terminus in the Twenty-fourth Ward to southern line of Van Cortlandt Park, in the Twenty-fourth Ward, in pursuance of an or- der of the Supreme Court Au- gust 17, 1904.....	" 14	3,934 00
13341		Ellen Blackburne...	Award No. 27, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	107 25	13499		John A. Webb.....	Award No. 19, in the matter of acquiring title to Mohegan avenue, from East One Hun- dred and Eighty-second street to Southern Boulevard, in pur- suance of an order of the Su- preme Court August 31, 1904.	" 14	221 12
13342		Meyer Butzel .....	Award No. 28, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	107 25	13500		Sarah J. Myers....	Awards Nos. 32 and 35, in the matter of opening Prospect avenue, from Crotona Park, North, to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward .....	" 17	7,955 12
13343		Maria W. Dittmar..	Awards Nos. 25 and 26, in the matter of opening Anthony avenue, from Clay avenue to Burnside avenue, and from Burnside avenue to the Con- course, in the Twenty-fourth Ward .....	" 14	402 18	13501		James R. Synne....	Award No. 104, in the matter of opening Arthur avenue, from Tremont avenue to Pel- ham avenue, in the Twenty- fourth Ward, in pursuance of an order of the Supreme Court July 29, 1904.....	" 16	364 31
13344		David Durie, Sr....	Award No. 63, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	950 95						
13345		Patrick Donnelly ..	Award No. 11, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	100 10						
13346		David Durie, Sr....	Award No. 63A, in the matter of opening Anthony avenue, from Clay avenue to Burnside ave- nue, and from Burnside ave- nue to the Concourse, in the Twenty-fourth Ward .....	" 14	250 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13502		Sophie Reinschmidt.	Award No. 24, in the matter of acquiring title to Honeywell avenue, from East One Hundred and Seventy-seventh street (Tremont avenue) to East One Hundred and Eighty-second street, Kingsbridge road, in pursuance, etc., August 11, 1904.....	1904.		13573		Charles V. Gabriel.	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Forty-ninth street, from Southern Boulevard to the east side of Austin place, in the Twenty-third Ward.....	1904.	
13503		Sophie Reinschmidt.	Award No. 12, in the matter of opening East One Hundred and Eighty-first street (Powers street), from Southern Boulevard to Bronx Park, in the Twenty-fourth Ward, First Partial and Separate Report, in pursuance, etc., August 11, 1904.....	" 16	139 81	13574		Patrick A. McManus.....	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Forty-ninth street, from Southern Boulevard to the east side of Austin place, in the Twenty-third Ward.....	" 20	3,910 00
13553		Margaret McGill, as Administratrix of the goods, chattels and credits of Mary McGill, deceased.....	Award No. 196, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance, etc., August 6, 1904.....	" 16	127 72	13575		Charles V. Halley..	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Forty-ninth street, from Southern Boulevard to the east side of Austin place, in the Twenty-third Ward.....	" 20	4,090 00
13554		The Brainerd, Shaler & Mall Quarry Company.....	Award No. 170, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance, etc., August 17, 1904.....	" 16	175 20	13576		James P. Ryan.....	Award No. 6A, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 20	3,820 00
13555	Sept. 23	The Brainerd, Shaler and Hall Quarry Company.....	Award No. 25, in the matter of acquiring title to East One Hundred and Eighty-ninth street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward, order of Supreme Court August 17, 1904.....	" 16	322 59	13580	24	Fannie Lomas.....	Award Nos. 5 and 5A, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	106 56
13556		William J. Delaney.	One-sixth of Awards Nos. 2 and 2A, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	2,828 87	13581		Charles A. Berrian.	Services as Expert, in the matter of opening East One Hundred and Forty-ninth street, from Southern Boulevard to east side of Austin place, in the Twenty-third Ward.....	" 16	772 19
13557		Ellen Delaney....	One-sixth of Awards Nos. 2 and 2A, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	51 91	13582		R. S. Guernsey....	Services as Expert, in the matter of opening East One Hundred and Forty-ninth street, from Southern Boulevard to east side of Austin place, in the Twenty-third Ward.....	" 20	5,190 10
13558		Catherine Delaney..	One-sixth of Awards Nos. 2 and 2A, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	51 92	13635	26	John E. Eustis.....	Award No. 17, land in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	175 00
13559		Jane Crowley.....	Awards Nos. 3 and 3A, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	51 92	13636		Emily Oschmer, Assignee of Charles J. Oschmer.....	Award No. 27, in the matter of acquiring title to East One Hundred and Eighty-first street, from Third avenue to Southern Boulevard, in the Twenty-fourth Ward.....	" 16	982 18
13560		The United Real Estate and Trust Company.....	Thirty-five-fortieths of Award No. 1, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	463 33	13736		Morris K. Jesup....	Awards Nos. 10, 25 and 26, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	14,485 34
13561		Katherine V. Kountze.....	Four-fortieths of Award No. 1, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	448 09	13737		James Irwin.....	Award No. 18, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	377 76
13562		Kitty O. R. Neuhoff, formerly Kittie O. R. Smith	One-fortieth of Award No. 1, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	51 20	13738		Arthur J. O'Leary, as Executor of and Trustee under the last will and testament of Margaret A. S. Freeman, deceased...	Award No. 44A, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	2,000 00
13563		Annie E. Osborne.	Awards Nos. 4, 4A, 4B and 4C, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	12 81	13739		Samuel Hamilton...	Award No. 20, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	405 87
13564		James Buckhart....	Award No. 10, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	308 00	13740		William Hehre....	Award No. 14A, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	855 00
13565		Matilda Weisker...	Award No. 6D, in the matter of opening East One Hundred and Seventy-eighth street, from Creston avenue to Ryer avenue, in the Twenty-fourth Ward.....	" 16	4,990 60	18741		William Hehre....	Award No. 14, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	511 50
13566		Mary A. Bennett...	Award No. 36, in the matter of opening Prospect avenue, from Crotona Park, North, to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward.....	" 16	38 37	13742		Mary E. Robinson..	Awards Nos. 24 and 31, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	5,493 97
13567		James Bailey...	Award No. 37, in the matter of opening Prospect avenue, from Crotona Park, North, to East One Hundred and Eighty-ninth street, in the Twenty-fourth Ward.....	" 17	3,493 33	13743		George W. Robinson, Jr., as Administrator, etc., of George W. Robinson, deceased.....	Award No. 23, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	5,026 45
13568		Charles H. Bull, as Assignee of Julie E. Hard, Melvin T. Hard, Frank W. Hard, and William A. Hard, as Executors and Executrices of the last will and testament of Julia Hard, deceased...	Award No. 47, in the matter of opening Mount Hope place, from Jerome avenue to Anthony avenue, in the Twenty-fourth Ward.....	" 17	4,150 50	13744		Anne B. Renschle..	Award No. 15A, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	1,585 00
13569		Welcome W. Bird-sall, as Administrator, with will annexed, of Anna M. Steers.....	Awards Nos. 42 and 35, in the matter of opening Ryer avenue, from Burnside avenue to East One Hundred and Eighty-seventh street, in the Twenty-fourth Ward.....	" 16	547 00	13745		Arthur J. O'Leary, as Executor of and Trustee under the last will and testament of Margaret A. S. Freeman, deceased.....	Award No. 44, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	1,908 59
13570		J. H. Timmerman, City Paymaster...	Payroll of Assistants, September, 1904.....	" 22	7,919 14	13746	Sept. 26	Morris D. Schenck, as Executor of Morita Schenck, deceased.....	Award No. 11B, land, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	159 04
13572		Edward McCue....	Supplemental and additional Commissioner's fees, in the matter of opening East One Hundred and Forty-ninth street, from Southern Boulevard to the east side of Austin place, in the Twenty-third Ward.....	" 20	130 00	13747		Jennie C. Stoeckel.	Award No. 115, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	35,959 80
						13748		Morris D. Schenck.	Award No. 11, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	2,332 83
						13749		Anne B. Renschle.	Award No. 15, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	743 83
						13750		Leilia M. White....	Award No. 29, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward.....	" 20	266 01



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13751		Mary J. Woolf, Ad- ministratrix de bonis non of the goods, chattels and credits of Mary E. Woolf, de- ceased .....	Award No. 114, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	2,326 99	13793		Caroline M. Devoe, as heir at law of James B. Simon- son, deceased....	One-third of Award No. 49A, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty-third and Twenty- fourth Wards .....	" 20	316 66
13752		Emma M. Denninger	Award No. 52A, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	100 00	11801		Mary A. Myers....	Award No. 70, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty- third and Twenty-fourth Wards .....	" 20	3,742 94
13753		Emma M. Denninger	Award No. 52, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	3,997 20	11802		Mary A. Myers....	Award No. 70A, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty- third and Twenty-fourth Wards .....	" 20	775 00
13754		Ellen T. Linden...	Awards Nos. 19 and 22, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	371 02	13886		Eleanor M. Bell....	Award No. 113, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty- third and Twenty-fourth Wards .....	" 20	4,977 72
13755		James A. Woolf, Administrator, etc., of Thomas O. Woolf, de- ceased .....	Awards Nos. 2, 4, 6 and 8A, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	27,675 98	13885		Eleanor M. Bell....	Award No. 114, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty- third and Twenty-fourth Wards .....	" 20	1,399 92
13756		Louis Lowenstein ..	Awards Nos. 12 and 16, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	4,618 14	14021	29	Otto Stigler and Em- ily Stigler his wife	Award No. 19, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court July 12, 1904.....	" 27	165 46
13757		Max Marx .....	Award No. 13, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	1,316 64	14022		Otto William Stig- ler .....	Award No. 24, in the matter of opening Arthur avenue, from Tremont avenue to Pelham avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court July 12, 1904.....	" 27	158 51
13787	27	Preston Johnson Gibson .....	One-ninth of Award No. 29, in the matter of opening Ma- comb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward..	" 20	177 33	14023		Charles H. Bull....	Award No. 63, in the matter of opening Clay avenue (formerly Anthony avenue), from Web- ster avenue to East One Hun- dred and Seventy-sixth street, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court July 12, 1904.	" 27	170 79
13794		Tobias R. Gibson...	One-ninth of Award No. 29, in the matter of opening Ma- comb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward..	" 20	177 33	14113	30	Joseph A. Flannery.	Balance of Award No. 49, in the matter of opening Broadway, from its present southerly ter- minus in the Twenty-fourth Ward to the southern line of Van Cortlandt Park, in the Twenty-fourth Ward .....	" 27	300 00
13795		Isaac E. Gates....	Award No. 33, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	3,163 50	14114		The New York Tele- phone Company...	Services, May 24 to June 30, 1904	July 28	63 46
13796		Fielding L. Mar- shall, Henry R. Sutphen and Wil- liam Waller, as Ex- ecutor, etc., of Su- sannah P. Lees, deceased .....	Award No. 28, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	6,360 22	Total..... \$1,936,625 36					
13797		Octavia A. Moss...	Award No. 32, in the matter of opening Macomb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward .....	" 20	17,876 76	Fire Department Fund—For Sites, Buildings and Telegraph System.					
13798		Fielding L. Mar- shall and Guilbert L. Hall, as Trus- tees under the last will and testament of Randall Lee Gibson, deceased..	One-ninth of Award No. 29, land, in the matter of opening Ma- comb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward, in pursuance of an order of the Supreme Court August 18, 1904 .....	" 20	177 33	1904.					
13780		Warwick Emile Montgomery, as Trustee of Leilia M. White .....	One-sixth of Award No. 29, in the matter of opening Ma- comb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward..	" 20	266 01	9203	July 6	Peter J. Ryan.....	(Chapter 76, Laws of 1894; sec- tion 169, Chapter 378, Laws of 1897.) On account of Contract No. 9527, for the erection, etc., of a build- ing for Hook and Ladder 8...	June 24	\$7,131 71
137800		Warwick Emile Montgomery .....	One-third of Award No. 29, in the matter of opening Ma- comb's road, from Jerome avenue to Aqueduct avenue, in the Twenty-fourth Ward..	" 20	532 03	9408	11	Commissioner of Public Works....	Repairing pavement.....	" 28	8 00
13788		Charles H. Simon- son, as heir at law of James B. Si- monson, deceased.	One-third of Award No. 49, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty-third and Twenty- fourth Wards .....	" 20	1,898 32	9409		Mutual Bank, As- signee of Thomas B. Leahy .....	In full of Contract No. 8250 (less repairing security), for the erection and completion of a new building for Hook and Ladder 27 .....	May 4	6,585 40
13789		Anna M. Simonson, as heir at law of James B. Simon- son, deceased ....	One-third of Award No. 49, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty-third and Twenty- fourth Wards .....	" 20	1,898 32	9477	13	Otis Elevator Com- pany.....	In full of Contract No. 8442 (less repairing security), for re- placing hydraulic elevator, etc., with an electric elevator at the headquarters of the Fire De- partment .....	June 16	4,699 10
13790		Caroline N. Devoe, as heir at law of James B. Simon- son, deceased ....	One-third of Award No. 49, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty-third and Twenty- fourth Wards .....	" 20	1,898 32	9776	18	Alfred Nugent & Son .....	On account of Contract No. 9079, for the erection of a building for an engine company, to be located on the northerly side of One Hundred and Thirty- ninth street, west of Amster- dam avenue .....	" 11	10,139 99
13791		Charles H. Simon- son, as heir at law of James B. Si- monson, Deceased..	One-third of Award No. 49A, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty-third and Twenty- fourth Wards .....	" 20	316 67	9864	19	Title Guarantee and Trust Company...	Examination of title to property Nos. 100, 102 and 104 Duane street .....	" 8	614 63
13792		Anna M. Simonson, as heir at law of James B. Simon- son, deceased ....	One-third of Award No. 49A, in the matter of opening West Farms road, from Southern Boulevard and Westchester avenue to the Boston road, in the Twenty-third and Twenty- fourth Wards .....	" 20	316 67	9865		Jefferson M. Levy..	On account for title to property No. 25 Bridge street, Manhat- tan .....	" 16	19,000 00
						9866		Jefferson M. Levy..	Balance and in full for examina- tion of title to property No. 25 Bridge street, Manhattan....	" 16	16,000 00
						10162	25	Edward P. Casey...	On account of Contract No. 8350, for services of Architect for preparation of plans, etc., for new building on the south side of Spring street, 103 feet east of Hudson street.....	July 14	781 38
						10212		Manhattan Real Es- tate and Building Association .....	On account of purchase of prop- erty on the south side of West One Hundred and Thirty-fifth street, 100 feet west from southwest corner of Lenox avenue and West One Hun- dred and Thirty-fifth street, Manhattan .....	" 11	7,000 00
						10213		Manhattan Real Es- tate and Building Association .....	On account of purchase of prop- erty on the south side of West One Hundred and Thirty-fifth street, 100 feet west from southwest corner of Lenox avenue and West One Hun- dred and Thirty-fifth street, Manhattan .....	" 11	5,075 00
						10214		Manhattan Real Es- tate and Building Association .....	Balance of purchase of property on south side of West One Hun- dred and Thirty-fifth street, 100 feet west from southwest cor- ner of Lenox avenue and West One Hundred and Thirty-fifth street Manhattan .....	" 11	2,925 00
						10300	27	J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Buildings, etc., July, 1904....	" 26	875 00
						10387	28	William H. Zerbe, Jr. ....	Changing name on tablet.....	" 14	30 00



War- rant No.	Date.	Name.	For What Purpose.	Received. Voucher	Amount.
10388		Tuttle & Bailey Manufacturing Company.....	Changing name on tablet.....	1904. " 14	34 00
10389		Manhattan Brass Company.....	Altering bronze tablet.....	" 14	42 00
10730	Aug. 3	Mutual Bank, As- signee of Thomas B. Leahy .....	In full (less repairing security) of Contract No. 8760, for addi- tions and alterations to the building of Engine Company 13 .....	June 16	6,565 54
11503	18	Thomas B. Leahy...	On account of Contract No. 9077, for the erection of a repair shop building to be located on the northeast corner of Twelfth avenue and Fifty-sixth street.	Aug. 15	30,387 50
11548	19	Fanning & Reilly..	On account of Contract No. 9142, for the erection and completion of a building for an engine company on westerly side of Intervale avenue, 41 feet north of Home street.....	" 10	5,222 78
11820	29	J. H. Timmerman, City Paymaster...	Payroll of the Superintendent of Buildings, etc., August, 1904..	" 27	875 00
12017	Sept. 2	Alfred Nugent & Son .....	On account of Contract No. 9078, for the erection and completion of a new building for Engine Company 59.....	" 10	15,209 98
13350	21	Peter J. Ryan.....	On account of Contract No. 9527, for erection, etc., of a build- ing for Hook and Ladder 8..	Sept. 15	11,886 19
13351	"	Title Guarantee and Trust Company...	Examination of title of property on south side of One Hundred and Thirty-fifth street, 100 feet west of Lenox avenue.....	Aug. 27	63 30
13903	28	J. H. Timmerman, City Paymaster...	Payroll of Building Superintend- ent, etc., Sept., 1904.....	Sept. 26	875 00
Total.....					\$152,026 50

## Fund for Gratuitous Vaccination.

1904.					
(Sections 553 and 554, New York Consolidation Act of 1882; chapter 378, Laws of 1897; chapter 466, Laws of 1901.)					
10338	July 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, July, 1904 .....	July 26	\$200 00
11860	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, August, 1904 .....	Aug. 26	200 00
13786	Sept. 27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, September, 1904 .....	Sept. 26	200 00
Total.....					\$600 00

## Firemen's Association of the State of New York.

1904.					
(Chapter 466, Laws of 1901.)					
10301	July 27	Firemen's Associa- tion of the State of New York, John P. Powers, Treasurer .....	On account of pro rata of excise money belonging to The City of New York, collected in the Boroughs of Queens and Rich- mond in two quarters ending June 30, 1904.....	July 21	\$2,700 00
10302		Firemen's Associa- tion of the State of New York, John P. Powers, Treasurer	Pro rata of penalties, licences and permits collected in the Bor- oughs of Queens and Rich- mond in quarter ending June 30, 1904 .....	" 22	377 90
Total.....					\$3,077 90

## General Fund—City of New York.

1904.					
(Chapter 466, Laws of 1901.)					
9458	July 12	James H. Tully, as Commissioner of Public Charities..	Amount collected by Corporation Counsel in suit of James H. Tully as Commissioner of Pub- lic Charities against James Leotta, surety upon an aban- donment of Hirsch Pereplocy deposited to the credit of the General Fund of the City of New York, June 15, 1904.....	June 29	\$21 00

## General Fund—Boroughs of Manhattan and The Bronx.

1904.					
(Chapter 466, Laws of 1901.)					
9254	July 7	Thomas J. Kelly....	Amount paid April 8, 1904, for sewer permit, west side Clin- ton avenue, 79 and 100 feet south of One Hundred and Eighty-second street; permit used, surrendered and can- celled .....	June 27	\$20 00

## Gouverneur Hospital—Completion of Construction—Borough of Manhattan.

1904.					
(Chapter 466, Laws of 1901.)					
12092	Sept. 6	John R. Sheehan & Co. ....	On account of Contract No. 9891 and for extra work for labor, etc., the tearing down, etc., and all other work for complet- ing the construction of the Gouverneur Hospital.....	Aug. 26	\$13,413 00
12146	7	Raymond F. Almi- rall .....	On account of Contract No. 8916, services of Architect for the plans, etc., of the Gouverneur Hospital .....	" 27	495 25
Total.....					\$13,908 25

## High School Fund.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
10124	July 22	P. J. Brennan.....	(Chapter 422, Laws of 1897; chapter 466, Laws of 1901.) Amount retained on Voucher B, No. 2768, of 1904, for repairs on Contract Nos. 3864 and 7152, for erecting new High School of Commerce, Sixty- fifth and Sixty-sixth streets, between Amsterdam avenue and Broadway; repairs made now allowed.....	July 11	\$1,000 00

## Hester Street Park Fund—William H. Seward Park.

1904.					
(Chapter 466, Laws of 1901.)					
9957	July 20	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for fifteen days, end- ing July 15, 1904.....	July 19	\$7 77
10801	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for sixteen days, end- ing July 31, 1904.....	Aug. 3	2 90
Total.....					\$10 67

## Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond.

1904.					
(Chapter 466, Laws of 1901.)					
9165	July 5	John Byrns.....	In full of Contract No. 7981, for work and materials of Contract No. 2 for the plumbing, etc., of two shower bath rooms in pavilion to be located in Wm. H. Seward Park.....	June 20	\$5,055 50
9309	7	Isaac Hicks & Son..	Trees .....	" 27	309 85
9310		J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending July 1, 1904.....	July 7	1,760 04
9459	12	J. H. Troy.....	Shrubs .....	" 1	34 00
9460		Arnold W. Brunner.	On account of Contract No. 7021, for services as Architect for the erection of a pavilion structure in Wm. H. Seward Park .....	June 20	253 50
9478	13	Carlton Chase Elec- tric Company ....	Installing electric light wiring....	July 1	161 00
9479		Philip Reilly .....	Plumbing .....	" 1	135 00
9480		Parson & Sons Com- pany .....	Shrubs, etc. ....	" 1	84 90
9481		The Pioneer Con- tracting Company.	On account of Contract No. 9958, for constructing pipe sewer from Mineral Springs to sewer near dairy, etc., in Central Park .....	" 1	4,306 40
9519		J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending July 8, 1904.....	" 12	1,378 75
9679	14	Arnold W. Brunner	On account of Contract No. 8593, for services as Architect for plans, etc., of building of a pavilion in Thomas Jefferson Park .....	" 7	148 75
9775	18	P. J. Moran .....	In full of Contract No. 8966 (less repairing security), for build- ing blue stone steps, etc., in St. Nicholas Park.....	" 7	4,528 24
9961	20	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for fifteen days end- ing July 15, 1904.....	" 19	44 02
9962		The Sicilian As- phalt Paving Com- pany .....	In full of Contract No. 8890, for repairs to the pavement of Cen- tral and City parks.....	" 1	6,058 25
10210	25	John W. Hutchin- son .....	Disbursements, June, 1904.....	" 12	35 25
10742	Aug. 3	Thomas J. Dunn...	Laying blue stone.....	" 20	168 00
10979	8	Keuffel & Esser Company .....	Field books.....	Aug. 1	8 00
11122	10	Vulcanite Paving pany .....	In full of Contract No. 8816, for constructing walks of rock as- phalt mastic, etc., in Manhat- tan Square.....	" 1	14,864 03
11258	12	Christopher Nally...	Repairing security retained on Contract No. 6539, for con- structing a pipe sewer, etc., from the public comfort house in North Meadow to the exist- ing sewer near Ninety-ninth street and Fifth avenue, all in Central Park.....	July 29	409 81
11300		Bart Dunn .....	On account of Contract No. 6794, for constructing Thos. Jeffer- son Park, bounded by One Hundred and Eleventh street, First avenue, One Hundred and Fourteenth street and the bulkhead of the East River...	Aug. 1	25,519 62
11349	15	Jerry Altieri Com- pany.....	Extra work on comfort station in Morningside Park.....	July 20	699 00
11586	22	Arnold W. Brunner	On account of Contract No. 8593, for services of Architect for the preparation of plans, speci- fications, etc., of the building of a pavilion in Thos. Jeffer- son Park.....	Aug. 10	50 00
11587		Arnold W. Brunner	On account of Contract No. 8593, for services of Architect for the preparation of plans, speci- fications, etc., of the building of a pavilion in Thos. Jeffer- son Park.....	" 10	375 00
11722	25	The Pioneer Con- tracting Company.	On account of Contract No. 9758, for constructing a pipe sewer from Mineral Springs to sewer near dairy, etc., in Central Park .....	" 17	2,947 00
11903	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for sixteen days end- ing August 31, 1904.....	Aug. 31	45 72
12041	6	J. W. Fiske Iron Works .....	Grass guards, etc.....	" 8	777 00
12193	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending September 2, 1904....	Sept. 7	65 50
12414	12	The Sicilian As- phalt Paving Com- pany .....	On account of Contract No. 8934, for paving, etc., the gutters of a portion of the carriage drive in Central Park.....	Aug. 30	4,871 90
12415		The United States Cast Iron Pipe and Foundry Com- pany, Assignee of William H. Mas- terson .....	Repairing security retained on Contract No. 7303, for reset- ting curb and edging and re- surfacing walks and lawns in Corlears Hook Park.....	" 30	674 54



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12416		Meyer Bros. ....	Pencils .....	1904.	6 50	9259		The Snare & Triest Company .....	On account of Contract No. 9013, for construction of the com- fort stations, etc., for the new East River Bridge.....	1904.	
12511	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending September 9, 1904....	Sept. 13	55 00					25	19,567 00
12866		J. H. Timmerman, City Paymaster...	Payroll of Laborers for fifteen days ending September 15, 1904....	" 16	100 00	9260		J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending July 2, 1904.....	July 1	84 23
12873		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for fifteen days end- ing September 15, 1904.....	" 16	123 19	9470	12	William W. Shef- feld, Toll Clerk...	Disbursements, March and April, 1904 .....	June 27	41 15
13352	21	Manhattan Hard- ware Company....	Nails, etc.....	" 9	23 40	9471		John M. Young....	Award No. 3, in matter of ac- quiring title to certain lands, etc., for the use of the new East River Bridge.....	July 1	12,149 75
13384		J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending September 16, 1904....	" 21	78 00	9472		Mary Reid, as sole Executrix under the last will and testament of Will- iam David Reid..	Award No. 7, in the matter of ac- quiring title to certain lands, etc., for the use of the new East River Bridge.....	" 1	8,029 40
13909	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending September 23, 1904....	" 27	181 59	9483	13	Edward M. Daniel..	On account of Award No. 4, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	3,500 00
13507	23	Carlton Chase Elec- tric Company....	Electrical work.....	" 9	307 75	9484		Edward M. Daniel..	Balance of Award No. 4, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	4,687 87
13508		Carlton Chase Elec- tric Company....	Electric light wiring.....	" 1	105 00	9485		Mary B. Smith....	On account of Award No. 20, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	4,500 00
Total.....					\$76,749 00	9486		Mary B. Smith....	Balance of Award No. 20, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	7,385 62

Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Manhattan and Richmond.

(Chapter 466, Laws of 1901.)						1904.					
9843	July 19	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending July 15, 1904.....	July 19	\$4,799 78	9487		John E. Bosford...	Award No. 26, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	20,073 50
9914	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers for fifteen days ending July 15, 1904....	" 19	1,473 26	9488		John M. Young...	Award No. 19, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	11,093 25
9960		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., for fifteen days ending July 15, 1904 .....	" 19	544 83	9489		Christopher Neale..	Balance of Award No. 15, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	10,300 87
10303	27	Meyer Bros. ....	Placards .....	" 20	32 75	9490		Henry Gissel .....	Award No. 15, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	7,000 00
10513	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending July 22, 1904.....	" 26	5,560 59	9491		Henry Gissel .....	Balance of Award No. 24, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	26,808 00
10705	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending July 29, 1904.....	Aug. 2	6,042 64	9492		Kate Guilfoyle ....	On account of Award No. 11, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	2,500 00
10806	4	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for sixteen days end- ing July 31, 1904.....	" 3	619 36	9493		Kate Guilfoyle....	Balance of Award No. 11, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	9,121 50
10807		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers for fifteen days ending July 15, 1904.....	" 3	6 78	9494		Philip Kring .....	Awards Nos. 23 and 24, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge .....	" 1	42,788 25
10865		J. H. Timmerman, City Paymaster...	Supplementary payroll of Labor- ers for sixteen days ending July 31, 1904.....	" 3	2,661 83	9495		John Keresen ....	Award No. 12, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	11,621 50
10980	8	George M. Eddy & Co. ....	Steel tapes.....	" 1	9 50	9496		Eliza P. Kalkenbren- ner .....	On account of Award No. 18, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	10,000 00
10981		Keuffel & Esser Company .....	Plumb bobs.....	" 1	3 60	9497		Eliza P. Kalkenbren- ner .....	On account of Award No. 18, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	1,700 00
11121	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending August 5, 1904.....	" 10	5,799 49	9498		Eliza P. Kalkenbren- ner .....	On account of Award No. 18, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	2,500 00
11428	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending August 12, 1904.....	" 16	6,131 97	9499		Eliza P. Kalkenbren- ner .....	On account of Award No. 18, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	1,200 00
11486	18	Charles L. Doran..	Mould .....	" 8	579 65	9500		Eliza P. Kalkenbren- ner .....	Balance of Award No. 18, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	8,371 25
11524	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for fifteen days end- ing August 15, 1904.....	" 18	600 39	9501		Sarah E. Hainer....	Award No. 14, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	9,508 50
11585	22	John W. Hutchin- son .....	Disbursements June and July, 1904 .....	" 8	799 79	9502		Diederick Allen....	On account of Award No. 2, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	8,000 00
11603	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers for fifteen days ending August 15, 1904..	" 18	2,542 64	9503		Diederick Allen....	Balance of Award No. 2, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.	" 1	31,618 75
11652		J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending August 19, 1904.....	" 23	6,071 27	9547	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for the week ending July 9, 1904 .....	" 13	97 23
11657	24	The Alden, Speares' Sons Company....	Painting stables.....	" 15	157 88	9548		The United Engin- eering and Con- tracting Company.	Repaving streets.....	" 5	178 20
11900	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for sixteen days end- ing August 31, 1904.....	" 31	580 05	9549		Kate Young .....	Award No. 33, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.....	" 5	8,980 25
11909		J. H. Timmerman, City Paymaster...	Payroll of Laborers of seven days ending August 26, 1904.....	" 30	6,258 99	9550		Richard C. Proctor.	Award No. 36, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.....	" 5	8,452 00
11910		J. H. Timmerman, City Paymaster...	Payroll of Laborers for sixteen days ending August 31, 1904..	Sept. 1	2,873 13	9551		Bernard Gallagher..	Award No. 22, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.....	" 5	59,692 25
12042	6	A. Winkler .....	Paintings .....	Aug. 8	675 00	9552		Mary A. Maujer, as Trustee under the last will and test- ament of Daniel Maujer, deceased..	Award No. 13, in the matter of acquiring title to certain lands, etc., for the use of the new East River Bridge.....	" 5	16,904 00
12043		Manhattan Hard- ware Company....	Hardware .....	" 30	15 95	9553	July 14	Thomas F. Magner and Isabella Mag- ner, his wife....	Award No. 27, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge.....	" 1	43,844 75
12190	7	Keuffel & Esser Company .....	Ink, etc.....	" 30	8 46	9554		Jost Moller, Jr....	One-fifth of Award No. 29, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	5,810 75
12191		J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending September 2, 1904....	Sept. 7	6,388 60	9555		John Moller .....	One-fifth of Award No. 29, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	5,810 75
12417	12	Department of Cor- rection .....	Sash tools, etc.....	Aug. 30	68 19	9556		C. Henry Moller...	One-fifth of Award No. 29, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	5,810 75
12505	13	The E. R. Mill and Lumber Company.	Lumber .....	" 30	351 68						
12506		Pittsburgh Plate Company .....	White lead, etc.....	" 30	194 23						
12507		J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending September 9, 1904....	Sept. 13	6,162 63						
12867	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers for fifteen days ending September 15, 1904 .....	" 16	2,720 49						
12868		J. H. Timmerman, City Paymaster...	Payroll of Engineers of Con- struction for fifteen days end- ing September 15, 1904.....	" 16	366 77						
13353	21	The Alden, Speares' Sons Company....	Painting arches.....	" 6	789 00						
13354		Chadborn Manufac- turing Company...	Ventilators .....	" 9	770 00						
13355		John W. Hutchin- son .....	Disbursements July and August, 1904 .....	" 12	78 13						
13385		J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending September 16, 1904....	" 21	6,355 02						
13637	26	J. Spencer Turner Company .....	Duck suiting.....	" 9	294 18						
16910	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers for seven days ending September 23, 1904....	" 27	6,410 61						
Total.....					\$85,079 11						

New East River Bridge Fund.

(Chapter 789, Laws of 1895.)						1904.					
9110	July 1	N. L. Coe.....	Photo views, etc.....	June 25	\$696 00	9557		John Moller .....	One-fifth of Award No. 29, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	5,810 75
9143	7	John A. Roebling's Sons' Company..	Freight charges.....	" 27	47 40	9558		C. Henry Moller...	One-fifth of Award No. 29, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	5,810 75
9258		Commercial Con- struction Com- pany .....	On account of Contract No. 9210, for installation of electric wiring, fixtures, etc., for light- ing new East River Bridge...	" 25	2,181 31						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9557		Peter Moller .....	One-fifth of Award No. 29, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	5,810 75	11260		R. H. Hood & Co..	On account of Contracts Nos. 9222 and 9890, for construction of hoods over the cable saddles on the towers of the Williamsburgh Bridge .....	" 6	13,679 69
9558		Jost Moller, Jr....	One-fifth of Award No. 21, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	10,248 05	11350	15	The United Engineering and Contracting Company.	On account of Contract No. 8515, for construction of roadway pavement, etc., on the approaches and anchorages of the Williamsburgh Bridge....	" 8	7,392 62
9559		John Moller .....	One-fifth of Award No. 21, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	10,248 05	11351		The Title Guarantee and Trust Company .....	Examination of the title to property, etc.....	" 10	85 50
9560		Peter Moller .....	One-fifth of Award No. 21, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	10,248 05	11397	16	E. McLean Long..	Inspecting steel .....	" 10	21 23
9561		C. Henry Moller...	One-fifth of Award No. 21, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	10,248 05	11398		Kingsley L. Martin.	Disbursements, July, 1904.....	" 10	12 65
9562		John K. Dempsey..	Award No. 9, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge.....	" 1	8,716 12	11455	17	Henry F. Hornbostel .....	On account of Contract No. 5432, for services as Architect for the New East River Bridge .....	" 12	1,158 87
9563		Margaret F. Dempsey .....	Award No. 8, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge.....	" 1	8,716 12	11456		The New York and New Jersey Telephone Company...	Telephone service, March, April, May and June, 1904.....	" 10	62 80
9564		Edward Claussen...	Award No. 17, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	7,659 62	11488	18	Doherty & Co.....	Desk, etc.....	" 10	43 50
9565		Mary Donnelly ...	Award No. 16, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge.....	" 1	7,508 50	11506		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman Painter, etc., week ending August 13, 1904.....	" 18	13 50
9566		Manley R. Hubbs..	Award No. 31, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge.....	" 1	6,867 25	11507		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 18	185 87
9567		John Hoerle .....	On account of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	5,000 00	11508		Morris Jacoby.....	Services as Expert in acquiring property for the New East River Bridge, as taxed by order of the Supreme Court July 29, 1904.....	" 6	11,000 00
9568		John Hoerle .....	Balance of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	3,452 00	11509		Thomas C. Smith...	Services as expert in acquiring property for the New East River Bridge, as taxed by order of the Supreme Court July 29, 1904.....	" 6	5,000 00
9569		Horace F. Hutchinson, as substituted Trustee under a deed of trust, dated December 7, 1868, made by George W. Everitt to Cornelia L. Everitt .....	Award No. 30, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	6,867 25	11709	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 25	185 76
9570		Annie J. Haar.....	One-fifth of Award No. 29, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	5,810 75	11789	26	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., August, 1904.....	" 25	2,151 66
9571		Annie J. Haar.....	One-fifth of Award No. 21, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 1	12,248 05	11821	29	The United Engineering and Contracting Company.	Foundations, etc.....	" 12	630 00
9681		R. H. Hood Company .....	On account of Contracts Nos. 9222 and 9890, for construction of hoods over cable saddles, etc., on the towers of the Williamsburgh Bridge....	" 5	32,609 87	11822		Naughton & Co....	On account of Contract No. 10049, for construction of elevated and trolley railway tracks of the Williamsburgh Bridge....	" 19	24,832 32
9832	19	Thomas W. Kiley & Co. ....	Pipe, etc.....	" 8	22 58	11889	31	Anna B. Diehl....	On account of Award No. 29, in the matter of acquiring title, etc., to lands for the New East River Bridge .....	" 25	13,370 50
9893	20	Naughton & Co....	On account of Contract No. 10049, for the construction of elevated and trolley tracks of the Williamsburgh Bridge....	" 15	62,060 03	11890		Anna B. Diehl....	Balance of Award No. 29, in the matter of acquiring title, etc., to lands for the New East River Bridge .....	" 25	12,921 13
9985	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 20	109 00	11924	Sept. 1	William E. Burke..	Blue print paper, etc.....	" 19	18 39
10172	25	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., July, 1904 .....	" 21	2,151 66	11925		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 31	201 16
10305	27	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending July 16, 1904 .....	" 26	24 75	12231	8	William E. Burke..	Conductor cord, etc.....	" 19	25 44
10306		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 26	175 91	12232		Thomas W. Kiley & Co. ....	Hardware, etc.....	" 26	73 95
10394	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending July 16, 1904 .....	" 27	20 25	12233		The Snare & Triest Company .....	On account of Contract No. 9013, for construction of the comfort stations of the Williamsburgh Bridge .....	" 26	18,229 10
10395	Aug. 1	Kingsley L. Martin.	Disbursements, June, 1904.....	" 21	5 73	12265		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 7	232 16
10557		Edward McNamara.	Water meter .....	" 21	15 00	12433	12	R. H. Hood & Co..	In full of Contracts Nos. 9222 and 9890, for construction of hoods over the cable saddles, etc., on the towers of the Williamsburgh Bridge .....	Aug. 26	11,455 44
10558		Thomas W. Kiley & Co. ....	Cooler, etc.....	" 21	24 08	12660	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	Sept. 14	233 16
10559		William E. Burke..	Flags .....	" 21	83 80	12733	15	Fisher Lewine and Harris Mandelbaum .....	On account of Award No. 28, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	14,000 00
10683	2	The Snare & Triest Company .....	On account of Contract No. 9013, for construction of comfort stations for the Williamsburgh Bridge .....	" 25	34,791 52	12734		Fisher Lewine and Harris Mandelbaum .....	Balance of Award No. 28, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	12,137 65
10747	3	E. McLean Long...	Inspecting steel .....	" 28	665 21	12735		Abraham I. Blerstift .....	Balance of Award No. 55, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	33,669 18
10826	4	William E. Burke..	Cable clips .....	" 29	37 50	12736		Abraham I. Blerstift .....	On account of Award No. 55, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	2,000 00
10827		William E. Burke..	Numbering machine .....	" 29	16 00	12737		Abraham I. Blerstift .....	On account of Award No. 55, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	10,000 00
10828		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 11	175 91	12738		Abraham I. Blerstift .....	On account of Award No. 55, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	42,000 00
10886	Aug. 5	William E. Burke..	Blue print paper.....	July 28	11 20	12739		Abraham I. Blerstift .....	On account of Award No. 55, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	10,000 00
10982	8	Manufacturers' National Bank Building, Brooklyn, N. Y. ....	Rent of part of premises No. 84 Broadway, Borough of Brooklyn, May, June and July, 1904 .....	Aug. 3	415 00	12740		Abraham I. Blerstift .....	On account of Award No. 55, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	2,000 00
11048	9	Estate of E. A. Wright .....	Repairs to water pipe.....	" 3	49 25	12741		Celia Schlesinger..	On account of Award No. 93, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 8	13,000 00
11093	10	Commercial Construction Company	In full of Contract No. 9201, for installation of electric wiring fixtures, etc., for lighting of the Williamsburgh Bridge....	" 2	3,107 00	12742		Celia Schlesinger..	Balance of Award No. 93, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 8	8,244 30
11094		George R. Ferguson	Disbursements, May, June and July, 1904 .....	" 3	11 35	12743		Edward Maass....	On account of Award No. 50, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	4,000 00
11095		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	175 91	12744		Edward Maass ....	Balance of Award No. 50, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	26,866 29
11165	11	William E. Burke..	Tape .....	" 3	12 00						
11166		The Chamberlain of the City of New York .....	Reimbursement of fund re to acquiring property for the New East River Bridge.....	" 6	867 36						
11167		Philip A. Smyth....	Services as Commissioner, acquiring property for the New East River Bridge.....	" 6	10,000 00						
11168		John H. Judge.....	Services as Commissioner, acquiring property for the New East River Bridge.....	" 6	10,000 00						
11169		Bernard F. Martin.	Services as Commissioner, acquiring property for the New East River Bridge.....	" 6	10,000 00						
11259	12	Christian Hoffman.	Examining and appraising machinery in condemnation proceedings in acquiring property for the New East River Bridge, June 10 to November 1, 1903 .....	" 6	450 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
12745		Jacob C. Simon, H. Simon, Morris Simon and Joseph M. Simon, composing the firm of Charles Simon's Sons.....	On account of Award No. 37, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	8,000 00	12772		John H. Kent....	Award No. 10, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	17,305 75
12746		Jacob C. Simon, H. Simon, Morris Simon and Joseph M. Simon, composing the firm of Charles Simon's Sons .....	Balance of Award No. 37, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	12,812 25	12773		Hyman Berliner....	On account of Award No. 63, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	23,908 78
12747		Dora Haft .....	On account of Award No. 46, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	24,000 00	12774		Hyman Berliner....	On account of Award No. 63, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	2,000 00
12748		Dora Haft .....	On account of Award No. 46, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	5,000 00	12775		Hyman Berliner....	Balance of Award No. 63, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	12,629 34
12749		Dora Haft .....	On account of Award No. 46, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	2,000 00	12776		Mary Berkowitz....	On account of Award No. 94, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	28,000 00
12750		Dora Haft .....	Balance of Award No. 46, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	13,159 50	12777		Mary Berkowitz....	Balance of Award No. 94, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	24,800 44
12751		Leopold Heidenheimer .....	Award No. 48, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	19,602 04	12778		Wolf Elias .....	On account of Award No. 26, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	14,000 00
12752		Jacob Horowitz....	Award No. 27, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	46,844 87	12779		Wolf Elias .....	On account of Award No. 26, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	2,500 00
12753		Elizabeth Hertfelder	Award No. 53, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	4,487 56	12780		Wolf Elias .....	Balance of Award No. 26, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	9,219 92
12754		Elizabeth Hertfelder	Award No. 54, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	19,356 18	12781		Charles Faber and Celia Jena .....	Part of Award No. 25, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	11,000 00
12755		Isaac Haft .....	On account of Award No. 52, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	11,000 00	12782		Charles Faber and Celia Jena .....	Part of Award No. 25, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	7,000 00
12756		Isaac Haft .....	Balance of Award No. 52, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	8,931 45	12783		Charles Faber....	Part of Award No. 25, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,382 56
12757		Josef Klein.....	On account of Award No. 81, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	30,000 00	12784		Celia Jena .....	Part of Award No. 25, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	317 00
12758		Josef Klein .....	Balance of Award No. 81, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	28,779 87	12785		Celia Jena .....	Part of Award No. 25, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	305 00
12759		Bedsey Kling .....	On account of Award No. 65, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	14,500 00	12786		Celia Jena .....	Part of Award No. 25, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	2,760 56
12760		Bedsey Kling .....	Balance of Award No. 65, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	18,070 61	12787		Patrick Connolly...	On account of Award No. 61, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	12,000 00
12761		Herman F. Kenenbley, George N. Kenenbley, August Kenenbley, as Executors under the last will and testament of August Kenenbley, deceased .....	Award No. 47, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	188,921 50	12788		Patrick Connolly...	On account of Award No. 61, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	8,000 00
12762		Diena Hurwich ....	On account of Award No. 83, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 8	15,000 00	12789		Patrick Connolly...	Balance of Award No. 61, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	22,675 97
12763		Diena Hurwich ....	Balance of Award No. 83, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 8	16,926 12	12790		Patrick Connolly...	On account of Award No. 59, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	17,500 00
12764		Max Schurr .....	Award No. 39, in the matter of acquiring title to certain lands, etc., for the use of New East River Bridge .....	" 7	298 37	12791		Patrick Connolly...	On account of Award No. 59, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	6,500 00
12765	Sept. 15	Pincus Lowenfeld and William Prager .....	On account of Award No. 74, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	35,000 00	12792		Patrick Connolly...	Balance of Award No. 59, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	15,862 90
12766		Pincus Lowenfeld and William Prager .....	Balance of Award No. 74, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	29,459 74	12793		Louis Levy .....	Balance of Award No. 57, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	25,908 28
12767		Pincus Lowenfeld and William Prager .....	On account of Award No. 8, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	12,000 00	12794		Louis Levy .....	On account of Award No. 84, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	22,000 00
12768		Pincus Lowenfeld and William Prager .....	Balance of Award No. 8, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	8,886 25	12795		Ignatz M. Rottenberg .....	On account of Award No. 57, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	15,000 00
12769		Annie H. Haft....	On account of Award No. 22, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,000 00	12796		Ignatz M. Rottenberg .....	Balance of Award No. 84, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	17,343 85
12770		Annie H. Haft....	On account of Award No. 22, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	5,100 00	12797		Charles Wolinsky and Fannie Sigel.	Part of Award No. 70, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	14,000 00
12771		Annie H. Haft....	Balance of Award No. 22, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	13,874 87	12798		Charles Wolinsky..	Part of Award No. 70, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	5,531 75
						12799		Fannie Sigel .....	Part of Award No. 70, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	5,531 75
						12800		David Davis .....	On account of Award No. 87, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	7,500 00
						12801		David Davis .....	Balance of Award No. 87, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	23,769 70
						12802		Elias Reisman .....	On account of Award No. 40, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	20,000 00



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					1904.				
12803	Elias Reisman.....	On account of Award No. 40, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,000 00	12833	Annie Kosinsky....	Part of Award No. 11, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	1,100 00
12804	Elias Reisman.....	Balance of Award No. 40, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	6,598 80	12834	Annie Kosinsky ...	Part of Award No. 11, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	250 00
12805	The Church of St. Rose .....	Balance of Award No. 32, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	115,000 00	12835	Annie Kosinsky ...	Part of Award No. 11, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	2,566 29
12806	The Church of St. Rose .....	On account of Award No. 32, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	40,000 00	12836	Katie Jacobs.....	Part of Award No. 11, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	1,000 00
12807	The Church of St. Rose .....	On account of Award No. 32, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	111,389 20	12837	Katie Jacobs .....	Part of Award No. 11, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	2,916 29
12808	Sept. 15 Harry Elias.....	On account of Award No. 42, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	10,000 00	12838	Nicholas Schoen...	Award No. 20, in the matter of acquiring title to certain lands, etc., for use of New East River Bridge.....	" 7	26,077 97
12809	Harry Elias .....	On account of Award No. 42, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	1,000 00	12839	Catharine Brehm...	One-fourth of Award No. 60, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	4,835 16
12810	Harry Elias .....	Balance of Award No. 42, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	8,692 75	12840	Annie Mahon .....	One-fourth of Award No. 60, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	4,835 17
12812	Catherine A. Anthon .....	Award No. 2, in the matter of acquiring title to certain lands, etc., for use of New East River Bridge.....	" 7	10,667 50	12841	John Mahon .....	One-fourth of Award No. 60, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	4,835 17
12812	Catherine A. Anthon .....	Award No. 3, in the matter of acquiring title to certain lands, etc., for use of New East River Bridge.....	" 7	9,762 83	12842	Walter Mahon ....	One-fourth of Award No. 60, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	4,835 16
12813	Ignatz Brandwein...	On account of Award No. 39, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	14,000 00	12843	Frank Siebert .....	On account of Award No. 19, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	1,000 00
12814	Ignatz Brandwein...	Balance of Award No. 39, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	10,765 12	12844	Frank Siebert .....	Balance of Award No. 19, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	21,086 91
12815	Joseph Cordingley, Thomas E. Cordingley, Hannah L. Smith and Mary Ellen Delaney.	Part of Award No. 51, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	3,500 00	12845	Caroline Ray .....	Award No. 1, in the matter of acquiring title to certain lands, etc., for use of New East River Bridge.....	" 7	9,513 38
12816	Joseph Cordingley..	Part of Award No. 51, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	4,779 20	12846	Moritz Rosett .....	On account of Award No. 7, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	12,000 00
12817	Thomas E. Cordingley .....	Part of Award No. 51, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	4,779 20	12847	Moritz Rosett .....	Balance of Award No. 7, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	11,332 92
12818	Hannah L. Smith..	Part of Award No. 51, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	4,779 21	12875	17 Mark Ash and Israel L. Prager...	On account of Award No. 18, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	20,000 00
12819	Mary Ellen Delaney	Part of Award No. 51, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	4,779 21	12876	Mark Asch and Israel L. Prager...	Balance of Award No. 18, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	23,044 77
12820	Abraham D. Corwell	On account of Award No. 21, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	2,000 00	12877	Sept. 17 Charles E. Pell and David J. Dannat, comprising the firm of Dannat & Pell .....	Award No. 1, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 7	64 44
12821	Abraham D. Corwell	Balance of Award No. 21, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	7,727 02	12878	Charles E. Pell and David J. Dannat, comprising the firm of Dannat & Pell .....	Award No. 2, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 7	44 15
12822	Charles P. Champion .....	On account of Award No. 13, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	13,247 85	12879	Martin Heldt .....	Award No. 33, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 7	33,859 59
12823	Mary W. Champion	On account of Award No. 13, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	3,311 96	12880	Caroline Jaeger ...	On account of Award No. 78, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	13,000 00
12824	William A. Champion .....	On account of Award No. 13, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	3,311 96	12881	Caroline Jaeger....	On account of Award No. 78, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	2,000 00
12825	Anna Champion ...	On account of Award No. 13, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	3,311 96	12882	Caroline Jaeger ...	On account of Award No. 78, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	2,500 00
12826	John C. Champion..	On account of Award No. 13, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	3,311 97	12883	Caroline Jaeger ...	On account of Award No. 78, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	1,000 00
12827	James Carmichael..	Award No. 34, in the matter of acquiring title to certain lands, etc., for use of New East River Bridge.....	" 7	29,837 50	12884	Caroline Jaeger ...	Balance of Award No. 78, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	11,629 90
12828	Hugh Donohue....	On account of Award No. 23, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	7,000 00	12885	Levine Hertzberg and Meyer Vessel	Part of Award No. 95, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	16,000 00
12829	Hugh Donohue ....	Balance of Award No. 23, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	16,571 62	12886	Levine Hertzberg...	Part of Award No. 95, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	9,365 42
12830	Carl V. Smith.....	Award No. 4, in the matter of acquiring title to certain lands, etc., for use of New East River Bridge.....	" 7	3,013 58	12887	Meyer Vessel .....	Part of Award No. 95, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	9,365 43
12831	Rebecca Mach, Annie Kosinsky and Katie Jacobs.....	Part of Award No. 11, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	16,000 00	12888	Esther Kinzler ....	On account of Award No. 73, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	12,250 00
12832	Rebecca Mach .....	Part of Award No. 11, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 7	3,916 29	12889	Esther Kinzler.....	On account of Award No. 73, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,000 00
					12890	Esther Kinzler ....	Balance of Award No. 73, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	6,426 50



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.						1904.	
12891		Solomon Kohn....	One-third of Award No. 85, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	9,050 70	12920		Catherine Stacom, as Executor and Trustee under the last will and testament of William Stacom, deceased.	Balance of Award No. 16, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	17,482 25
12892		Charles Kohn ....	One-third of Award No. 85, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	9,050 71	12921	Sept. 17	Francis B. Robert..	On account of Award No. 96, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	6,000 00
12893		Samuel Kohn ....	One-third of Award No. 85, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	9,050 71	12922		Francis B. Robert..	On account of Award No. 96, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	1,500 00
12894		Catharine A. Anthon .....	One-half of Award No. 4, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	29,283 71	12923		Francis B. Robert..	Balance of Award No. 96, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	9,168 42
12895		Caroline Ray .....	One-half of Award No. 4, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	29,283 72	12924		Oscar L. Richard..	On account of Award No. 58, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	15,000 00
12896		Annie Garlick ....	On account of Award No. 45, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	30,280 92	12925		Oscar L. Richard..	Balance of Award No. 58, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	9,000 09
12897		Annie Garlick ....	On account of Award No. 45, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,500 00	12926		Frank V. McAllister	On account of Award No. 14, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	13,000 00
12898		Annie Garlick ....	Balance of Award No. 45, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	10,617 28	12927		Frank V. McAllister	On account of Award No. 14, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	1,400 00
12899		Bernard Golden ...	On account of Award No. 5, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,000 00	12928		Frank V. McAllister	On account of Award No. 14, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,500 00
12900		Bernard Golden ...	On account of Award No. 5, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,000 00	12929		Frank V. McAllister	Balance of Award No. 14, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	9,132 77
12901		Bernard Golden ...	On account of Award No. 5, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	2,000 00	12930		Joseph Norden ....	On account of Award No. 62, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	20,000 00
12902		Bernard Golden ...	On account of Award No. 5, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	9,648 43	12931		Joseph Norden ....	On account of Award No. 62, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,000 00
12903	19	Alice Kettelas ....	Three-thirty-fifths of Award No. 101, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 8	30,282 50	12933		Joseph Norden ....	On account of Award No. 62, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	5,000 00
12904		Alice Kettelas, as Committee of the Estate of Philip D. Kettelas.....	Five-thirty-fifths of Award No. 101, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 8	30,282 50	12933		Joseph Norden ....	Balance of Award No. 62, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	11,624 20
12905		Alice Kettelas, as Committee of the Estate of Philip D. Kettelas .....	Five-thirty-fifths of Award No. 101, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 8	30,282 51	12934		Adeline I. Philips..	Balance of Award No. 38, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	10,966 75
12906		Eugene K. Smith...	Five-thirty-fifths of Award No. 101, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 8	30,282 51	12935		Adeline I. Philips..	On account of Award No. 38, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	13,500 00
12907		Edith M. K. Wetmore, the Elder..	Five-thirty-fifths of Award No. 101, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 8	42,395 51	12936		John Hoffman and John Magenheimer .....	On account of Award No. 99, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	8,000 00
12908		Edith M. K. Wetmore, the Younger .....	Five-thirty-fifths of Award No. 101, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 8	24,226 00	12937		John Hoffman ....	On account of Award No. 99, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	13,305 75
12909		Mary K. Wetmore..	Five-thirty-fifths of Award No. 101, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge.....	" 8	12,113 00	12938		John Magenheimer.	Balance of Award No. 99, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	13,305 75
12910		Rogers P. D. K. Wetmore .....	Five-thirty-fifths of Award No. 101, in the matter of acquiring title to certain lands, etc., for use of the New East River Bridge .....	" 8	12,113 00	12939		Elizabeth B. Andrews .....	On account of Award No. 6, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	2,000 00
12911		Caroline G. Ewen..	One-third of Award No. 53, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,956 20	12940		Elizabeth B. Andrews .....	Balance of Award No. 6, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	67,261 19
12912		Maria L. Ewen....	One-third of Award No. 53, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,956 21	12941		Pincus Lowenfeld..	On account of Award No. 17, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	13,000 00
12913		Eliza N. Ewen....	One-third of Award No. 53, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,956 21	12942		Pincus Lowenfeld..	Balance of Award No. 17, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	12,063 50
12914		Albert Schalkenstein	On account of Award No. 15, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	8,000 00	12943		Edward Maass ....	On account of Award No. 41, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,000 00
12915		Albert Schalkenstein	On account of Award No. 15, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	1,000 00	12944		Edward Maass ....	Balance of Award No. 41, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	24,602 22
12916		Albert Schalkenstein	Balance of Award No. 15, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	7,709 00	12945		Bernard Golden ...	On account of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	16,000 00
12917		Abraham Stern ...	On account of Award No. 12, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	7,000 00	12946		Bernard Golden ...	On account of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	10,000 00
12918		Abraham Stern ....	Balance of Award No. 12, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	7,471 18	12947		Bernard Golden ...	On account of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	10,000 00
12919		Catherine Stacom, as Executor and Trustee under the last will and testament of William Stacom, deceased.	On account of Award No. 16, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	22,500 00	12948		Bernard Golden ...	On account of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,000 00
						12949		Bernard Golden ...	On account of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	2,000 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
12950		Bernard Golden ...	On account of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	10,000 00	12980		Catherine Stacom, as Executrix and Trustee under the last will and testament of William Stacom, deceased.	Balance of Award No. 79, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	18,612 14
12951		Bernard Golden ...	Balance of Award No. 35, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	41,028 39	12981		Rosalie M. Steele..	One-third of Award No. 102, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	68,905 52
12952		Charles Weisberger.	On account of Award No. 64, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	17,000 00	12982		Henrietta Hutton ..	One-third of Award No. 102, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	68,905 53
12953		Charles Weisberger.	On account of Award No. 64, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,000 00	12983		Fannie F. De Tuite, formerly McCarthy, as surviving Executrix and Trustee under the last will and testament of Thomas McCarthy, deceased .....	One-third of Award No. 102, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	68,905 53
12954		Charles Weisberger.	Balance of Award No. 64, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	10,377 11	12984		Catherine Reilly ...	Award No. 76, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	23,565 65
12955		Leo Wertheim.....	On account of Award No. 64, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	41,152 38	12985		Ignatz M. Kaltenberg .....	On account of Award No. 82, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	10,000 00
12956		Leo Wertheim.....	On account of Award No. 64, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	4,000 00	12986		Ignatz M. Kaltenberg .....	Award No. 82, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	2,000 00
12957		Leo Wertheim.....	On account of Award No. 64, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	750 00	12987		Ignatz M. Kaltenberg .....	Balance of Award No. 82, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	16,978 18
12958		Leo Wertheim.....	On account of Award No. 64, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	5,000 00	12988	19	Frances L. Lowndes	Award No. 79, exclusive of value of buildings on rear of this lot in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	47,942 89
12959		Leo Wertheim.....	Balance of Award No. 64, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,420 96	12989		Ruth Livingston....	Award No. 92, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	24,478 68
12960		Helen S. Ogilvie...	Award No. 67, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	41,859 62	12990		Angelia L. Morgan.	One-third of Award No. 98, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	24,005 26
12961		Elsie Wesey .....	Balance of Award No. 43, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	6,531 75	12991		Gertrude L. Hoyt..	One-third of Award No. 98, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	24,005 26
12962		Elsie Wesey .....	On account of Award No. 43, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	6,000 00	12992		Gerard L. Hoyt....	One-third of Award No. 98, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	24,005 27
12963		Bernard McEneaney	Award No. 9, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	19,096 00	12993		Herman Meyer ....	Award No. 89, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	34,014 75
12964		John Edmund Whitworth .....	One-third of Award No. 44, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	5,430 42	12994		Frederick D. Philips	One-half of Award No. 88, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	107,662 65
12965	Sept. 17	Anna Whitworth Stockebower .....	One-third of Award No. 44, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	5,430 42	12995		Edward A. Morrison and Warner Van Orden, surviving Trustees under the last will and testament of Samuel Philips, deceased, for Mary F. Baker, Emma Philips, Ellen A. Bronson and Harriet Marling..	One-half of Award No. 88, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	107,662 65
12966		George Whitworth Hoyt .....	One-third of Award No. 44, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	5,430 43	12996		Emil H. Rudel.....	On account of Award No. 69, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	15,000 00
12967		Walter E. Warner..	On account of Award No. 90, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	25,063 50	12997		Emil H. Rudel....	Balance of Award No. 69, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	18,525 41
12968		Philipp Meckel ....	Award No. 90, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	26,137 65	12998		Belserj Sattenstein.	On account of Award No. 86, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	24,000 00
12969		Harris Mandelbaum and Fisher Levine	Award No. 75, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	16,000 00	12999		Belserj Sattenstein.	On account of Award No. 86, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	3,500 00
12970		Harris Mandelbaum and Fisher Levine	On account of Award No. 75, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,000 00	13000		Belserj Sattenstein.	On account of Award No. 86, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	2,000 00
12971		Harris Mandelbaum and Fisher Levine	Balance of Award No. 75, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	10,533 15	13001		Belserj Sattenstein.	On account of Award No. 86, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	5,000 00
12972		William Masterson..	Award No. 68, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	29,499 73	13002		Belserj Sattenstein.	Balance of Award No. 86, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	14,433 50
12973		Gertrude L. Hoyt..	Award No. 96, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	66,518 52	13003	Sept. 19	Henry Petry, Jr...	On account of Award No. 31, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	3,800 00
12974		Simon Schwersenski	On account of Award No. 71, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	24,250 00	13004		Henry Petry, Jr...	Balance of Award No. 31, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	6,378 16
12975		Simon Schwersenski	Balance of Award No. 71, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	19,611 12	13005		Meta Schneider and Henrietta Herter.	Part of Award No. 66, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	54,000 00
12976		Joseph Shongood ..	On account of Award No. 80, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	36,000 00	13006		Meta Schneider and Henrietta Herter.	Part of Award No. 66, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	11,000 00
12977		Joseph Shongood ..	Balance of Award No. 80, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	39,374 29						
12978		Catherine Stacom as Executrix and Trustee under the last will and testament of William Stacom, deceased .....	On account of Award No. 79, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	25,000 00						
12979		Catherine Stacom, as Executrix and Trustee under the last will and testament of William Stacom, deceased.	On account of Award No. 79, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 8	3,000 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13007		Meta Schneider....	Part of Award No. 66, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	11,333 07	9482	13	J. H. Timmerman, City Paymaster...	Payroll of Foreman, June, 1904.	" 7	156 00
13008		Henrietta Herter...	Part of Award No. 66, in the matter of acquiring title to certain lands, etc., for the use of the New East River Bridge .....	" 7	11,333 08	9539		John Peirce .....	On account of Contract No. 8131, for the erection and completion of interior marble work at the New Hall of Records Building .....	July 8	16,046 51
13358	21	Kingsley L. Martin.	Disbursements, August, 1904....	" 14	14 24	9540		John Peirce.....	On account of Contract No. 17318, for the erection of the New Hall of Records Building .....	" 8	6,162 50
13371		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 21	271 66	9541		John Peirce.....	On account of Contract No. 4095, for the finishing and equipment of the New Hall of Records Building .....	" 8	84,567 51
13429	22	The Lambert Telephone Mfg. Company...	Telephones .....	" 9	86 00	10560	Aug. 1	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	" 21	181 25
13430		R. H. Hood Company .....	Enameled steel .....	" 12	135 00	10561		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	" 21	471 95
13638	26	Thomas W. Kiley & Co. ....	Hardware .....	" 16	74 22	10562		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	" 21	2,487 28
13639		J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineer, etc., September, 1904.....	" 23	2,230 82	11123	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., July, 1904 .....	Aug. 3	156 00
13904	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 24, 1904..	" 27	272 16	11489	18	John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of the New Hall of Records Building .....	" 13	38,586 48
Total.....					\$4,957,218 52	11490		John Peirce .....	On account of Contract No. 8131, for the erection and completion of interior marble work at the New Hall of Records Building .....	" 13	13,391 75
New York Public Library Fund.						11491		John Peirce .....	On account of Contract No. 17318, for the erection of the New Hall of Records Building .....	" 13	12,698 28
(Chap. 556, Laws of 1897.)						11926	Sept. 1	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	" 20	1,134 89
9306	July 7	Carrere & Hastings.	Professional services, September, 1903 .....	Nov. 24 1904.	\$437 96	11927		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	" 20	393 87
9307		Carrere & Hastings.	Professional services, April, 1901, to December, 1903.....	Jan. 12 June 14	485 14 570 17	11928		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	" 20	373 48
9308		Carrere & Hastings.	Professional services, June, 1904 .....	July 7	14 00	12539	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman Mason, August, 1904 .....	Sept. 8	162 00
9312		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 1, 1904.....	" 12	14 00	12577	24	John Peirce .....	On account of Contract No. 17318, for the erection of the New Hall of Records Building, etc.....	" 15	1,807 95
9511	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 8, 1904.....	" 19	14 00	12578		John Peirce .....	On account of Contract No. 4095, for the finishing and equipment of the New Hall of Records Building .....	" 15	30,237 39
9844	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 15, 1904.....	" 19	14 00	12579		John Peirce .....	On account of Contract No. 8131, for the erection and completion of interior marble work at the New Hall of Records Building .....	" 15	38,455 28
9958	20	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., fifteen days ending July 15, 1904....	" 12	56 26 1,500 00	Total.....					\$250,423 40
10304	27	Theodore Cooper ..	Professional services.....	" 18	47,637 40	New Harlem Hospital Fund.					
10393	28	Orlando W. Norcross Company, the firm of Norcross Bros. ....	On account of Contracts Nos. 4355 and 5788 (Contract No. 3), for the New York Public Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Fortieth and Forty-second streets.....	" 26	14 00	(Chap. 466, Laws of 1901.)					
10511	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 22, 1904.....	Aug. 2	84 24	9879	July 19	P. J. Carlin & Co..	On account of Contract No. 8785, for excavation, mason work, etc., for the New Harlem Hospital.....	July 14	\$28,900 85
10704	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending July 29, 1904.....	" 3	84 24	10743	Aug. 3	William J. Baldwin.	Plans, etc., for warming, etc., the New Harlem Hospital.....	" 14	1,228 95
10800	4	J. H. Timmerman, City Paymaster...	Payroll of Consulting Engineers, etc., sixteen days ending July 31, 1904.....	" 10	14 00	10744		F. E. Mainhart....	Expert services in the matter of acquiring sixteen lots on West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, east of Lenox avenue, as additional ground for site of Harlem Hospital .....	" 27	400 00
11118	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 5, 1904.....	" 16	14 00	10745		Maximilian Morgenthau .....	Expert services in the matter of acquiring sixteen lots on West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, east of Lenox avenue, as additional ground for site of Harlem Hospital .....	" 27	500 00
11425	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 12, 1904.....	" 18	56 26	10746		John M. Thompson.	Expert services in the matter of acquiring sixteen lots on West One Hundred and Thirty-sixth and West One Hundred and Thirty-seventh streets, east of Lenox avenue, as additional ground for site of Harlem Hospital .....	" 27	400 00
11487	18	Norcross Bros. ....	On account of Contracts Nos. 4355 and 5788 (Contract No. 3), for the New York Public Library, Astor, Lenox and Tilden foundations, at Fifth avenue, Fortieth and Forty-second streets.....	" 31	54 19	11557	15	P. J. Carlin & Co.	On account of Contract No. 8785, for excavation, mason work and carpenter work, etc., for the New Harlem Hospital .....	Aug. 10	16,600 16
11520	19	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending August 15, 1904.....	" 30	14 00	12418	Sept. 12	J. H. Friedlander.	On account of Contract No. 8977, for services of Architect for the plans, etc., for the Power House and Ambulance Station of the New Harlem Hospital .....	" 31	1,944 05
11648	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 19, 1904.....	" 13	14 00	12529	13	P. J. Carlin & Co..	On account of Contract No. 8785, for excavation, mason work and carpenter work, etc., for the New Harlem Hospital .....	Sept. 8	22,696 21
11902	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, sixteen days ending August 31, 1904.....	" 16	74 36	Total.....					\$72,670 22
11906		J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 26, 1904.....	" 9	826 63	New Hall of Records—Building Fund.					
12194	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 2, 1904....	" 7	207 74	(Chap. 59, Laws of 1891; chap. 466, Laws of 1901.)					
12512	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 9, 1904 ..	" 7	714 56	9255	July 7	Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	June 24	\$243 75
12874	17	J. H. Timmerman, City Paymaster...	Payroll of Engineers of Construction, fifteen days ending September 15, 1904.....	" 9	826 63	9256		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	" 24	2,132 19
13227	20	Carrere & Hastings.	Services as architects, Contracts Nos. 4355 and 5788.....	" 21	14 00	9257		Horgan & Slattery..	On account of Contract No. 4716, for the preparation of scale drawings, etc., of the New Hall of Records Building .....	" 24	577 09
13228		Carrere & Hastings.	Professional services as architects, Contracts Nos. 4355 and 5788 .....	" 23	702 00	New York Fire Department Relief Fund.					
13229		Carrere & Hastings.	Services as architects, Contracts Nos. 4355 and 5788.....	" 27	14 00	(Chap. 466, Laws of 1901.)					
13230		Norcross Bros. ....	On account of Contracts Nos. 4355 and 5788, for Contract No. 3 for the New York Public Library, Astor, Lenox and Tilden Foundations, at Fifth avenue, Fortieth to Forty-second street .....	Total.....							
13383	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 16, 1904..	Total.....							
13661	26	The New York Daily News Company	Advertising notices .....	Total.....							
13905	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending September 23, 1904..	Total.....							
Total.....					\$173,805 26	10107	July 22	Nicholas J. Hayes, as Trustee of the New York Fire Department Relief Fund .....	On account of amount due New York Fire Department Relief Fund from Excise Taxes, City of New York, 1904.....	July 21	\$50,000 00
New Harlem Hospital Fund.						11664	Aug. 24	Nicholas J. Hayes, as Trustee of the New York Fire Department Relief Fund .....	On account of amount due New York Fire Department Relief Fund from Excise Taxes, City of New York, 1904.....	Aug. 23	25,000 00
(Chap. 466, Laws of 1901.)						New York Fire Department Relief Fund.					
1904.						1904.					
1904.						1904.					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13359	Sept. 21	Nicholas J. Hayes, as Trustee of the New York Fire Department Relief Fund .....	On account of amount of Excise Taxes, 1904 .....	Sept. 26	30,000 00
			Total .....		\$105,000 00

## Public School Library Fund.

(Chap. 556, Laws of 1894; chap.  
466, Laws of 1901.)

				1904.	
9111	July 1	Educational Publish- ing Company ....	Books .....	June 20	\$36 95
9112		C. J. Mills .....	On account of Contract No. 8815, for books .....	" 16	104 76
9113		Lathrop Publishing Company .....	On account of Contract No. 8810, for books .....	" 18	380 99
9114		Lathrop Publishing Company .....	On account of Contract No. 8810, for books .....	" 16	55 95
9115		Lathrop Publishing Company .....	On account of Contract No. 8810, for books .....	" 16	4 00
9116		The Century Com- pany .....	On account of Contract No. 8811, for books .....	" 16	31 35
9117		J. B. Lippincott Company .....	On account of Contract No. 8795, for books .....	" 16	26 85
9118		G. P. Putnam's Sons .....	On account of Contract No. 8801, for books .....	" 18	179 40
9166	5	D. Appleton & Co..	On account of Contract No. 8806, for books .....	" 16	15 42
9167		Dodd, Mead & Co..	On account of Contract No. 8812, for books .....	" 16	136 45
9261	7	Albert F. Houghton.	On account of Contract No. 8797, for books .....	" 20	148 31
9262		Albert F. Houghton.	On account of Contract No. 8797, for books .....	" 20	38 87
9263		D. C. Heath & Co..	On account of Contract No. 8802, for books .....	" 16	12 41
9329	8	Globe School Book Company .....	On account of Contract No. 8796, for books .....	" 16	13 41
9330		Globe School Book Company .....	On account of Contract No. 8796, for books .....	" 22	23
9331		Ginn & Co. ....	On account of Contract No. 8800, for books .....	" 16	63
9332		Ginn & Co. ....	On account of Contract No. 8800, for books .....	" 22	8 44
9461	12	American Book Com- pany .....	On account of Contract No. 8799, for books .....	" 22	472 69
9700	15	Rand, McNally & Co. ....	Atlas .....	July 7	4 50
9701		The Century Com- pany .....	Books .....	" 5	180 20
9833	19	Harper Bros. ....	On account of Contract No. 8813, for books .....	June 22	3 72
9834		The Baker & Taylor Company .....	On account of Contract No. 8879, for books .....	" 22	7 05
9835		Dodd, Mead & Co..	On account of Contract No. 8812, for books .....	" 22	9 35
9836		G. P. Putnam's Sons .....	On account of Contract No. 8801, for books .....	July 9	14 55
9837		J. B. Lippincott Company .....	On account of Contract No. 8795, for books .....	" 9	55
9986	21	Bank of Discount, Assignee of Will- iam Beverley Har- rison .....	Books .....	May 24	8 75
9987		Albert F. Houghton.	On account of Contract No. 8797, for books .....	June 22	32 39
10173	25	Lathrop Publishing Company .....	On account of Contract No. 8810, for books .....	July 9	7 23
10396	28	Charles Scribner's Sons .....	On account of Contract No. 8809, for books .....	" 16	42 97
10469	29	Siegel-Cooper Com- pany .....	On account of Contract No. 8804, for books .....	June 18	1,355 37
10470		Siegel-Cooper Com- pany .....	On account of Contract No. 8804, for books .....	" 15	1,245 08
10471		Siegel-Cooper Com- pany .....	On account of Contract No. 8804, for books .....	" 16	7 92
10472		Siegel-Cooper Com- pany .....	On account of Contract No. 8804, for books .....	" 16	164 19
10662	Aug. 2	The Macmillan Com- pany .....	On account of Contract No. 8814, for books .....	" 22	14 02
10663		The Macmillan Com- pany .....	On account of Contract No. 8814, for books .....	" 16	8 51
10748	3	Ward & Drummond Company .....	On account of Contract No. 8798, for books .....	" 16	3 40
10984	8	The American News Company .....	On account of Contract No. 8748, for books .....	July 16	22 52
10985		The American News Company .....	On account of Contract No. 8748, for books .....	June 22	7 75
10986		The American News Company .....	On account of Contract No. 8748, for books .....	" 22	189 43
10987		D. C. Heath & Co..	On account of Contract No. 8802, for books .....	July 9	8 73
10988		The Bank of Dis- count, Assignee of William Beverley Harrison .....	Book .....	" 22	1 00
1170	Aug. 11	Lathrop Publishing Company .....	On account of Contract No. 8810, for books .....	" 16	7 69
11171		Silver, Burdett & Co. ....	On account of Contract No. 8803, for books .....	" 16	90
11172		The Baker & Taylor Company .....	On account of Contract No. 8879, for books .....	June 16	85 20
11173		Dodd, Mead & Co..	On account of Contract No. 8812, for books .....	July 27	12 85
11261	12	D. C. Heath & Co..	On account of Contract No. 8802, for books .....	June 22	5 91
12353	15	Siegel-Cooper Com- pany .....	On account of Contract No. 8804, for books .....	" 22	612 18
12354		Siegel-Cooper Com- pany .....	On account of Contract No. 8804, for books .....	July 29	180 67
12355		Siegel-Cooper Com- pany .....	On account of Contract No. 8804, for books .....	June 22	248 81
12356		Siegel-Cooper Com- pany .....	On account of Contract No. 8804, for books .....	" 22	444 27
11492	18	G. P. Putnam's Sons .....	On account of Contract No. 8801, for books .....	July 27	1 65
12044	Sept. 5	The J. W. Pratt Company .....	On account of Contract No. 9625, for printing .....	Aug. 12	420 00
12420	12	Educational Publish- ing Company ....	Books, etc. ....	" 29	156 17

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
12421		Frederick A. Stokes Company .....	Books, etc. ....	" 29	9 00
12540	14	D. C. Fauss .....	Books, etc. ....	" 29	188 13
13431	22	Harper & Bros. ....	On account of Contract No. 8813, for books .....	" 31	26 73
13432		Dodd, Mead & Co..	On account of Contract No. 8812, for books .....	" 31	1 65
13509	23	Charles Scribner's Sons .....	On account of Contract No. 8809, for books .....	" 31	21 51
			Total .....		\$7,435 55

## Public Baths Fund—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

				1904.	
9333	July 8	Arnold W. Brunner.	On account of Contract No. 8630, for services of Architect for the supervision of the con- struction of a public bath at Nos. 538 and 540 East Eleventh street .....	June 21	\$125 34
10046	22	John H. Parker Company .....	On account of Contract No. 10070, for labor and materials for erection of a public bath on East Seventy-sixth street, John Jay Park .....	July 11	4,498 13
10307	27	Stoughton & Stough- ton .....	On account of Contract No. 8920, for services of Archi- tects for the preparation of plans, etc., for the construction of a public bath on East Sev- enty-sixth street, John Jay Park .....	" 20	112 45
10438	28	Arnold W. Brunner, Assignee of Will- iam Martin Aiken.	On account of Contract No. 9346, for services of Archi- tect for the construction of a public bath building to be erected in Avenue A, between Twenty-third and Twenty- fourth streets .....	" 20	1,950 00
10439		William Martin Ai- ken .....	On account of Contract No. 9346, for services of Archi- tect for the construction of a public bath building to be erected in Avenue A, between Twenty-third and Twenty- fourth streets .....	" 20	1,950 00
10491	29	John H. Parker Company .....	On account of Contract No. 9289, for the erection of a public bath building at Nos. 538 and 540 East Eleventh street .....	" 20	10,160 05
10661	Aug. 2	Arnold W. Brunner.	On account of Contract No. 8630, for services of Architect for the supervision of the con- struction of a public bath at Nos. 538 and 540 East Eleventh street .....	" 20	298 82
10983	8	George Hildebrand. brand .....	On account of Contract No. 9282, for the erection of a public bath building at Nos. 232 and 234 West Sixtieth street .....	" 25	7,650 00
11399	16	Werner & Windolph	On account of Contract No. 8919, for services of Archi- tects for preparation of plans, etc., of a public bath building on Sixtieth street, between Amsterdam and West End avenues .....	Aug. 2	225 00
11588	22	Edward S. Murphy and Francis J. Murphy .....	On account of Contract No. 6290, for the erection and completion of a public bath building, Nos. 133, 135 and 135½ Allen street .....	" 9	5,516 00
11589		Edward S. Murphy and Francis J. Murphy .....	On account of Contract No. 6291, for the erection and completion of a public bath building at Nos. 243 to 247 East One Hundred and Ninth street .....	" 9	8,540 00
11823	27	John H. Parker Company .....	On account of Contract No. 10070, for labor and materials for erection of a public bath on East Seventy-sixth street, John Jay Park .....	" 20	4,898 55
11824		John H. Parker Company .....	On account of Contract No. 9289, for the erection of a public bath building at Nos. 538 and 540 East Eleventh street .....	" 20	10,578 33
12272	Sept. 8	Stoughton & Stough- ton .....	On account of Contract No. 8920, for services of Archi- tects for the preparation of plans, etc., for the construction of a public bath building....	" 26	122 46
12419	12	Arnold W. Brunner.	On account of Contract No. 8630, for services of Architect for the supervision of the con- struction of a public bath at Nos. 538 and 540 East Eleventh street .....	" 26	311 13
			Total .....		\$56,936 26

## Police Department Fund (Sites and Buildings).

(Chap. 350, Laws of 1892.)

				1904.	
9473	July 12	Charles H. Peck- worth .....	On account of Contract No. 10326, for the erection and completion of a building for the Seventy-first Precinct....	July 8	\$8,000 00
9866	19	Luke A. Burke....	On account of Contract No. 9036, for furnishing labor, etc., to build and complete a new station house for the Thirty-ninth Precinct .....	" 12	13,717 04
10362	27	Thomas J. Carlin..	On account of Contract No. 7571, for erecting a new sta- tion house, prison and stable for the Seventy-fifth Precinct, Long Island City, Borough of Queens .....	" 18	3,700 00
10363		Thomas G. Carlin..	On account of Contract No. 7571, for erecting a new sta- tion house, prison and stable for the Seventy-fifth Precinct, Long Island City, Borough of Queens .....	" 23	1,040 00
10364		Thomas G. Carlin..	Extra work on account of Con- tract No. 7571, for erecting a new station house, prison and stable for the Seventy-fifth Pre- cinct, Long Island City, Bor- ough of Queens .....	" 18	1,565 15



Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date	Name	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
10509	29	Fuller & O'Connor.	On account of Contract No. 10172, for erecting a new station house, prison and stable for the Seventieth Precinct...	" 28	5,983 52	9597		Gaetano Variano, an infant, by Pasquale Variano, his guardian ad litem or Simmons & Harris, Attorneys	Judgment against The City of New York, filed May 7, 1904, in the Supreme Court, for costs on appeal to the Appellate Division from judgment filed November 4, 1903, for damages for injuries received by Gaetano Variano, by reason of the negligence of a Driver in the Department of Water Supply, on June 1, 1900.....	" 6	118 10
10887	Aug. 5	Luke A. Burke.....	On account of Contract No. 9971, for erecting a new station house, prison and stable for the Thirty-sixth Precinct.	" 28	3,236 64	9598		Gaetano Variano, an infant, by Pasquale Variano, his guardian ad litem or Simmons & Harris, Attorneys	Costs on motion for an order directing the resettlement of the order of affirmation made by the Appellate Division of the Supreme Court, April 22, 1904, in the action of Gaetano Variano vs. City of New York, payable in pursuance of an order of the Appellate Division, June 10, 1904.....	" 6	10 00
10888		Louis H. Voss.....	On account of Contract No. 8421, for services of Architect for the erection of a station house, etc., Sixty-eighth Precinct, Borough of Brooklyn.	" 28	2,757 96	9680		James Lawson Bell, or Samuel Carpenter, Attorney.	Judgment against The City of New York, filed June 27, 1904, in the Municipal Court of The City of New York, Borough of Manhattan, Eleventh District, for personal injuries caused by tripping over some flagstones on West One Hundred and Eleventh street, between Seventh and Lenox avenues, on November 20, 1903 .....	" 13	250 75
11510	18	Bryan L. Kennelly.	Appraising Nos. 202, 204, 206 and 208 East Twenty-ninth street .....	Aug. 15	40 00	9684	July 14	Tallmadge W. Foster and Preston Stevenson, as Trustees, or Preston Stevenson, Attorney .....	Judgment against John T. Oakley, as Commissioner of the Department of Water Supply, Gas and Electricity, for costs in the action of Tallmadge W. Foster and others, payable in pursuance of an order of the Supreme Court, May 16, 1904 .....	" 12	147 70
11665	24	Hamilton Bank of New York City, Assignee of Luke A. Burke .....	On account of Contract No. 9971, for erecting a new station house, prison and stable for the Thirty-sixth Precinct.	" 15	7,543 36	9838	19	Mitchell Erlanger, as Sheriff.....	Amount of fees upon execution on judgment of the Westchester Temporary Home for Destitute Children, filed June 13, 1904, in the Supreme Court for maintenance, etc., of Truants, during the year 1903....	" 15	66 15
11666		Washington Hull...	On account of Contract No. 8022, for furnishing all the plans, etc., for the erection of a station, etc., for the Seventy-second Precinct .....	" 15	1,300 00	9839		White Clover Dairy or Breed, Abbott & Morgan, Attorneys .....	Judgment against The City of New York, filed May 21, 1904, in the Municipal Court, Seventh District, for damages to wagon, caused by the branch of a tree overhanging the roadway of East One Hundred and Twenty-fourth street, on October 19, 1903.....	" 14	176 96
11723	25	Luke A. Burke ....	On account of Contract No. 9036, for furnishing labor, etc., to build and complete a new station house for the Thirty-ninth Precinct .....	" 15	10,688 76	9840		Wilhelmine Ehlers or Wellbrock & Reynolds, Attorneys .....	Judgment against The City of New York, filed in the Supreme Court June 30, 1904, for damages for personal injuries received on April 27, 1899, by reason of the defective condition of the sidewalks between Nos. 228 and 242 East One Hundred and Third street .....	" 14	461 54
11724		Charles H. Peckworth .....	On account of Contract No. 10326, for the erection and completion of the Seventy-first Precinct station house...	" 15	10,331 20	10049	22	Spuyten Duyvil & Port Morris Railroad Company....	Interest on personal taxes, 1902, paid in error, against the Spuyten Duyvil and Port Morris Railroad .....	" 14	767 53
13106	Sept. 20	Hamilton Bank of New York City, Assignee of Luke A. Burke .....	On account of Contract No. 9971, for erecting a new station house, prison and stable for the Thirty-sixth Precinct.	Sept. 14	12,828 00	10108		Mary Agnes Campbell, or Sharon Graham, Attorney	Judgment against The City of New York, filed June 1, 1904, in the Supreme Court, New York County, for damages for personal injuries caused by stepping into a hole in sidewalk at One Hundred and Sixteenth street and Lexington avenue, on June 7, 1901.....	" 20	2,500 00
13356	21	Charles Volz .....	On account of Contract No. 7937, for services as Architect for furnishing plans, etc., for the erection, etc., of a station house for the Thirty-sixth Precinct .....	Sept. 14	990 00	10174	25	The F. P. Blumgara Company, or Henry Radd, Attorney	Costs of Court of Appeals in re F. P. Blumgara Company, re-lator, vs. James L. Wells et al., as Commissioners of Taxes and Assessments, Supreme Court order, January 22, 1904.	" 21	148 95
13357		The Title Guarantee and Trust Company.....	Examination of title, etc., site for Sixty-eighth Precinct.....	June 21	44 38	10253	26	The F. P. Blumgara Company .....	Additional interest on personal taxes, 1902, against F. P. Blumgara Company .....	" 21	31 09
13803	27	George Hildebrand.	On account of Contract No. 9934, for the erection and completion of a building for the Forty-first Precinct .....	Sept. ..	5,200 00	10310	27	Julia Hickey or Thomas J. Bannon, Attorney...	Judgment against The City of New York, filed June 30, 1904, in the Supreme Court, New York County, for damages for personal injuries sustained through the negligence of the City in maintaining a defective platform in rear yard of premises No. 62 Monroe street, on May 23, 1903.....	" 21	150 00
Total.....					\$88,966 01	10519	29	Adam M. Stahl or Hatch & Wickes, Attorneys .....	Judgment against The City of New York, filed June 30, 1904, in the Supreme Court, for damages for personal injuries received February 22, 1901, by reason of the defective condition of the sidewalk in front of premises No. 215 East Forty-seventh street .....	" 26	200 00
Police Pension Fund.						10520		Gaetano Variano, an infant, by Pasquale Variano, guardian ad litem, or Simmons & Hatch, Attorneys.	Judgment against The City of New York, filed November 4, 1903, in the Supreme Court, for damages for injuries received on June 1, 1900, by being run over by a cart belonging to the Department of Water Supply, at the south-early curb of Hester street, between Mott and Mulberry streets .....	" 27	1,918 93
(Chap. 466, Laws of 1901.)						1904.					
10508	July 29	William McAdoo, as Treasurer and Trustee of the Police Pension Fund	On account of amount of Excise Taxes, payable to the Police Pension Fund, from May 7 to August 6, 1904, inclusive..	July 28	\$60,000 00	Revenue Bond Fund—For Judgments.					
11725	Aug. 25	William McAdoo, as Treasurer and Trustee of the Police Pension Fund	Balance and in full of amount of Excise Taxes payable to the Police Pension Fund from May 7 to August 6, 1904, inclusive .....	Aug. 23	47,500 00	(Chap. 466, Laws of 1901.)					
Total.....					\$107,500 00	9135	July 1	Morris Henschel or Goldschmidt & Folk, Attorneys..	Judgment against The City of New York, filed May 19, 1904, in the Supreme Court, for damages for loss of wife, Lena Henschel, who was injured on January 24, 1904, by reason of defective condition of sidewalk on east side of Park avenue, between Fifty-eighth and Fifty-ninth streets.....	July 1	\$1,670 80
Revenue Bond Fund—For Judgments.						9136		Lena Henschel, or Goldschmidt & Folk, Attorneys..	Judgment against The City of New York, filed May 19, 1904, in the Supreme Court, for personal injuries received on January 24, 1900, by reason of defective condition of sidewalk on east side of Park avenue, between Fifty-eighth and Fifty-ninth streets .....	" 1	3,684 80
9231	6	Stephen Cava or Abraham Nelson, Attorney .....	Costs, etc., on judgment against The City of New York, filed May 16, 1904, in the Supreme Court, for recovery of amount deposited with the Chamberlain of The City of New York on July 24, 1896, as surety for Peter Grillo, as witness in the action of the People vs. John Pavero .....	June 30	165 25	9346	8	George S. Mullally or Hunt, Ingle & Small, Attorneys.	Judgment against The City of New York, filed June 17, 1904, in the Supreme Court, for salary as Steam Engineer in the Department of Street Cleaning, while laid off during the period from July 2 to October 15, 1900; November 24, 1900, to January 1, 1901, and June 2, 1901, to January 1, 1902 .....	" 30	451 50
9595	14	Frances G. Wickes or John B. O'Donnel, Attorney....	Judgment against The City of New York, filed June 20, 1904, in the Supreme Court for damages to a silk gown, caused by the negligence of an employee of the Department of Parks, May 19, 1903 .....	July 6	40 00	9596		Gardiner Conklin or Frederick G. Taylor, Attorney ...	Judgment against The City of New York, filed June 2, 1904, in the Supreme Court, for amount due by reason of wrongful discharge from the position of Cartman in the Bureau of Highways, November 15, 1902, to October 28, 1903 .....	" 6	587 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10575	Aug. 1	Theresa Acker or John C. VanLoon, Attorney .....	Judgment against The City of New York, perfected July 11, 1904, in the Municipal Court, Borough of Manhattan, Elev- enth District, for damages for personal injuries received on June 26, 1903, by reason of the defective condition of the side- walk adjacent to premises No. 450 West Thirty-second street	1904.		11769	Aug. 26	Andrew Carnegie..	Interest on taxes for the year 1903 paid in error, on Lots Nos. 1, 2, 3 and 4, Block 1503, Sec- tion 5 .....	1904.	
10914	8	Estate of William C. Rhinelanders, deceased .....	Interest on amount of taxes, 1899, overpaid in error, on Lots Nos. 3 and 26, Blocks 48 and 120, Section 1.....	" 25	100 00	11940	Sept. 1	Charles Budden- hazen or Marks & Marks, Attorneys.	Judgments against The City of New York filed June 23, 1904, in the Supreme Court, New York County, for personal in- juries caused by falling on the ice in Attorney street, be- tween Broome and Delancey streets, Borough of Manhat- tan, on February 10, 1901....	" 23	36 64
10915		Robert Oswald, or Edward Hassett, Attorney .....	Costs upon a peremptory writ of mandamus issued out of the Supreme Court June 26, 1904, commanding Nicholas J. Hayes, as Fire Commissioner, to forthwith employ Robert Oswald in some position in the Fire Department in The City of New York not requir- ing active service as a Fire- man and Foreman, etc.....	Aug. 5	1,395 27	12150	7	Charles L. Schan- wecker or Louis J. Grant, Attor- ney .....	Judgment against Francis V. Greene, as Police Commis- sioner of The City of New York, filed August 17, 1904, in the Supreme Court, New York County, for costs in a certiorari proceeding instituted for purpose of reviewing the action of Francis V. Greene, as Police Commissioner, in dismissing plaintiff from his position as Police Sergeant..	" 25	680 63
11049	9	The Twenty-third Street Railway Company, or Hen- ry A. Robinson, Attorney .....	Costs on appeal to the Appellate Division in the action of the People ex rel. Twenty-third Street Railroad Company, re- spondent, vs. Thomas L. Feit- ner and others, composing the Board of Taxes and Assess- ments of The City of New York .....	" 2	50 00	12151		David Rowell or Stephen G. Will- iams, Attorney...	Costs on discontinuance of action entitled David Rowell vs. The Mayor, etc., payable in pursuance of an order of the Supreme Court May 12, 1904.	" 31	183 73
11096	10	Barnet Spatz, de- fendant, or Isidor Cohn, Attorney...	Judgment against The City of New York, entered June 1, 1904, in the Municipal Court, Fourth District, for costs on affirmance in the action of The City of New York vs. Barnet Spatz .....	" 2	24 00	12152		Frederick Muller or Stephen G. Will- iams, Attorney...	Costs on discontinuance of action entitled Fredk. Muller vs. The Mayor, etc., payable in pursuance of an order of the Supreme Court May 12, 1904.	" 31	27 50
11097		Barnet Spatz, de- fendant, or Isidor Cohn, Attorney...	Judgment against The City of New York, entered June 1, 1904, in the Municipal Court, Fourth District, for costs on affirmance in the action of The City of New York vs. Barnet Spatz .....	" 2	29 15	12153		Susan A. Grigg, Al- bert R. Grigg and Harry K. Grigg or Stephen G. Williams, Attor- ney .....	Costs on discontinuance of action entitled Susan A. Grigg et al. vs. The Mayor, etc., payable in pursuance of an order of the Supreme Court May 12, 1904.	" 31	27 50
11098		Barnet Spatz, de- fendant, or Isidor Cohn, Attorney...	Judgment against The City of New York, entered June 1, 1904, in the Municipal Court, Fourth District, for costs on affirmance in the action of The City of New York vs. Barnet Spatz .....	" 2	32 15	12154		Ann E. Wilson or Stephen G. Will- iams, Attorney...	Costs on discontinuance of action entitled Ann E. Wilson vs. The Mayor, etc., payable in pursuance of an order of the Supreme Court May 12, 1904.	" 31	27 50
11099		Barnet Spatz, de- fendant, or Isidor Cohn, Attorney...	Judgment against The City of New York, entered June 1, 1904, in the Municipal Court, Fourth District, for costs on affirmance in the action of The City of New York vs. Barnet Spatz .....	" 2	29 15	12155		Jesse Holbeck or Stephen G. Will- iams, Attorney...	Costs on discontinuance of action entitled Jesse Holbeck vs. The Mayor, etc., payable in pursuance of an order of the Supreme Court May 12, 1904.	" 31	27 50
11268	12	Pennsylvania Rub- ber Company or Henneson, Emley & Rubino, Attor- neys .....	Judgment against The City of New York, filed June 27, 1904, in The City of New York, for rubber hose furnished the Armory Board for use of Squadron "A" during the year 1903 .....	" 4	23 44	12246	8	Eugene W. Dun- ston or Dill & Baldwin, Attor- neys .....	Judgment against The City of New York, filed February 27, 1904, in the Supreme Court, County of New York, for costs on appeal to the Appellate Division from judgment en- tered in the Supreme Court August 6, 1903, in case of Dunston vs. The City of New York .....	" 30	109 67
11269		Pennsylvania Rub- ber Company or Henneson, Emley & Rubino, Attor- neys .....	Judgment against The City of New York, filed June 27, 1904, in The City of New York, for rubber hose furnished the Armory Board for use of Ninth Regiment, First Bat- tery and Squadron "A" dur- ing year 1903.....	" 4	39 61	12247		Eugene W. Dun- ston or Dill & Baldwin, Attor- neys .....	Judgment against The City of New York, filed August 6, 1903, in the Supreme Court, New York County, for dam- ages to merchandise stored in sub-cellar of No. 143 Cham- bers street, Borough of Man- hattan, caused by breaking water pipe at or near north- west corner of Hudson and Chambers streets, on night of December 29, 1901.....	" 30	2,505 43
11314	15	The New Jersey Steamboat Com- pany or W. P. and R. K. Pren- tice, Attorneys...	Interest on judgment against The City of New York, entered June 20, 1904, in Supreme Court, for depriving the New Jersey Steamboat Company of the use of 125 feet of bulkhead extending northerly from the northerly line of Watts street, North river .....	" 10	124 20	12374	10	Josephine C. Greg- ory, or Bandler & Bier, Attorneys..	Judgment against The City of New York, filed July 30, 1904, in the Supreme Court, New York County, for personal in- juries on the sidewalk on the westerly side of Eighth ave- nue, near its junction with West One Hundred and Forty- eighth street, Borough of Manhattan, on June 29, 1901.	" 31	750 00
11358		Marie B. Motley or Truax, Watson & Roberts, Attor- neys .....	Judgment against The City of New York rendered August 11, 1904, in the Municipal Court, First District, for damages for personal injuries received on November 11, 1903, by reason of the defect- ive condition of crosswalk at junction of Park row and Ann street .....	" 9	50 00	12375		Carrington & Co..	Additional interest on personal taxes for year 1903, paid in error against Carrington & Co.	Sept. 8	3 32
11467	17	L. Laflin Kellogg, Abram J. Rose, Alfred C. Pette, Philip M. Brett and MacIntosh Kellogg .....	On account of lien filed for ser- vices on judgment of Jennie T. B. Becker, as executrix of James Brady, deceased, vs. The City of New York, filed June 4, 1902, in the Supreme Court, for damages for extra work performed, etc., for amount retained for overtime on Contract No. 7933, for reg- ulating, etc., Claremont ave- nue, from One Hundred and Twenty-second to One Hun- dred and Twenty-seventh street, Benj. J. Carr, con- tractor; James Brady, as- signee; payable in pursuance of an order of the Supreme Court July 14, 1904.....	" 10	3,959 31	13262	20	H. Morton Merri- man, or Thomas P. Wickes, Attor- ney .....	Judgment against The City of New York, filed August 15, 1904, in the Supreme Court, New York County, for dam- ages to carriage, horse, etc., due to horse running away on Spuyten Duyvil parkway on June 22, 1903, after having been frightened by a steam roller negligently left in the roadway .....	" 14	285 10
11468		Sprengelberg & Wise, Attorneys for Isi- dor Straus and another .....	Costs in the action of Isidor Straus and ano. vs. James L. Wells et al.....	" 12	32 25	13298	21	Samuel Lobenthal..	Costs on order of the Supreme Court, dated September 16, 1904, opening default in the action of Arthur Curtis vs. John H. Palmer.....	" 20	30 00
						13392		The American Fire Insurance Com- pany .....	Additional interest on personal taxes for the years 1899 and 1900, overpaid in error.....	" 21	2,444 16
						13686	Sept. 26	The Town of South East, or Abram J. Miller, Attorney.	Judgment against The City of New York, filed May 19, 1904, in the Supreme Court, Put- nam County, for damages due to the bursting of a dam form- ing part of a system of water supply of the City, caused by the giving away of certain flash boards upon the dam on December 30, 1901.....	" 20	3,712 90
						13687		The Town of South East, or Abram J. Miller, Attorney..	Judgment against The City of New York, filed August 15, 1904, in the Supreme Court, Putnam County, for costs on appeal to the Appellate Divi- sion of the Supreme Court, Second Department, from judgment filed May 19, 1903.	" 20	158 19



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13963	28	William W. Owen or Thomas W. McKnight, Attorney	Judgment against the Department of Health of The City of New York, June 19, 1904, in the Municipal Court, City of New York, Borough of Manhattan, for costs on appeal to the Appellate term in the case of the Department of Health vs. William W. Owen, seeking recovery of penalty imposed for failing to report birth of a child	" 26	29 44	10668		John J. Mally...	Salary as Watchman in Fire Department, June 4, 1902, to December 15, 1902.....	" 21	482 98
13964		William W. Owen, or Thomas W. McKnight, Attorney	Judgment against the Department of Health of The City of New York, June 17, 1904, in the Municipal Court, City of New York, Borough of Manhattan, for costs on appeal to the Appellate term in the case of the Department of Health vs. William W. Owen, seeking recovery of penalty imposed for failing to report birth of a child	" 26	68 22	10669		Annie Dodsworth..	Damages for destruction of clothing on April 8, 1904, caused by the negligence of employees of the Department of Street Cleaning in handling a hose which was being used at the northeast corner of Fourth avenue and Nineteenth street	" 22	100 00
13965		Frederick W. Heinrich or William Morris, Attorney.	Costs on motion to vacate and set aside the services of summons and complaint on Frederick W. Heinrich on June 15, 1904, payable in pursuance of an order of the Supreme Court August 24, 1904.....	" 26	10 00	10701	Aug. 2	Margaret McGuire..	Damages to property stored in cellar of No. 27 East Thirtieth street by reason of the water backing up from the sewer, in August, 1902.....	July 28	75 00
14112	30	Edison Electric Illuminating Company	Additional interest on personal taxes, year 1901, paid in error, against Electric Illuminating Company	" 26	4,894 73	10702		John Donohue ....	Damages for injuries to horse on December 24, 1902, caused by the negligence of a driver in the Department of Street Cleaning	" 29	175 00
Total.....					\$35,504 39	10759	3	Adam A. Schopp..	Damages to coal hole covers in front of No. 312 East Thirtieth street, No. 216 East Sixteenth street and No. 311 East Ninth street, caused through the negligence of a driver in the Department of Street Cleaning	" 28	4 95
Revenue Bond Fund—For Claims.						11223	11	Edward M. Grout, as Comptroller; Patrick Keenan as Chamberlain...	Amount for payment of registered interest due August 26, 1904, on bonds of The City of New York, viz., 5 per cent. Sewer Extension Bonds, Series 2, for Fourteenth avenue sewer, Refunding Bonds of the Village of Whitestone.....	Aug. 9	50 00
(Chap. 466, Laws of 1901.)						11359	15	Mrs. J. M. Gibbin.	Damages sustained to garments by reason of the bursting of a hose manipulated by employees of the Department of Street Cleaning, in Ninety-fourth street and West End avenue, on May 21, 1904....	" 9	10 00
9125	July 1	United Trucking Company	Damages done to a single truck on December 15, 1903, by an employee of the Street Cleaning Department	June 23	\$5 00	11863	30	John S. Mayers....	Amount on account of sum awarded under the provisions of chapter 372, Laws of 1903, as damages and compensation for injuries received while in the discharge of his official duties as a driver of a wagon in the Fire Department of The City of New York, August, 1904	" 30	66 66
9145		Mary A. Leonard..	Balance of salary as Cleaner in the Department of Correction, January 1 to and including April 30, 1902.....	" 28	80 00	13263	Sept. 20	Sternberger, Sinn Company	Payment of additional interest on Long Island City 4½ per cent. General Improvement Coupon Bonds, Series 3, Nos. 41 to 60, inclusive, for \$500 each, issued for a trunk sewer, etc., in Broadway and Academy street, etc., which matured and were presented for payment September 1, 1904, but which remained unpaid until September 12, 1904.....	Sept. 16	13 75
9276	7	Edward M. Powers.	Salary as Mate in service of Department of Street Cleaning, from September 17 to November 13, 1903.....	" 22	112 00	13372	21	Eugene F. McGirr..	Damages for injuries received by the scow "Arizona," caused by grounding on the rocks at the foot of Eightieth street, East river, on or about August 24, 1903.....	" 21	547 00
9277		Theodore Hoffstatter & Co.....	Damages to wagon by reason of a collision with a cart belonging to the Department of Street Cleaning on March 25, 1904	" 28	3 50	13825	27	John T. Mayers...	Allowance for September, 1904..	" 26	66 66
9278		J. H. Timmerman, City Paymaster...	Payroll of Patrolman, January to December, 1898	July 5	1,063 84	Total.....					\$14,380 61
9462	12	William McAdoo, Police Commissioner, as Treasurer of the Police Pension Fund...	Amount of deductions from payroll of John J. Kelly, year 1898	" 6	16 03	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.					
9504	13	Fred W. Brooks, as sole surviving Executor of the last will and testament of Samuel H. Winton, deceased, or William C. De Witt, Attorney	Balance and in full settlement of the action entitled Henry W. Sage vs. The Mayor, etc.....	" 12	385 53	(Chap. 535, Laws of 1893.)					
9615	14	J. H. Timmerman, City Paymaster..	Payroll of New York City Farm Colony, March 31 to May 10, 1904	" 13	1,062 20	9144	1	J. H. Timmerman, City Paymaster...	Payroll of Nurses, June, 1904, Willard Parker Hospital	July 1	\$905 00
9996	21	William H. Willis..	Services as Referee in the matter of the application for the removal from the office, Herman Bolte, as Justice of the Municipal Court, City of New York, Second District, Borough of Manhattan, payable in pursuance of an order of the Appellate Division of the Supreme Court, First Department, May 13, 1904.....	" 5	5,166 00	9168	5	The E. Howard Clock Company..	Cleaning clock	June 29	2 50
9907		J. Shannon Laughlin	Services as Stenographer in the matter of the application for the removal from the office, Herman Bolte, as Justice of the Municipal Court, City of New York, Second District, Borough of Manhattan, payable in pursuance of an order of the Appellate Division of the Supreme Court, First Department, May 13, 1904.....	" 5	3,675 65	9169		Hornthal & Co....	Zinc lined cases.....	" 29	40 20
10217	25	John T. Mayers...	Amount on account of sum awarded under the provisions of chapter 372, Laws of 1903, as damages and compensation for injuries received while in the discharge of his official duties as a Driver of Wagon in the Fire Department, City of New York, July 1 to 31, 1904	July 23	66 66	9170		R. H. Macy & Co.	Pail, etc.....	" 29	2 72
10311	27	Charles Frey ....	Extra truck hire, caused by the sudden giving away of the asphalt pavement on Fifth avenue, between Eighty-second and Eighty-third streets, April 20, 1904	" 21	5 00	9171		P. F. Brooks.....	Carpenter work, etc.....	" 29	1 50
10575	Aug. 1	James F. O'Brien..	Salvage services rendered December 26, 1903, and January 20, 1904, to the scow "Puritan," owned by claimant and rented to the Department of Street Cleaning	" 22	25 00	9172		Our Own Manufacturing Company...	Overall suits, etc.....	" 29	7 10
10574		William Travers Jerome	Printing, etc., in the matter of the application for the removal from office of Herman Bolte, as Justice of the Municipal Court, City of New York, Second District, Borough of Manhattan, payable in pursuance of an order of the Appellate Division of the Supreme Court, First Department, dated May 13, 1904....	" 5	639 22	9205	6	F. D. Bell, as Chief Clerk	Disbursements, May, 1904.....	" 29	110 95
10667	2	Michael Funnell....	Salary as Watchman in Fire Department, June 4, 1902, to December 15, 1902.....	" 21	482 98	9206		F. D. Bell, as Chief Clerk	Disbursements, April and May, 1904	" 29	179 52
						9207		Gane Bros. & Co...	Twine	" 29	70
						9208		James T. Dougherty	Rubber sheeting	" 29	8 25
						9209		James S. Barron & Co.	Baskets	" 29	14 00
						9210		Richardson & Boynton Company...	Grate bars	" 29	5 40
						9211		Charles Renzland..	Plumbing	" 29	15 00
						9212		Henry Henman....	Repairs to chair.....	" 29	4 50
						9213		Walter F. Barnes..	Desk	" 29	21 00
						9214		The Kny-Scheerer Company	Nose mask	" 29	4 00
						9215		Reliance Ball Bearing Dog Hanger Company	Locks	" 29	28 00
						9216		William M. Crane Company	Laundry stove	" 29	6 25
						9217		J. Warren Mead, Agent and Ward-en of Auburn Prison	Chiffoniers, etc.....	" 29	22 44
						9218		R. H. Macy & Co.	Shades	" 29	17 84
						9219		R. H. Macy & Co.	Fog beater, etc.....	" 29	1 26
						9220		R. H. Macy & Co.	Saddle pad, etc.....	" 29	6 31
						9221		R. H. Macy & Co.	Knives	" 29	31 79
						9222		The Mosler Safe Company	Mercury gauze, etc.....	" 29	3 00
						9223		Lehn & Flak.....	Maltine	" 29	8 50
						9224		J. Warren Mead, Agent and Ward-en of Auburn Prison	Baskets, etc.....	" 29	20 52
						9264	7	George Ermold Company	Hypo. syringes	" 29	18 00
						9265		Inland Stamp Works	Mould	" 29	27 00
						9266		A. B. Dick Company	Mimeograph	" 29	16 00
						9267		John W. Terry...	Peterman's Discovery	" 29	1 00
						9268		Inland Stamp Works	Rubber stamps	" 29	1 18
						9269		Trow Directory Printing and Bookbinding Company	Directories	" 29	75
						9270		Herbert C. Barnett.	Electric fans	" 29	58 00
						8271		Berkefeld Filter Company, August Giese & Sons, Proprietors	Filter, etc.....	" 29	8 40
						9272		John Wanamaker...	Agate pails	" 29	3 60
						9273		John Wanamaker...	Cheese cloth, etc.....	" 29	9 08
						9274		Dennison Manufacturing Company...	Labels	" 29	2 00
						9275		F. W. Devoe and C. T. Reynolds Company	Varnish stain	" 29	1 20
						9338	8	R. H. Macy & Co.	Iron cribs	" 15	57 19



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9339		L. J. Wallace.....	Repairing water heater.....	1904. 29	20 00	10593		Valvoline Oil Com- pany.....	Oil .....	22	27 50
9340		George Deyo, Agent and Warden.....	Pillow cases, etc.....	" 29	165 27	10594		I. Klein.....	Gowns .....	" 22	17 50
9341	July 8	F. J. Dessoir.....	Pearline .....	" 29	2 69	10595		Sniffin & Co.....	Wagon repairs .....	" 22	35 00
9342		Seabury & Johnson.....	Gauze .....	" 29	15 00	10596		Seabury & Johnson.....	Absorbent cotton .....	" 22	32 00
9343		Seabury & Johnson.....	Plaster .....	" 29	1 00	10597		Schieffelin & Co.....	Drugs .....	" 22	10 20
9344		Smith, Worthington & Co.....	Horse covers .....	" 29	44 88	10598		E. B. Meyrowitz.....	Faucets repaired .....	" 22	1 02
9345		P. Lawless Sons.....	On account of Contract No. 9559, for vegetables, etc.....	" 29	107 80	10599		E. Machlett & Son.....	Bottles .....	" 22	61 20
9599	14	John J. Delehanty.....	Plumbing .....	July 8	63 16	10600		Murray & Co.....	Hauling coal .....	" 22	24 00
9600		John Wanamaker.....	Coats .....	" 8	2 50	10601		American Ice Com- pany.....	Ice .....	" 22	3 48
9601		Sniffin & Co.....	Repairing wagons, etc.....	" 8	40 60	10602		C. E. L. Schultze.....	Repairing clock .....	" 22	2 50
9602		John J. Reilly.....	Horseshoeing, etc.....	" 8	19 50	10603		Brown & Root.....	Eggs .....	" 22	7 80
9603		F. D. Bell, as Chief Clerk .....	Disbursements, May and June, 1904 .....	" 8	20 59	10604		James S. Barron & Co.....	Coffee mill .....	" 22	45
9604		Herbert C. Barnett.....	Electrical work, etc.....	" 8	4 31	10605		James S. Barron & Co.....	Chamois skins .....	" 22	5 25
9605		Thomas Buckley.....	Horseshoeing, etc.....	" 8	17 25	10606		Bloomington Bros.....	Gowns .....	" 22	31 60
9606		Eimer & Amend.....	Rubber stoppers, etc.....	" 8	39 95	10607		Bloomington Bros.....	Water sails .....	" 22	6 00
9607		E. B. Estes & Sons.....	Tooth picks .....	" 8	30 00	10608		Moses G. Beyers.....	Sprinkling street .....	" 22	7 00
9608		Albany Perforated Wrapping Paper Company.....	Toilet paper .....	" 8	6 00	10609		H. Balfie.....	Soda crackers .....	" 26	1 27
9609		Burrelle's Press Clipping Bureau.....	Press clippings .....	" 8	7 50	10610		Estate of John Mc- Clave.....	Lumber .....	" 22	14 76
9610		D. B. Bell, as Chief Clerk .....	Disbursements, April, 1904.....	" 8	6 00	10611		Newman Art Manu- facturing Co.....	Oak frame .....	" 22	6 00
9611		Dr. C. Clark.....	Horseshoeing .....	" 8	119 25	10612		George I. Roberts & Bros.....	Rubber packing .....	" 22	105 12
9612		The Vienna Win- dow Cleaning Company, Kad- isch & Fraad, Proprietors .....	Cleaning windows, etc., May, 1904 .....	" 8	56 00	10613		The H. Griffin & Sons Company.....	Leather, etc.....	" 22	69 25
9613		Western Union Tel- egraph Company.....	Telegrams .....	" 8	10 91	10614		The George Ermold Company.....	Tubes .....	" 22	9 00
9614		The New York Edi- son Company .....	Electric current, April and May, 1904 .....	" 8	94 80	10615		The Fairbanks Com- pany.....	Repairs .....	" 22	17 00
9704	15	The Gillette Clip- ping Machine Company.....	Sharpening machine .....	" 8	3 00	10616		Hugo Frederichs.....	Bread .....	" 22	4 00
9705		A. Gross.....	Repairing harness .....	" 8	63 65	10617		Hammacher, Schlem- mer & Co.....	Latch .....	" 22	94
9706		Underwood Type- writer Company.....	Typewriter, etc.....	" 8	110 50	10618		R. C. Williams Company.....	Soap .....	" 22	7 50
9707		Ewen McIntyre & Son .....	Prescriptions .....	" 8	139 55	10619		Eimer & Amend.....	Matzons, etc.....	" 22	3 70
9708		Dewey Laundry.....	Laundrying .....	" 8	12 90	10620		Eimer & Amend.....	W. basket .....	" 22	1 00
9709		Arthur L. De Groff.....	Soap .....	" 8	3 68	10621		Ambrose E. Barnes & Bro.....	Desk .....	" 22	25 00
9710		Hygeia Distilled Water Company.....	Water .....	" 8	1 50	10622		John Wanamaker.....	Coffee pot, etc.....	" 22	19 50
9711		The Harral Soap Company.....	Borax chips .....	" 8	23 18	10623		Western Union Tel- egraph Company.....	Time service, April 1 to July 1, 1904 .....	" 28	3 00
9712		Charles Renzland.....	Plumbing repairs .....	" 8	52 45	10624		Western Union Tel- egraph Company.....	Telegrams, June, 1904.....	" 28	13 11
9713		Moses G. Beyers.....	Sprinkling street, April 15 to May 14, 1904.....	" 8	7 00	10625		John J. Dinneen.....	Skylight .....	" 22	55 00
9714		W. E. Elder.....	Window guards, etc.....	" 8	30 00	10626		John J. Delehanty.....	Plumbing work .....	" 22	40 78
9715		Saratoga Stables, S. M. & E. Odell, Proprietors .....	Board of horse, May, 1904.....	" 8	25 00	10627		John J. Dinneen.....	Bulletin board .....	" 22	9 00
9761	16	Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 93, for incidental expenses.....	" 14	500 00	10628		Clark & Roberts.....	Enameled tables, etc.....	" 22	409 75
9762		John G. Meister.....	Horse hire, May, 1904.....	" 8	280 00	10629		The Whitney Glass Works .....	Bottles .....	" 22	761 98
9763		R. H. Macy & Co.....	Bowls, etc.....	" 8	1 68	10630		J. H. Timmerman, City Paymaster.....	Payroll of Willard Parker Hos- pital (Nurses) .....	Aug. 2 28	864 68
9764		Rockland County Milk Association.....	Milk .....	" 8	11 14	10631		Dewey Laundry.....	Laundry work .....	" 28	18 86
9896	20	American Automob- ile Storage Com- pany.....	Storage, etc.....	" 8	33 73	10632		Inland Stamp Works .....	Rubber stamps .....	" 28	4 32
9897		Swann's Pharmacy.....	Prescriptions .....	" 8	187 31	10633		Samuel Lewis.....	Ladder .....	" 28	1 58
9898		Samuel E. Hunter.....	Provisions .....	" 8	61 46	10634		The J. W. Pratt Company.....	Postal cards .....	" 28	5 00
9899		John Adler.....	Calves, etc.....	" 8	116 00	10635		Dr. C. Clark.....	Horseshoeing .....	" 28	121 00
9899		Edward Riley.....	Boarding horse, May, 1904.....	July 8	104 84	10636		Burrelle's Press Clipping Bureau.....	Clippings, June, 1904.....	" 28	7 50
9800		Fussell Ice Cream Company.....	Ice cream, etc.....	" 8	52 62	10637		Vienna Window Cleaning Com- pany, Kadisch & Fraad, Proprie- tors .....	Cleaning windows, June, 1904.....	" 28	56 00
9801		Richard Webber.....	Vegetables, etc.....	" 8	65 36	10638		The S. S. White Dental Manufac- turing Company.....	Gas .....	" 28	8 00
10340	27	Siegel Cooper Com- pany.....	Enameled pitcher, etc.....	" 22	11 33	10835	4	American Ice Com- pany.....	Ice, June, 1904.....	" 28	4 12
10341		Smith, Worthington & Co.....	Sponges .....	" 22	17 00	10836		American Sign Com- pany.....	Signs .....	" 28	30 00
10342		F. J. Dessoir.....	Chow chow .....	" 22	2 28	10837		Herbert C. Barnett.....	Electrical work .....	" 28	24 75
10343		Elmer Heritage.....	Lock, etc.....	" 22	1 50	10838		Thomas Buckley.....	Horseshoeing .....	" 28	24 50
10344		Curtis & Blaisdell.....	Coal .....	" 22	18 37	10839		The Durland Com- pany.....	Board of horse, April, May and June, 1904 .....	" 28	75 00
10345		Munson Supply Com- pany.....	Cushion keys .....	" 22	3 50	10840		Cornelius Daly.....	Kindling wood.....	" 28	9 50
10346		J. H. Timmerman, City Paymaster.....	Payroll of Disinfectors, etc., July, 1904 .....	" 26	3,050 00	10841		Henry S. Clark & Son .....	Clock .....	" 28	5 64
10347		J. H. Timmerman, City Paymaster.....	Payroll of Nurses, July, 1904.....	" 26	3,309 69	10842		Seabury & Johnson.....	Absorbent cotton .....	" 28	2 40
10348		J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July, 1904 .....	" 26	1,419 35	10843		Sayles-Zahn Co.....	Meat .....	" 28	95
10349		J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July, 1904 .....	" 26	6,906 44	10844		R. H. Macy & Co.....	Cups, etc.....	" 28	12 04
10399	28	J. H. Timmerman, City Paymaster.....	Payroll of Medical Inspectors, July, 1904 .....	" 26	1,839 41	10845		J. W. Fiske Iron Works .....	Halter chains .....	" 28	6 00
10400		George D. Hilyard.....	Mason work, etc.....	" 22	14 96	10846		J. W. Fiske Iron Works .....	Foot scraper.....	" 28	3 00
10401		McKesson & Rob- bins .....	Thermometers .....	" 22	4 50	10847		Rockland County Milk Association.....	Milk, June, 1904.....	" 28	12 61
10402		G. C. McKesson.....	Nitric acid, etc.....	" 22	8 47	10848		John J. Reilly.....	Horseshoeing, June, 1904.....	" 28	19 50
10403		G. C. McKesson.....	Ointment, etc.....	" 22	3 60	10849		Richard Webber.....	Meats, April, 1904.....	" 28	9 45
10447	29	Crane's Oxygen Works .....	Oxygen .....	" 22	6 00	10850		John Wanamaker.....	Cheese cloth .....	" 28	56 02
10448		A. Demarest & Son.....	Repairs to badge.....	" 22	9 00	10851		John Adler.....	Calves, etc.....	" 28	97 00
10449		F. W. Devoe & C. T. Reynolds Com- pany.....	Varnish .....	" 22	11 25	10852		Hugo Frederichs.....	Bread .....	" 28	4 45
10450		Davol Rubber Com- pany.....	Tubes .....	" 22	3 40	10853		Sniffin & Co.....	Repairs to ambulance, etc.....	" 28	61 30
10451		George Deyo, Agent and Warden.....	Baskets .....	" 22	117 87	10898		American Surety Company of New York .....	Premium on bond.....	" 28	3 60
10452		Department of Cor- rection .....	Brushes .....	" 22	4 00	10995	8	Johnson & Johnson.....	Gauze .....	" 28	52 50
10453		Department of Cor- rection .....	Brooms .....	" 22	8 00	10996		Fred A. Ross.....	Services as Fire Drill Instructor, January to June, 1904.....	" 28	50 00
10454		John Wanamaker.....	Leather bag .....	" 22	9 50	10997		Edward Riley.....	Board of horse, June, 1904.....	" 28	100 00
10455		John Wanamaker.....	Coffee pots, etc.....	" 22	6 86	10998		Eldt & Weyand.....	On account of Contract No. 9558, for horse feed.....	" 28	25 01
10456		John Wanamaker.....	Wooden stools .....	" 22	3 66	10999		Gillette Clipping Machine Company A. Gross.....	Cutters .....	" 28	6 00
10457		John Wanamaker.....	Towel racks .....	" 22	2 40	11000		J. Warren Mead, Agent and War- den .....	Repairs to harness.....	" 28	53 80
10458		Whittall Tatum Com- pany.....	Glass jars .....	" 22	9 50	11001		R. H. Macy & Co.....	Desk .....	" 28	25 84
10459		D. P. Winne Com- pany.....	Twine .....	" 22	28 50	11002		John J. Meister.....	Butter pots .....	" 28	1 87
10460		F. D. Bell.....	Disbursements, June, 1904.....	" 22	6 60	11003		R. H. Macy & Co.....	Horse hire, June, 1904.....	" 28	312 00
10461		Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 94, for incidental expenses.....	" 22	500 00	11004		C. E. L. Schultze.....	Water cooler, etc.....	" 28	8 25
10462		Stearns' Bicycle Agency .....	Bicycle .....	" 22	32 50	11005		Fussell Ice Cream Company.....	Repairing clocks.....	" 28	5 00
10463		Lummy & Handibode The Harral Soap Company.....	Smoke bells .....	" 22	6 00	11006		Century Envelope Sealer Company.....	Ice cream, etc.....	" 28	29 16
10464		The Harral Soap Company.....	Soap .....	" 22	17 20	11007		Samuel E. Hunter.....	Repairs .....	" 28	7 10
10465		Inland Stamp Works	Rubber stamps .....	" 22	38	11197	11	The E. Embalmers' Supply Company.....	Vegetables .....	" 28	77 70
10466		Inland Stamp Works	Rubber stamps .....	" 22	50	11198		Eimer & Amend.....	Rubber pump, etc.....	Aug. 5 5	6 00
10467		Department of Cor- rection .....	Brooms .....	" 22	1 00	11199		The J. W. Craw Laundry Machine Company.....	Thermometers .....	" 5	35 10
10468		George Deyo, Agent and Warden.....	Ash cans .....	" 22	61 20	11200		James T. Dougherty	Castors, etc.....	" 5	7 80
10582	Aug. 1	The Harral Soap Company.....	Cocotallo .....	" 22	15 60	11201		John J. Delaney.....	Sterilizer, etc.....	" 5	42 00
10583		Horath & Co.....	Zinc lined cases.....	" 22	40 20	11202		W. F. Ford & Co.....	Changing gas and steam fitting work .....	" 5	14 50
10584		Roger Williams.....	Switches .....	" 22	12 00	11203		Fussell Ice Cream Company.....	Syringes, etc.....	" 5	7 50
10585		Lehn & Fink.....	Drugs .....	" 22	2 50	11204		Emil Greiner.....	Ice cream .....	" 5	18 00
10586		R. H. Macy & Co.....	Sundries .....	" 22	1 54	11205		Emil Greiner.....	Tubing, etc.....	" 5	3 50
10587		R. H. Macy & Co.....	Muslin .....	" 22	3 00	11206		The Hospital Supply Company.....	Seals .....	" 5	6 31
10588		Eldt & Weyand.....	Porage .....	" 22	8 41	11207		Miller & Mann.....	Stools .....	" 5	9 60
10589		Kern Burner Com- pany.....	Kern mantles .....	" 22	14 40	11208		R. H. Macy & Co.....	Labor, etc.....	" 5	24 50
10590		Otis Elevator Com- pany.....	Inspecting elevator .....	" 22	50 00	11209		Merck & Co.....	Supplies .....	" 5	53 00
10591		Otis Elevator Com- pany.....	Inspecting elevator, December 30, 1903, to June 30, 1904.....	" 22	25 00	11210		G. C. McKesson.....	Drugs, etc.....	" 5	2 25
10592		John F. McHugh.....	Awnings .....	" 22	55 00	11211		P. F. Brooks.....	Ether .....	" 5	61 75
						11212		F. D. Bell, as Chief Clerk .....	Stools .....	" 5	9 00
						11213		Addison Johnson, Agent and War- den .....	Window repaired .....	" 5	6 00
						11214		Kny-Scheerer Com- pany.....	Disbursements, June and July, 1904 .....	" 5	11 25
						11215		American District Telegraph Com- pany.....	Sheets, etc.....	" 5	26 00
						11216			Hammer .....	" 5	35
									Messenger service, June, 1904.....	" 5	65



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
11217		Samuel Lewis.....	Brushes .....	1904- 5	6 00	12599		James M. Shaw & Co. ....	Plates .....	Aug. 26	15 72
11218		Lehn & Fink.....	Drugs .....	" 5	3 75	12600		James M. Shaw & Co. ....	Dishes .....	" 26	25 79
11219		Pittsburgh Plate Glass Company..	Oils, etc.....	" 5	15 30	12601		J. Warren Mead, Agent and War- den .....	Chairs, etc.....	" 26	36 09
11220		Otis Elevator Com- pany.....	Repairs to elevator.....	" 5	79 00	12602		James S. Barron & Co. ....	Ladder .....	Sept. 7	3 20
11221		Eugene W. Scheffer	Amount of Requisition No. 75, for incidental expenses.....	" 5	500 00	12603		The Gillette Clip- ping Machine Company.....	Cable, etc.....	" 7	12 70
11222		Saratoga Stables, S. M. & E. Odell, Proprietors .....	Board of horse, June, 1904.....	July 28	25 00	12604		Arthur L. De Groff.	Soap, etc.....	" 7	3 68
11285	12	John Wanamaker..	Cotton, etc.....	Aug. 5	1 63	12605		Herbert C. Barnett.	Drop light, etc.....	" 7	12 46
11286		Western Electric Company.....	Reliable flash lights.....	" 5	41 67	12606		Herbert C. Barnett.	Repairing tabulator .....	" 7	6 00
11287		John W. Terry.....	Roach food .....	" 5	1 00	12607		Henry D. Clark & Son .....	Clock .....	" 7	5 64
11288		Walter A. Treacy..	Repairing toilet .....	" 5	29 40	12608		Thomas Buckley...	Horseshoeing, July 2 to 18, 1904.	" 7	14 75
11289		Automatic Fire Alarm Company..	Alarm service, six and two-thirds months ending June 30, 1904.	" 5	41 67	12609		Cohn Bros.....	Glass .....	" 7	3 50
11290		Bofinger Bros.....	Labor .....	" 5	6 50	12610		Cohn Bros.....	Glass .....	" 7	18 50
11291		Cohn Bros.....	Plate glass .....	" 5	5 25	12611		Charles W. Stall...	Starch .....	" 7	1 26
11292		George Deyo, Agent and Warden .....	Mops .....	" 5	11 35	12612		Charles W. Stall...	Peas, etc.....	" 7	8 30
11293		James T. Dougherty	Corks .....	" 5	1 90	12613		Seabury & Johnson.	Silk .....	" 7	2 90
11294		A. Kempf.....	Gas fixtures repaired.....	" 5	100 00	12614		W. S. Schleinger & Co. ....	Folding screens, etc.....	" 7	79 44
11295		Addison Johnson, Agent and War- den .....	Hair brushes .....	" 5	1 75	12615		W. S. Schleinger & Co. ....	Folding screens, etc.....	" 7	79 44
11296		Johnson & Johnson.	Gauze, etc.....	" 5	96	12616		Schieffelin & Co..	Drugs .....	" 7	1 35
11297		Addison Johnson, Agent and War- den .....	Scrub brushes, etc.....	" 5	3 25	12617		Schieffelin & Co..	Drugs .....	" 7	1 65
11298		Elmer Heritage.....	Grinding erasers .....	" 5	20	12618		John Simmons Com- pany.....	Brass pipe .....	" 7	4 50
11299		Harrison Bros. & Co. (Inc.).....	White lead .....	" 5	6 25	12619	15	Edward Riley.....	Boarding horse, July, 1904.....	" 7	100 00
11401	16	Lehn & Fink.....	Barley .....	" 5	3 75	12706		J. Warren Mead, Agent and War- den .....	Chair, etc.....	" 7	36 48
11402		Addison Johnson, Agent and War- den .....	Hose, etc.....	" 5	40 98	12707		John Wanamaker..	Nails .....	" 7	9 36
11403		Harral Soap Com- pany.....	Borax .....	" 5	11 29	12708		White, Von Glahn & Co. ....	Nails, etc.....	" 7	2 86
11458	17	George D. Hilyard.	Dumb waiter, etc.....	" 5	265 00	12709		John W. Terry.....	Matches .....	" 7	2 75
11474		F. W. Devoe & C. T. Reynolds Com- pany.....	Paint .....	" 5	29 75	12710		John W. Terry.....	Line .....	" 7	4 25
11475		Clark & Roberts...	Desk, etc.....	" 5	87 00	12711		New York Edison Company.....	Electric current, June, 1904.....	" 7	48 00
11637	23	F. D. Bell, as Chief Clerk .....	Disbursements, April to June, 1904 .....	" 16	170 41	12712		W. N. Thayer Com- pany.....	Fan motor .....	" 7	13 00
11638		F. D. Bell, as Chief Clerk .....	Disbursements, June, 1904.....	" 16	97 00	12713		W. F. Ford & Co..	Ear speculums, etc.....	" 7	49 90
11794		Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 96, for incidental expenses.....	" 25	500 00	12714		Richard Webber...	Broilers, etc.....	" 7	2 62
11832	29	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, etc., August, 1904.....	" 26	1,724 68	12715		The Mosler Safe Company.....	Pneumatic cabinet .....	" 7	200 00
11833		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, etc., August, 1904.....	" 26	6,645 16	12716		The Frank Muller Company.....	Harness dressing, etc.....	" 7	3 90
11834		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspector, etc., August, 1904.....	" 26	1,450 00	12717		Merck & Co.....	Citropine sulphate .....	" 7	2 18
11835		J. H. Timmerman, City Paymaster...	Payroll of Nurses, August, 1904	" 26	2,900 80	12718		L. H. Mace & Co..	Refrigerator .....	" 7	23 50
11941	Sept. 1	John Wanamaker..	Rubber gloves .....	" 26	1 80	12719		Eimer & Amend...	Digitalis .....	" 7	30
11942		John Wanamaker..	Twine holders .....	" 26	60	12720		Harry Balfe.....	Groceries .....	" 7	18 01
11943		George Viemann & Co. ....	Stethoscopes .....	" 26	6 00	12721		F. J. Dessoir.....	Groceries .....	" 7	7 66
11944		Walter A. Treacy..	Labor, etc.....	" 26	17 18	12722		Arthur L. De Groff.	Beans .....	" 7	3 00
11945		Sharp & Dohme...	Drugs, etc.....	" 26	60	12723		F. W. Devoe & C. T. Reynolds Com- pany.....	Turpentine, etc.....	" 7	57 50
11946		Stearns' Bicycle...	Bicycle sundries .....	" 26	2 85	12724		Charles Renzland..	Plumbing work .....	" 7	37 60
11947		Merck & Co.....	Atropine .....	" 26	2 18	12725		John Simmons Com- pany.....	Pipe .....	" 7	19 50
11948		R. H. Macy & Co..	Shade .....	" 26	1 77	12726		Sniffin & Co.....	Repairing wagon .....	" 7	73 00
11949		J. H. Timmerman, City Paymaster...	Payroll of Willard Parker Hos- pital Nurses, etc., August, 1904 .....	Sept. 1	888 87	13237	20	The American Dis- trict Telegraph Company.....	Messenger service, May, 1904...	" 14	50
11950		J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, etc., Au- gust, 1904 .....	" 1	2,935 45	13238		Penn Manufacturing Company.....	Ungummed paper .....	" 7	50 40
11986	2	Herbert C. Barnett.	Keys .....	Aug. 26	2 10	13239		Perfection Chemical Company.....	Tablets .....	" 7	10 56
11987		P. F. Brooks.....	Repairs .....	" 26	7 00	13240		Peerless Rubber Company.....	Rubber hose .....	" 14	5 50
11988		J. L. Pope Com- pany.....	Paper .....	" 26	8 96	13241		J. E. Linde Paper Company.....	Wrapping paper .....	" 7	3 60
12055	6	Inland Stamp Works .....	Rubber stamps .....	" 26	1 26	13242		The H. Griffin & Son Company...	Leather skins .....	" 7	65 86
12056		R. H. Macy & Co..	Swings .....	" 26	22 88	13243		D. S. Walton & Co.	Wrapping paper .....	" 7	8 08
12057		Library Bureau...	Cabinet .....	" 26	4 00	13244		Swann's Pharmacy.	Prescriptions .....	" 7	217 24
12058		Baker, Voorhis & Co. ....	Law volumes .....	" 26	4 00	13245		Ewen McIntyre & Son .....	Prescriptions .....	" 7	159 70
12059		Schieffelin & Co..	Alcohol .....	" 26	12 45	13246		Lehn & Fink.....	Soap .....	" 7	16 50
12060		Seabury & Johnson.	Paper refills .....	" 26	40 00	13247		New York Edison Company.....	Electric current .....	" 14	48 00
12061		Hornthal & Co..	Pine boxes .....	" 26	40 20	13248		Martin Logan.....	Stall slats .....	" 7	19 60
12248	8	P. F. Brooks.....	Repairs .....	" 26	286 25	13249		The Providence Ideal Ventilator Company.....	Ventilators .....	" 14	29 50
12249		White, Van Glahn & Co. ....	Glue pot, etc.....	" 26	1 02	13250		George L. Ehrmann Department of Cor- rection .....	Photographic supplies .....	" 14	10 80
12250		The Kny-Scheerer Company.....	Pails .....	" 26	21 60	13251		West Disinfecting Company.....	Brushes .....	" 14	22 80
12251		Perfection Chemical Company.....	Tablets, etc.....	" 26	536 35	13252		John W. Terry.....	Paraform tablets .....	" 7	158 75
12252		F. D. Bell, as Chief Clerk .....	Disbursements, June and July, 1904 .....	" 26	54 38	13253		R. H. Macy & Co..	Matches, etc.....	" 7	6 40
12253		Tower Manufac- turing & Novelty Company.....	Change box .....	" 26	2 00	13254		R. H. Macy & Co..	Drinking glasses .....	" 7	2 16
12254		George Merck.....	Chloral hydrate .....	" 26	3 45	13255		R. H. Macy & Co..	Moulds, etc.....	" 7	3 68
12255		The System Com- pany.....	Books .....	" 26	3 50	13256		Otis Elevator Com- pany.....	Counter weight cables.....	" 7	48 00
12256		Special Fire Alarm Electrical Signal Company.....	Maintenance of fire alarm signal service, June 15 to July 1, 1904 .....	" 26	2 08	13257		Our Own Manufac- turing Company..	White suits, etc.....	" 7	18 50
12257		Schieffelin & Co..	Drugs, etc.....	" 26	18 30	13258		S. S. White Dental Man u f a c t u r i n g Company.....	Nitrous oxide .....	" 7	10 00
12578	14	The Vienna Win- d o w C l e a n i n g Company, Kadisch & Fraad, Pro- prietors .....	Cleaning windows .....	Sept. 7	56 00	13259		Wm. P. Youngs & Bro. ....	Lumber .....	" 7	4 67
12579		Eidt & Weyand...	Salt petre .....	" 7	1 50	13260		Travers Bros. Com- pany.....	Twine .....	" 7	23 60
12580		W. F. Ford & Co..	Applicators .....	" 7	4 75	13261		George Tiemann & Co. ....	Repairing stethoscopes, etc.....	" 7	2 20
12581		F. D. Bell, as Chief Clerk .....	Disbursements, June and July, 1904 .....	" 7	155 06	13465	22	Dr. C. Clark.....	Horseshoeing, etc., July, 1904..	" 14	122 50
12582		F. D. Bell, as Chief Clerk .....	Disbursements, June and July, 1904 .....	" 7	52 20	13466		The H. Griffin & Sons Company...	Thread .....	" 14	1 90
12583		The Harral Soap Company.....	Borax chips .....	" 7	11 57	13467		Seabury & Johnson.	Plaster, etc.....	" 14	20 00
12584		John Wanamaker..	Cheese cloth, etc.....	" 7	25 21	13468		Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 97, for incidental expenses.....	" 15	500 00
12585		Hornthal & Co..	Pine cases .....	" 7	64 20	13469		John Simmons Com- pany.....	Sugar .....	" 14	15 89
12586		I. Klein.....	Drill suits .....	" 7	10 00	13470		Schieffelin & Co..	Steam pipe, etc.....	" 14	7 61
12587		The Kny-Scherer Company.....	Lamps, etc.....	" 7	24 05	13471		Schieffelin & Co..	Drugs .....	" 14	300 80
12588		Dewey Laundry...	Laundering .....	" 7	11 16	13472		Schieffelin & Co..	Drugs .....	" 14	68 22
12589		American Automobile Storage Company.	Storage, etc., June, 1904.....	" 7	74 16	13473		John J. Reilly...	Horseshoeing, July, 1904.....	" 14	19 50
12590		John McClave.....	Lumber .....	" 7	19 25	13474		Eimer & Amend...	Bottles .....	" 14	6 85
12591		John J. Dinneen...	Bulletin, etc.....	" 7	6 00	13475		B. Palmer.....	Drilling holes .....	" 14	4 75
12592		Inland Stamp Works .....	Rubber stamps .....	" 7	75	13476		New York Alumi- num Company, Inc. ....	Vegetables .....	" 14	127 50
12593		The American Medi- cal Association...	Reprints .....	" 7	15 00	13477		Samuel E. Hunter..	Gauze bandage .....	" 14	101 03
12594		Albany Perforated Wrapping Paper Company.....	Toilet paper .....	" 7	6 00	13478		Johnson & Johnson.	Rubber stamps .....	" 14	7 20
12595		Chesbrough Manu- facturing Com- pany.....	Tubes of vaseline.....	" 7	18 75	13479		Inland Stamp Works .....	Rubber stamps .....	" 14	3 60
12596		The Smith-Premier Typewriter Com- pany.....	Repairing typewriter .....	" 7	50	13480		Inland Stamp Works .....	Rubber stamps .....	" 14	2 01
12597		Department of Cor- rection .....	Whisk brooms .....	" 7	2 00	13481		Inland Stamp Works .....	Water .....	" 14	10 00
12598		James M. Shaw & Co. ....	Cups, etc.....	" 7	4 50	13482		Hygeia Distilled Water Company..	Press clippings.....	" 14	7 50
						13483		Burrolles' Press Clipping Bureau..	Book .....	" 14	6 80
						13484		Parke, Davis & Co.	Drugs .....	" 14	8 50
						13485		Palisade Manufac- turing Company..	Drugs .....	" 14	368 00
						13486		Herbert C. Barnett.	Repairing stove, etc.....	" 14	12 96
						13487		L. Martin.....	Glazing .....	" 14	2 50
						13488		Merck & Co.....	Menthol, etc.....	" 14	55 32
						13489		Merck & Co.....	Stypticin .....	" 14	5 25
						13510	23	John J. Dinneen...	Locks .....	" 14	6 00
						13511		R. H. Macy & Co..	Dry goods, etc.....	" 14	27 36
						13512		The Maltine Com- pany.....	Maltine .....	" 14	130 00
						13513		J. Warren Mead, Agent and War- den .....	Hamper .....	" 14	1 95
						13514		Sniffin & Co.....	Repairs to ambulances, etc.....	" 14	41 50
						13515		Sniffin & Co.....	Repairs to wagon .....	" 14	110 00
						13516		Saratoga Stables, S. M. & E. Odell, Proprietors .....	Horse board, July, 1904.....	" 14	25 00
						13517		Lehn & Fink.....	Drugs .....	" 14	32 74



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13518		G. C. McKesson...	Drugs .....	" 14	82 59	11131	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	Aug. 10	125 00
13519		John W. Terry....	Olive oil.....	" 14	2 40	11515	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 18	130 00
13520		John W. Terry....	Lime .....	" 14	28 00	11622	23	The Royal Bank of New York, assignee of Michael Gavin .....	In full of Contract No. 8274 (less repairing security), for repairs to sewer in Fortieth street, between Fifth and Sixth avenues .....	" 9	1,688 70
13521		E. B. Estes & Sons.	Boxes .....	" 14	12 00	11653		Sicilian Asphalt Paving Company....	Relaying asphalt pavement, Contract No. 8274, Michael Gavin, Contractor .....	May 14	312 30
13522		Eimer & Amend....	Scale .....	" 14	6 13	11673	25	Hickey Contracting Company.....	Repairing sewer in Seventh street, between manhole at intersection of First avenue..	Aug. 31	962 00
13523		Western Union Telegraph Company..	Messenger service, July, 1904...	" 14	6 22	11768	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending August 20, 1904 .....	" 25	129 50
13524		Western Union Telegraph Company..	Messenger service, July, 1904...	" 14	94	11931	Sept. 1	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending August 27, 1904 .....	Sept. 1	121 00
13525		Richard Webber...	Meats, etc.....	" 14	71 83	11929		The Hickey Contracting Company.	Repairing and building sewer on the west side of Central Park West, at One Hundred and First street .....	Aug. 25	600 00
13526		Richard Webber...	Meat .....	" 14	4 26	11930		The Hickey Contracting Company.	Repairing box sewer at foot of West Twenty-third street....	" 25	500 00
13527		A. Gross.....	Harness repairs .....	" 14	61 15	12198	8	The Hickey Contracting Company.	Resetting curb, etc.....	" 25	65 00
13528		Emil Greiner.....	Flasks .....	" 14	36 00	12199		The Hickey Contracting Company.	Repairing sewer .....	" 25	770 00
13529		Nicholas J. Vincent.	Plumbing work .....	" 14	6 77	12217		The Hickey Contracting Company.	Repairing sewer in First avenue, at intersection of Seventy-first street, etc.....	" 25	607 40
13530		George Vanse.....	Awnings .....	" 14	16 25	12368	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 9	108 00
13531		Fussell Ice Cream Company.....	Ice cream .....	" 14	52 62	12677	15	The Hickey Contracting Company.	Repairs to sewer.....	" 9	975 00
13532		T r o w Directory, Printing & Book-binding Company.	Directories .....	" 14	113 50	12678		The Hickey Contracting Company.	Extending brick sewer at Sixteenth street and Irving place	" 9	630 00
13533		Walter A. Treacy..	Plumbing work .....	" 14	38 00	12850	16	J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending September 10, 1904.....	" 15	96 00
13576	26	Herbert C. Barnett.	Electric fans .....	" 14	24 00	13058	19	Walter J. Ford.....	On account of Contract No. 9137, for repairs to sewer, etc., in One Hundred and Forty-third street, north side, between Eighth and Edgecombe avenues .....	" 8	3,320 10
13577		Herbert C. Barnett.	Installing electric lights.....	" 14	16 50	13463	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 22	96 00
13578		James T. Dougherty	Blood counting apparatus.....	" 14	13 00	13464		The Liberty National Bank of New York, assignee of John H. Schofield, assignee of John A. Hadert.....	On account of Contract No. 6535, for construction of repairs to sewer, etc., in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets...	" 13	2,044 00
13579		John G. Meister....	Horse hire, July, 1904.....	" 14	288 00	13497	23	The Hickey Contracting Company.	Repairing sewer .....	" 9	705 19
13580		John Adler.....	Use of calves, July, 1904.....	" 14	42 00	13725	26	The Broadway Trust Company, assignee of Cunningham & Kearns Contracting Company....	On account of Contract No. 9009, for repairs to sewer, etc., in Twenty-fifth street, between Broadway and Seventh avenue .....	" 13	2,359 00
13681		American Automobile Storage Company.....	Automobile storage, etc., July, 1904 .....	" 14	29 36	13962	28	The Broadway Trust Company, assignee of Cunningham & Kearns Contracting Company....	On account of Contract No. 9011, for repairs to sewer in Madison avenue, between Twenty-fifth and Thirty-first streets .....	" 13	5,320 00
13682		Herbert C. Barnett.	Electrical supplies .....	" 14	1 15	14008	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 28	96 00
13683		Bausch & Lomb Optical Company...	Graduates .....	" 14	3 30			Total.....			\$34,670 94
13684		Borden's Condensed Milk Company...	Condensed milk .....	" 14	16 11						
13685		James S. Barron & Co. ....	Can openers .....	" 14	2 25						
13804	27	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, etc., September, 1904 .....	" 26	2,625 00						
13805		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, etc., September, 1904.....	" 26	1,450 00						
13806		J. H. Timmerman, City Paymaster...	Payroll of Nurses, September, 1904 .....	" 26	3,395 00						
13807		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, etc., September, 1904.....	" 26	1,795 00						
14027	29	Eugene W. Scheffer as Secretary.....	Amount of Requisition No. 98, for incidental expenses.....	" 28	500 00						
					Total.....						
					\$61,851 44						

Revenue Bond Fund—For New York City Department of the United States Volunteer Life Saving Corps.

(Chap. 466, Laws of 1901; chap. 604, Laws of 1904.)					
1904.					
9533	July 13	J. Wesley Jones, as President of the United States Life Saving Corps....	Amount of Requisition No. 2, for incidental expenses....	July 9	\$1,000 00
10989	Aug. 8	J. Wesley Jones, as President of the United States Life Saving Corps....	Amount of Requisition No. 3, for incidental expenses....	" 28	1,000 00
11518	18	J. Wesley Jones, as President of the United States Life Saving Corps....	Amount of Requisition No. 4, for incidental expenses....	Aug. 15	1,000 00
12302	Sept. 8	J. Wesley Jones, as President of the United States Life Saving Corps....	Amount of Requisition No. 5, for incidental expenses....	Sept. 2	1,000 00
					Total.....
					\$4,000 00

Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1904.					
9180	July 5	Walter J. Ford.....	On account of Contract No. 9137, for repairs to sewer, etc., in One Hundred and Forty-fifth street, north side, between Eighth and Edgecombe avenues .....	June 21	\$2,261 00
9204	6	John H. Schofield, assignee of John A. Hadert.....	On account of Contract No. 6535, for construction of repairs to sewer in Twelfth and Thirteenth avenues, between Twenty-seventh and Thirtieth streets .....	" 27	1,475 25
9347	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 7	123 00
9619	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	" 13	120 50
9716	15	New York Sewer Construction Company.....	Amount of repairing security retained on Contract No. 6236, for repairs to sewer in Sixty-sixth street, between West End avenue and Hudson river .....	" 7	25 00
9995	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 20	132 00
10397	28	Broadway Trust Company, assignee of Cunningham & Kearns Contracting Company....	On account of Contract No. 9011, for repairs to sewer in Madison avenue, between Twenty-fifth and Thirty-first streets, etc.....	" 21	4,000 00
10398	21	Cunningham & Kearns Contracting Company....	On account of Contract No. 9011, for repairs to sewer in Madison avenue, between Twenty-fifth and Thirty-first streets, etc.....	" 21	60 00
10493	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 28	134 50
10853	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	132 00
10909	5	Broadway Trust Company, assignee of Cunningham & Kearns Contracting Company....	On account of Contract No. 9009, for repairs to sewer in Twenty-fifth street, between Broadway and Seventh avenue, etc. ....	July 25	4,147 50
10912	6	Hickey Contracting Company.....	Repairing wooden box sewer, etc. ....	" 29	300 00

Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Company.

(Chap. 466, Laws of 1901.)					
1904.					
9316	July 7	Warren Foundry & Machine Company.....	On account of Contract No. 9292, for cast-iron water pipes, etc. ....	June 27	\$7,092 21
11856	Aug. 29	John Fox & Co.....	In full of Contract No. 9292, for cast-iron water pipes, etc. ....	Aug. 12	4,464 15
12016	Sept. 2	New York Water Company.....	Water pumped from 48-inch main of the City, at Glen Park, on the Bronx river road, May and June, 1904....	" 20	2,014 13
13087	19	Warren Foundry & Machine Company.....	In full of cast-iron water pipes, etc. ....	Sept. 9	836 42
					Total.....
					\$14,406 91

Revenue Bond Fund—For Purchasing Office Furniture for the General and Special Sessions Courtrooms, Chambers and Offices in the Criminal Court Building—Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1904.					
9636	July 14	James R. Keene & Co. ....	Furniture, etc.....	July 5	\$265 50
9637		New York Metallic Furniture Company.....	Carpets, etc.....	" 5	302 11
9638		Frederick Goll.....	Bookcases, etc.....	" 5	89 60
9733	15	James H. Little & Co. ....	Desk, etc.....	June 30	363 00
9848	19	James R. Keene & Co. ....	Furniture .....	July 5	387 00
10180	25	Frederick Goll.....	Mahogany tables, etc.....	" 15	40 00
10228		Thomas Rowe & Co. ....	Carpet .....	" 15	581 80
10229		Thomas Rowe & Co. ....	Carpet .....	" 15	563 20
10581	Aug. 1	Frederick Goll.....	Furniture .....	" 5	290 00
11262	12	P. W. Valley.....	Furniture .....	June 30	273 50
11400	16	John H. Little & Co. ....	Desk, etc.....	Aug. 4	372 00
12012	Sept. 2	John H. Little & Co. ....	Sofa, etc.....	" 20	478 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
12013		John H. Little & Co.	Chairs, etc.	" 20	155 25
12014		John H. Little & Co.	Rugs	" 20	216 50
12015		Thomas Rowe & Co.	Carpets, etc.	" 20	128 91
12147	7	John H. Little & Co.	Making over carpet	" 20	8 60
12148		John H. Little & Co.	Rug, etc.	" 20	28 65
12339	9	John H. Little & Co.	Cleaning carpet, etc.	" 25	54 07
13235	20	J. Warren Mead, Agent and Warden	Chairs, etc.	" 24	600 92
13236		John H. Little & Co.	Couch	Sept. 1	47 50
Total					\$5,246 61

Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York.

(Chapter 466, Laws of 1901; chapter 406, Laws of 1903.)					
1904.					
9334	July 8	C. L. Berger & Sons	Theodolites	June 27	\$748 50
9702	15	John F. Hayford	Expense of computation, June, 1904	July 8	3 00
9851	19	Frederick W. Koop	Disbursements, June, 1904	" 8	51 44
9852		John Hynes	Granite monuments	" 8	15 00
9853		George Wood	Disbursements, June, 1904	" 8	125 00
10047	22	A. T. Mossman	Disbursements, June, 1904	" 8	158 18
10252	26	J. H. Timmerman, City Paymaster	Payroll of Topographical Draughtsmen, etc., July, 1904	" 25	600 00
10768	Aug. 3	Brooklyn Real Estate Exchange, Ltd.	Rent of room 205 on second floor of Real Estate Exchange Building, No. 189 Montague street, Brooklyn, June, 1904	" 8	29 17
10769		Brooklyn Real Estate Exchange, Ltd.	Rent of room 205 on second floor of Real Estate Exchange Building, No. 189 Montague street, Brooklyn, May, 1904	June 11	29 17
11360	15	George Wood	Disbursements, July, 1904	Aug. 4	91 16
11473	17	A. T. Mossman	Disbursements, July, 1904	" 4	157 77
11670	24	John F. Hayford	Expenses of computation, July, 1904	" 17	110 00
11710	25	J. H. Timmerman, City Paymaster	Payroll of Topographical Draughtsmen, etc., August, 1904	" 24	600 00
11884	30	Brooklyn Real Estate Exchange, Ltd.	Rent of office at No. 189 Montague street, Brooklyn, July, 1904	" 17	29 17
11361	15	F. W. Koop	Disbursements, July, 1904	" 4	28 67
12524	Sept. 13	Brooklyn Real Estate Exchange, Ltd.	Rent of room 205 on second floor of No. 189 Montague street, Brooklyn, August, 1904	Sept. 7	29 17
13059	19	A. T. Mossman	Disbursements, August, 1904	" 7	2 15
13060		Frederick W. Koop	Disbursements, August, 1904	" 7	23 40
13061		New York and New Jersey Telephone Company	Telephone service, April 8 to June 30, 1904	July 12	15 97
13808	27	J. H. Timmerman, City Paymaster	Payroll of Transitman and Comptroller, etc., September, 1904	Sept. 26	525 00
14007	29	John F. Hayford	Expense of computation, August, 1904	" 9	111 25
Total					\$3,483 19

Revenue Bond Fund—For Expenses of City Commission for Preparing Plans for Beautifying and Development of The City of New York.

(Chap. 466, Laws of 1901.)					
1904.					
9126	July 1	Albert Hepp & Co.	Engraving and printing	June 11	\$46 25
9703	15	John P. McWalters	Lettering doors	July 9	8 25
9849	19	E. Belcher Hyde	Maps, etc.	" 9	85 70
9850		Albert Hepp & Co.	Fasteners, etc.	" 9	38 60
10063	22	W. & J. Sloane	Carpet	" 9	122 08
10064		S. B. Wright, Manager	Typewriter	" 9	87 75
10577	Aug. 1	Albert Hepp & Co.	Letterheads	" 20	7 00
10991	8	Hale Desk Company	Desk, etc.	" 9	274 08
13960	Sept. 28	L. a. w. Reporting Company	Services rendered in reporting and transcribing minutes of public hearing in Borough of Manhattan	Sept. 23	30 40
Total					\$700 11

Revenue Bond Fund—For Equipping and Maintaining the New Twelfth and Thirteenth Districts Municipal Courts.

(Chap. 466, Laws of 1901.)					
1904.					
9847	July 19	J. Warren Mead, Agent and Warden	Settees, etc.	July 9	\$288 10
10309	27	Matthew J. Sullivan	Carting	" 20	168 00
11479	Aug. 17	Metropolitan Equipment and Supply Company	Metal cases, etc.	Aug. 4	329 00
12054	Sept. 5	J. Warren Mead, Agent and Warden	Desk, etc.	" 20	38 10
Total					\$823 20

Revenue Bond Fund—For the Construction of a New Fire Boat.

(Chap. 466, Laws of 1901.)					
1904.					
10050	July 22	Tams, Lemoine & Crane	In full of Contract No. 7861 (less amount retained pending completion of James Reilly Repair Company's contract), for services of architect for the designs, specifications and superintendence of construction of a fireboat	May 16	\$1,763 00
10426	28	American Fire Engine Company	On account of final payment on Contract No. 8787, for pumps for fireboat "George B. McClellan"	June 8	2,500 00
Total					\$4,263 00

Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
1904.					
10181	July 25	C. Daly	On account of Contract No. 7416, for wood	July 9	\$450 54

Revenue Bond Fund—For Repairs and Alterations to Building at No. 84 Attorney Street, Occupied by Hook and Ladder Company 18 of the Fire Department of the Borough of Manhattan.

(Chap. 466, Laws of 1901.)					
1904.					
11100	Aug. 10	George F. Quinn	Skylight	July 30	\$195 00

Revenue Bond—For the Expense of Counsel in the Preparation of a Codification of the General Ordinances of The City of New York Under the Supervision of the Committee on Codification, in Accordance with the Provisions of Section 57 of the Greater New York Charter.

(Chap. 466, Laws of 1901.)					
1904.					
9998	July 21	William S. Bennett	Services in codifying the ordinances of the municipalities consolidated January 1, 1898, into The City of New York	July 12	\$5,000 00

Revenue Bond Fund—Commissioner of Licenses—Salaries and Expenses.

(Chapter 466, Laws of 1901; chapter 432, Laws of 1904.)					
1904.					
10175	" 25	J. H. Timmerman, City Paymaster	Payroll of Commissioner, July, 1904	July 23	\$3,458 32
10492	29	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, June, 1904	" 28	19 16
11270	Aug. 12	Seth Thomas Clock Company	Clock	Aug. 5	15 00
11271		The Lawyers' Co-operative Publishing Company	Subscription to New York Official Reports, etc., 1904	" 5	40 00
11272		Remington Typewriter Company	Typewriter supplies	" 5	8 50
11273		American District Telegraph Company	Messenger service, July, 1904	" 5	1 20
11362	15	Remington Typewriter Company	Typewriters	" 5	270 25
11864	30	J. H. Timmerman, City Paymaster	Payroll of Commissioner, August, 1904	" 29	1,462 18
11865		J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, August 5 to 31, 1904	" 29	2,016 08
11866		J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioner, August, 1904	" 29	153 22
12525	Sept. 13	Frederick Southack and Alwyn Ball, Jr., agents for Edward R. Andrews, as trustees under the last will and testament of Sarah Hannah Andrews, deceased	Rent of westerly part of eighth floor of No. 277 Broadway, Manhattan, May 26 to August 1, 1904	Sept. 7	589 95
13967	28	J. H. Timmerman, City Paymaster	Payroll of Commissioner, etc., September, 1904	" 27	2,445 75
Total					\$10,479 61

Revenue Bond Fund—For Plans for a Suitable Exhibit of The City of New York at the Louisiana Purchase Exhibition.

(Chapter 466, Laws of 1901.)					
1904.					
9132	July 1	D. C. Potter	Expenses of installation of exhibit, Department of Finance	July 1	\$400 00
9133		E. P. Waite & Co.	Picture frames	June 24	92 00
9154		F. J. Hillis' Sons	Model of steam dumper, Department of Street Cleaning	" 18	150 00
9155		J. Newton Van Ness Company	Wooden figures, Department of Street Cleaning	" 9	1,025 00
9173	5	D. C. Potter	Disbursements, June, 1904, Department of Finance	July 1	49 35
9227	6	Klee-Thompson Company	Repairs to plaster scale model, etc.	June 20	250 00
9228		George C. Crollins	Services as Clerk, June, 1904	" 23	100 00
9229		Ross F. Keough	Services as Secretary, June, 1904	" 23	166 66
9230		Frankel Display Fixture Company	Doll stands, Department of Finance	" 28	40 50
9446	12	William Bragg	Services as Cleaner, June 13 to 30, 1904	July 11	36 00
9639	14	R. A. Linde Carpet Company	Cocoa mats	" 7	45 00
9640		General Service Company	Unloading car, etc.	" 7	37 99
9641		Hepburn & Morrison	Ranging pictures, etc.	" 7	20 00
9642		Hollinger & Co.	Photographs	" 8	13 50
9722	15	H. J. Weber & Sons	Evergreens	" 7	25 00
9723		Nursery Company	Matting	" 7	29 85
9725		Day Rubber Company	Frames	" 7	65 00
9726		Korzenior & Bick	International Steel Post Company	" 7	94 04
9727		Michel Plant & Bulb Company	Sodding	" 7	135 00
9728		Charles Spiegel & Son	Water color, etc.	" 7	13 40
9729		Scarritt - Comstock Furniture Company	Desk, etc.	" 7	52 50
9730		Morrison Tent and Awning Company	Awnings	" 7	95 84
9731		Mills & Averill Tailoring Company	Uniforms	" 7	55 50
9732		M. Magee & Son	Flag	" 7	35 00
9734		Pach Bros.	Photos	" 7	21 00
9903	20	John Geyer	Engrossing chart	" 7	18 00
9904		Rockwood Photo-grapher Company	Photograph enlargement	" 6	15 00
10007	21	Eugene Mantel	Services as Attendant, June 20 to 30, 1904	" 16	25 00
10008		Eugene Mantel	Services as Attendant, July, 1904	" 16	60 00
10009		Wm. Bragg	Services as Cleaner, July, 1904	" 16	60 00
10010		George C. Crollins	Services as Clerk, July, 1904	" 16	100 00
10011		Mary C. Crollins	Services as Hostess, July, 1904	" 16	75 00
10012		George Clarkson	Services as Special Policeman, July, 1904	" 16	60 00



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
10013		George C. Dwyer...	Services as Attendant, July, 1904.	1904-16	60 00
10014		George C. Dwyer...	Services as Attendant, June 20 to 30, 1904.	" 16	25 00
10015		Susan Harris.....	Services as Attendant, June 20 to 30, 1904.	" 16	15 00
10016		Susan Harris.....	Services as Attendant, July, 1904.	" 16	39 00
10017		E. P. Holloway....	Services as Cleaner, July, 1904.	" 16	45 50
10018		J. L. Holloway....	Services as Night Watchman, July, 1904.	" 16	54 25
10019		T. F. McKenna....	Services as Attendant, July, 1904.	" 16	60 00
10020		Ross F. Keough....	Services as Secretary, July, 1904.	" 16	166 66
10021		Thomas W. Hynes..	Services as Special Commissioner, July, 1904.	" 16	416 66
10176	25	William Barr Dry Goods Company..	Ladders, etc.	" 15	83 23
10177		Oscar Rudolph....	Frames, etc.	" 15	282 50
10178		Thomas J. Smith..	Freight and cartage.	" 18	18 24
10179		Tower Manufacturing and Novelty Company.....	Binding book.	" 18	2 10
10215		E. P. Waite & Co..	Picture frames, etc.	" 18	6 80
10216		Caldwell & Drake..	In full of Contract No. 10109, for building known as the City of New York Pavilion, situate in what is known as the Model City Day Nursery site at the World's Fair Grounds, St. Louis, Mo. (less repairing security)	" 5	8,075 00
10308	27	G. L. Young.....	Janitor service, July, 1904.	" 19	6 00
10578	Aug. 1	The Newman Art Manufacturing Company.....	Cases, packing, etc., Department of Health.	" 22	49 95
10579		The May Company..	Cooler, etc.	" 15	25 80
10580		Clarence Luce.....	Professors' services to special examination	" 20	612 50
10851	4	F. C. Ayres.....	Model, Department of Street Cleaning	" 21	1,200 00
10852		Francis S. Dixon..	Graphic charts, Department of Health	" 28	80 00
10990	8	Klee Bros.....	Making, etc., plaster model city prison	" 20	1,675 00
11019		D. C. Potter.....	Amount of requisition for maintaining exhibit at St. Louis.	Aug. 8	850 00
11124	10	Pierre P. Pullis...	Photographic work.	" 5	213 00
11263	12	Gugelmann & Son..	Gold molding, etc.	" 5	25 90
11264		H. Westhus.....	Matting, etc.	" 5	71 40
11265		United States Express Company..	Expressage	" 5	71 24
11266		The Newman Art Manufacturing Company.....	Frame, Department of Health.	" 5	7 00
11267		William Barr Dry Goods Company..	Material	" 5	46 00
11436	16	Thomas W. Hynes, as Commissioner..	Amount of requisition No. 5, dated August 8, 1904, for incidental expenses	" 11	1,000 00
11437		Trorlight, Duncker & Renard	Curtains	" 5	222 62
11532	19	Paul Potter.....	Photographs, Department of Finance	" 12	406 80
11623	23	Thomas W. Hynes..	Services as Commissioner, August, 1904	" 19	416 66
11624		Ross F. Keough....	Services as Secretary, August, 1904	" 19	166 66
11625		E. P. McKenna....	Services as Attendant, August, 1904	" 19	60 00
11626		William Bragg.....	Services as Attendant, August, 1904	" 19	60 00
11627		J. L. Holloway....	Services as Night Watchman, August, 1904	" 19	54 25
11628		Susan Harris.....	Services as Attendant, August, 1904	" 19	40 50
11629		F. A. Walter.....	Photographs	" 12	388 62
11630		American Express Company.....	Transportation	" 12	322 30
11631		The Strobel & Wilken Company.....	Dolls	" 12	140 50
11632		George C. Crolius..	Services as Clerk, August, 1904.	" 19	100 00
11633		Mary A. Crolius..	Services as Hostess, August, 1904.	" 19	75 00
11634		George C. Dwyer...	Services as Attendant, August, 1904	" 19	60 00
11635		Robert P. Sherry ..	Services as Guide, August, 1904.	" 19	60 00
11636		George Clarkson..	Services as Attendant, August, 1904	" 19	60 00
11669	24	George P. Hall & Son	Photographs, etc., Department of Finance	" 12	392 85
11800	26	Edward P. McGrath	Labor and materials.	" 5	512 01
12055	31	Sabboquet Darbois..	Cabinets, etc., "Duplicate"	June 15	390 00
12052	Sept. 6	Mills & Averill Tailoring Company..	Uniform	Aug. 26	18 50
12053		The Delaware, Lackawanna & Western Railroad Company	Transportation	" 26	104 92
12149	7	John A. Roebing's Sons Company..	Bridge model loaned.	" 26	500 00
12298	8	F. D. Bell.....	Disbursements, June, 1904.	" 26	58 35
12299		C. G. Hoey Construction Company..	Carpenter work, etc.	" 26	104 06
12300		Lammert Furniture Company.....	Sideboard	" 26	17 00
12301		James J. Leary....	Disbursements, Department of Finance	Sept. 1	11 25
12434	12	The Louisiana Purchase Exposition Company.....	Electrical service, June and July, 1904	Aug. 26	143 10
12435		John Dunbar.....	Packing boxes, Department of Finance	Sept. 1	54 00
12436		M. Schlesinger....	Cards, Department of Finance.	" 1	62 80
12437		Frankel Display & Fixture Company.	Doll stands, Department of Finance	" 1	40 50
12438		Pach Bros.....	Photograph	" 1	20 00
13048	19	John Wanamaker..	Amount of requisition No. 6 for incidental expenses.	" 19	825 00
13050		H. H. Upham & Co.	Labor and material.	" 8	22 49
13051		H. H. Upham & Co.	Signs	" 6	53 00
13052		Joseph Leary.....	Signs	" 1	55 00
13360	21	E. Lyons Raldiris..	Frames	" 8	9 00
13447	22	Ross F. Keough....	Repairing, etc., tenement house models (Tenement House Department)	" 8	75 00
13448		T. F. McKenna....	Services as Secretary, September, 1904	" 19	166 66
13449		William Bragg.....	Services as Attendant, September, 1904	" 19	60 00
13450		George C. Dwyer...	Services as Attendant, September, 1904	" 19	60 00
13451		Thomas W. Hynes..	Services as Special Commissioner, September, 1904.	" 19	60 00
13452		Susan Harris.....	Services as Attendant, September, 1904	" 19	416 66
13453		George C. Crolius..	Services as Clerk, September, 1904	" 19	39 00
13454		J. L. Holloway....	Services as Night Watchman, September, 1904.	" 19	100 00
13455		Robert P. Sheehy...	Services as Attendant, September, 1904	" 19	52 50
13456		George Clarkson..	Services as Attendant, September, 1904	" 19	60 00
13457		Mary A. Crolius..	Services as Hostess, September, 1904	" 19	60 00
13688	26	Missouri Land & Manufacturing Company.....	Fire extinguishers.	" 19	75 00
13689		Pennsylvania Railroad Company..	Transportation	" 19	28 00
13961	28	The Louisiana Purchase Exposition Company.....	Water	" 19	124 88
					22 75
					\$26,173 05

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
Revenue Bond Fund—For Deficiency in Appropriation to Police Department for 1904 and for Salary of Foreman Printer.					
(Chapter 466, Laws of 1901.)					
10440	July 28	J. H. Timmerman, City Paymaster...	Payroll of Foreman Painter, July, 1904	1904- July 26	\$81 67
11767	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Foreman Painter, August, 1904.	Aug. 25	157 50
13966	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Foreman Painter, September, 1904.	Sept. 27	151 67
			Total.		\$390 84
Revenue Bond Fund—For Expenses of the Delegation of the Board of Aldermen to the Louisiana Purchase Exposition at St. Louis.					
(Chapter 466, Laws of 1901.)					
13539	Sept. 23	James Owens, Alderman, Chairman of the Delegation of the Board of Aldermen to the Louisiana Purchase Exposition at St. Louis.	In full of requisition to meet the expenses of the Board of Aldermen to the Louisiana Purchase Exposition at St. Louis.	Sept. 20	\$2,000 00
Revenue Bond Fund—For Payment of Additional Compensation for Hostlers in the Police Department.					
(Chapter 466, Laws of 1901.)					
10441	July 28	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, July, 1904.	July 27	\$61 50
10442		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, July, 1904.	" 27	14 50
10443		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., July, 1904	" 27	211 50
10444		J. H. Timmerman, City Paymaster...	Payroll of Hostler, July, 1904.	" 27	380 50
10445		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., July, 1904.	" 27	31 00
11801	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, August, 1904.	Aug. 25	369 00
11802		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, August, 1904.	" 25	62 00
11803		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., August, 1904	" 25	217 00
11846		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, etc., August, 1904	" 26	15 50
11867		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., August, 1904.	" 29	31 00
13981	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., September, 1904.	Sept. 27	209 50
13982		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, September, 1904	" 27	209 50
14024	29	J. H. Timmerman, City Paymaster...	Payroll of Hostlers, September, 1904	" 28	15 00
14025		J. H. Timmerman, City Paymaster...	Payroll of Hostlers, September, 1904	" 27	60 00
14026		J. H. Timmerman, City Paymaster...	Payroll of Deputy Clerk, etc., September, 1904.	" 28	30 00
			Total.		\$22,063 50
Revenue Bond Fund—For General Repairs—Board of Education.					
(Chap. 466, Laws of 1901.)					
11502	Aug. 18	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., week ending, August 13, 1904.	Aug. 16	\$93 00
11654	23	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., week ending August 20, 1904.	" 22	93 00
11854	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspector, August, 1904.	" 26	2,954 00
11896	31	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., week ending August 27, 1904.	" 30	93 00
12340	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., week ending September 3, 1904.	Sept. 8	93 00
12640	14	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., week ending September 10, 1904.	" 13	93 00
12641		James J. Cooke & Bro.	Sanitary repairs, Public School 51	" 2	149 00
12642		R. Solomon & Son.	Sign	" 2	6 00
12643		Edward J. Renehan.	Plumbing work, Public School 53	" 2	158 00
12644		Otis Elevator Company	Repairing elevator, hall Board of Education	" 2	68 00
12645		Joseph W. O'Brien.	Plumbing, Public School 79.	" 2	35 00
12646		Hiram D. Tompkins	Installing electric lights, Public School 184.	" 2	32 00
12647		Alfred Whitely	Repairing lights, Public School 42	" 2	9 00
12648		William Horne Company	Repairing floor, Public School 45	" 2	5 00
12649		B. F. Donohue...	Plumbing, Public School 77.	" 2	27 00
12650		F. W. Devoe and C. T. Reynolds Company	Paint, etc.	" 2	5 50
12651		Lorenzo & Byrns..	Cleaning gas pipes, etc., Public School 140.	" 2	42 00
12652		Mitchell & McMein.	Plumbing, Public School, 177.	" 2	38 00
12653		Benjes & Steifel.	Repairing sliding doors.	" 2	24 00
12654		Benjes & Steifel.	Flooring	" 2	12 00
12655		M. Fogarty & Bro.	Boiler tubes, etc., Public School 40	" 2	36 00
12656		Louis Fuchslocher.	Wire guards, Public School 177.	" 2	10 00
12657		John Edelkamp...	Repairing bells, Public School 28	" 2	10 00
12658		W. H. James	Covering columns, Public School 186	" 2	37 00
13231	20	Joseph W. O'Brien.	Repairs, Public School 124.	" 12	26 00
13232		Alfred Whiteley...	Electric work, Public School 42.	" 2	95 00
13233		D. J. Deady	On account of Contract No. 10885, sanitary repairs, etc., Public School 28.	" 2	510 00
13234		D. J. Deady.....	On account of Contract No. 10885, sanitary repairs, etc., Public School 28.	" 2	743 75
13297	21	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., week ending September 17, 1904.	" 20	93 00
13690	26	William J. Nealis..	Repairs, Public School 174.	" 19	19 40
13691		Thomas McKeown..	Repairs, Public School 190.	" 19	17 00
13692		W. J. Fitzpatrick..	Repairing locks, Public School 89	" 19	7 00
13693		Le Barron B. Johnson	On account of Contract No. 10857, for repairs, Public School 144.	" 14	384 03



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					1904.				
13694	Le Barron B. John- son .....	On account of Contract No. 10857, for repairs, Public School 144.....	" 14	98 94	13462	22 J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904...	" 21	1,308 75
13695	Hippolit Pfund.....	Fastening file case, hall of Board of Education and Public School 116.....	" 19	48 90	14018	29 J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904...	" 28	1,304 25
13696	E. Zwilling.....	Keys, etc., Girls' Technical High School .....	" 19	1 85	Total.....				
13697	E. Moorhouse.....	Repairs, Public School 94.....	" 19	20 00	\$5,263 50				
13698	Benjes & Stiefel...	Building fence, etc., Public School 126.....	" 19	40 00	Revenue Bonds of 1903.				
13699	John Neal's Sons..	On account of Contract No. 10883, for repairs to heating apparatus, Public School 86..	" 14	850 00	1904.				
13700	Thomas McKeown..	On account of Contract No. 10859, for forming Kindergar- ten rooms on first story of Public School 159.....	" 13	653 14	9993	July 21 The Williamsburgh Savings Bank, N. Y.....	(Sec. 187, chap. 466, Laws of 1901.) Redemption of Revenue Bond No. 1176, payable July 30, 1904	July 18	\$200,000 00
13701	Thomas McKeown..	On account of Contract No. 10859, for forming Kindergar- ten rooms on first story of Public School 159.....	Aug. 29	667 25	9994	The United States Trust Company, New York .....	Redemption of Revenue Bond No. 1240, payable July 30, 1904, originally issued Decem- ber 30, 1903, as No. 1181....	" 18	100,000 00
13815	Sept. 27 D. J. Deady.....	On account of Contract No. 10885, for sanitary repairs to Public School 28.....	Sept. 14	212 50	14053	Sept. 30 Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 957, payable October 11, 1904 .....	Sept. 28	50,000 00
13816	D. J. Deady.....	On account of Contract No. 10885, for sanitary repairs to Public School 9.....	" 13	148 75	14054	Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 958, payable October 11, 1904 .....	" 28	50,000 00
13817	P. H. Fagan.....	Closet .....	" 19	25 00	14055	Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 955, payable October 11, 1904 .....	" 28	50,000 00
13818	R. Solomon & Son..	Drawer cases, etc.....	" 17	49 50	14056	Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 956, payable October 11, 1904 .....	" 28	50,000 00
13819	William J. Olvany..	On account of Contract No. 10858, for repairs to heating apparatus, Public School 4... Sanitary repairs, various schools	" 13	820 25	Total.....				
13820	John J. Garvey....	Plumbing work.....	" 17	161 93	\$500,000 00				
13821	John J. Garvey....	Plumbing work, Public School 5	" 19	7 50	Revenue Bonds of 1904.				
13822	John J. Garvey....	Keys, etc., Public School 165...	" 19	7 73	1904.				
13823	H. Reinwald, Jr....	Keys, etc., Public School 165...	" 19	2 25	(Sec. 187, chap. 387, Laws of 1901.)				
13824	H. Reinwald, Jr....	On account of Contract No. 10963, for repairs to heating apparatus in Public Schools 87 and 151.....	" 19	5 05	9134	July 1 The National City Bank .....	Redemption of Revenue Bond No. 723, payable July 5, 1904 .....	June 30	\$3,000,000 00
13932	John Hamlin & Bro.	Boiler tubes, Public School 46..	" 16	3,378 75	9179	5 The National City Bank .....	Redemption of Revenue Bond No. 724, payable July 6, 1904 .....	July 1	3,000,000 00
13933	John Hamlin & Bro.	Boiler tubes, Public School 67..	" 22	13 00	9594	14 The National City Bank .....	Redemption of Revenue Bond No. 725, payable July 18, 1904 .....	" 11	2,000,000 00
13934	John Hamlin & Bro.	Installing boiler tubes, Public School 30.....	" 22	14 00	10312	27 The Williamsburgh Savings Bank, New York .....	Redemption of Revenue Bond No. 1, payable August 4, 1904 .....	" 25	300,000 00
13935	Hammacher, Schlem- mer & Co.....	Gauges .....	" 22	3 37	10313	The United States Trust Company, New York .....	Redemption of Revenue Bond No. 722, payable August 4, 1904, originally issued Janu- ary 4, 1904, as No. 3.....	" 25	100,000 00
13936	Henry C. Naumann..	Carpenter work.....	" 19	144 00	10899	Aug. 5 The National City Bank, New York.	Redemption of Revenue Bond No. 913, payable August 12, 1904 .....	Aug. 3	2,000,000 00
13937	R. Solomon & Son..	Glazing, etc.....	" 1	93 50	12089	Sept. 6 The National City Bank, New York.	Redemption of Revenue Bond No. 970, payable September 8, 1904 .....	" 31	2,000,000 00
13938	Henry Duhlhaus...	Repairing lock, etc.....	" 22	2 00	12475	12 The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of Revenue Bond No. 896, payable on demand made September 15, 1904....	Sept. 10	1,000,000 00
13939	John J. Kelly.....	Cementing, etc., Public Schools 6, 29 and 107.....	" 17	197 00	12476	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of Revenue Bond No. 895, payable on demand made September 15, 1904....	" 10	1,000,000 00
13940	William Klein .....	Repairs, Public Schools 160 and 188 .....	" 19	41 00	12477	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of Revenue Bond No. 897, payable on demand made September 15, 1904....	" 10	1,000,000 00
13941	George Wilson .....	Painting, etc., Public School 10.	" 19	29 00	13663	26 The American Sav- ings Bank .....	Redemption of Revenue Bond No. 285, payable October 4, 1904 .....	" 22	50,000 00
13942	James J. Cooke & Bro. ....	Stone partition, Public School 17	" 22	12 00	13664	Horace F. Howland.	Redemption of Revenue Bond No. 201, payable October 3, 1904 .....	" 22	1,000,000 00
13943	N. Hirschfeld .....	Padlocks, Public School 161...	" 19	3 28	13665	Fish & Robinson...	Redemption of Revenue Bond No. 719, payable October 3, 1904, originally issued Feb- ruary 27, 1904, as part of No. 231 .....	" 22	50,000 00
13944	J. J. Deady.....	Repairing leak, Public School 41	" 22	9 80	13666	Fish & Robinson...	Redemption of Revenue Bond No. 720, payable October 3, 1904, originally issued Feb- ruary 27, 1904, as part of No. 231 .....	" 22	50,000 00
13945	Joseph Drexler .....	Repairs, Public School 1.....	" 19	24 55	13667	Fifth Avenue Trust Company .....	Redemption of Revenue Bond No. 275, payable October 3, 1904 .....	" 22	450,000 00
13946	William G. Werner.	Lattice door, etc., Public Schools 122 and 125.....	" 19	17 00	13668	Farson, Leach & Co.	Redemption of Revenue Bond No. 274, payable October 3, 1904 .....	" 22	100,000 00
13947	William F. Robb...	Electrical work.....	" 22	42 00	13669	Heidelberg, Ichel- heimer & Co.....	Redemption of Revenue Bond No. 649, payable October 3, 1904, originally issued April 14, 1904, as No. 554.....	" 22	100,000 00
13948	Edward J. Renehan.	Repairing basin, etc., Public School 19.....	" 22	33 00	13670	Mercantile T rust and Deposit Com- pany, Baltimore, Md. ....	Redemption of Revenue Bond No. 381, payable October 3, 1904 .....	" 22	50,000 00
13949	B. F. Donohue....	Repairing leak, Public School 170	" 22	33 50	13671	The Merchants' Na- tional Bank, Balti- more, Md.....	Redemption of Revenue Bond No. 379, payable October 3, 1904 .....	" 22	100,000 00
13950	B. F. Donohue....	Fresh air grate, Public School 172	" 22	8 00	13672	The Merchants' Na- tional Bank, Balti- more, Md. ....	Redemption of Revenue Bond No. 703, payable October 3, 1904, originally issued April 15, 1904, as No. 567.....	" 22	50,000 00
13951	Thomas Dillon & Sons .....	Painting, etc.....	" 19	545 00	13673	Manhattan Real Es- tate Association..	Redemption of Revenue Bond No. 974, payable October 3, 1904 .....	" 22	20,000 00
13952	John J. Demarest..	Repairing pump.....	" 22	69 65	Total.....				
13953	John J. Demarest..	Repairing pump.....	" 22	47 35	\$18,786 82				
13954	John J. Demarest..	Repairing pump.....	" 22	24 95	Revenue Bond Fund—For Salaries of Additional Patrolmen in the Police Department for the Year 1904.				
13955	Frank Jeckel.....	Glazing, various schools.....	" 19	42 49	(Chap. 466, Laws of 1901.)				
13956	Le Baron B. John- son .....	Electrical work.....	" 22	38 00	11868	Aug. 30 J. H. Timmerman, City Paymaster...	Payroll of Provisional Employ- ment, July, 1904.....	Aug. 26	\$984 00
13957	J. H. Timmerman, City Paymaster...	Payroll of Machinist, etc., week ending September 24, 1904...	" 27	93 00	11869	J. H. Timmerman, City Paymaster...	Payroll of Provisional Employ- ment, August, 1904.....	" 26	10,164 00
13958	James Hamilton...	Painting, etc.....	" 22	49 00	Total.....				
13959	Frank J. Fee.....	Plumbing work.....	" 19	11 17	\$11,148 00				
14115	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., September, 1904.....	" 28	2,851 99	Revenue Bond Fund—For Repairing and Renewing Street Pavements in the Borough of Manhattan.				
14116	William T. Nealis..	On account of Contract No. 10934, for sanitary repairs, etc., Public School 2.....	" 26	425 00	(Chap. 466, Laws of 1901.)				
14117	D. Ahearn .....	Repairs to boiler tubes, etc.....	" 22	17 00	12314	Sept. 9 J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 7	\$1,335 25
14118	William G. Werner.	Carpenter work, etc., Public Schools 2, 7, 14, 20, 42, 49 and 137.....	" 22	58 50	12663	14 J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904...	" 14	1,315 25
14119	Sept. 30 William G. Werner.	Sash fasteners, etc., Public Schools 34, 40 and 129.....	" 22	23 75	Total.....				
14120	William G. Werner.	Carpenter work, etc., Public School 42.....	" 22	1 00	\$1,335 25				
14121	William G. Werner.	Carpenter work, etc., Public School 147.....	" 22	13 00	Revenue Bonds of 1904.				
14122	Alfred Whiteley...	Repairing switch, etc., Public Schools 70 and 76.....	" 22	3 50	1904.				
14123	Hippolit Pfund .....	Slate doors, etc.....	" 22	31 80	(Sec. 187, chap. 387, Laws of 1901.)				
14124	Hippolit Pfund .....	Slate doors, etc.....	" 22	18 45	9134	July 1 The National City Bank .....	Redemption of Revenue Bond No. 723, payable July 5, 1904 .....	June 30	\$3,000,000 00
14125	J. Peyser .....	Glass, etc.....	" 22	1 25	9179	5 The National City Bank .....	Redemption of Revenue Bond No. 724, payable July 6, 1904 .....	July 1	3,000,000 00
14126	Joseph W. O'Brien.	Repairing pipe, etc.....	" 22	35 00	9594	14 The National City Bank .....	Redemption of Revenue Bond No. 725, payable July 18, 1904 .....	" 11	2,000,000 00
14127	Otis Elevator Com- pany .....	Repairs to elevator, etc., hall of Board of Education.....	" 22	21 00	10312	27 The Williamsburgh Savings Bank, New York .....	Redemption of Revenue Bond No. 1, payable August 4, 1904 .....	" 25	300,000 00
14128	Otis Elevator Com- pany .....	Repairs to car controller, etc., hall of Board of Education...	" 22	9 00	10313	The United States Trust Company, New York .....	Redemption of Revenue Bond No. 722, payable August 4, 1904, originally issued Janu- ary 4, 1904, as No. 3.....	" 25	100,000 00
14129	Mitchell & McMein.	Grate, etc., Public School 29...	" 22	8 00	10899	Aug. 5 The National City Bank, New York.	Redemption of Revenue Bond No. 913, payable August 12, 1904 .....	Aug. 3	2,000,000 00
14130	Lorenzo & Byrns...	Clearing drains, etc., Public School 1.....	" 22	33 00	12089	Sept. 6 The National City Bank, New York.	Redemption of Revenue Bond No. 970, payable September 8, 1904 .....	" 31	2,000,000 00
14131	Lorenzo & Byrns...	Clearing sewer pipe, etc., Public School 23.....	" 22	40 00	12475	12 The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of Revenue Bond No. 896, payable on demand made September 15, 1904....	Sept. 10	1,000,000 00
14132	S. L. Martineaud..	Repairs to stairways, etc., Public Schools 54, 94 and 190.....	" 22	97 00	12476	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of Revenue Bond No. 895, payable on demand made September 15, 1904....	" 10	1,000,000 00
14133	S. L. Martineaud..	Repairs to stairways, etc., Public School 87.....	" 22	207 00	12477	The Commissioners of the Sinking Fund for account of the Sinking Fund for the Re- demption of the City Debt No. 2.	Redemption of Revenue Bond No. 897, payable on demand made September 15, 1904....	" 10	1,000,000 00
14134	William T. Nealis..	Repairs to sink, etc.....	" 22	12 00	13663	26 The American Sav- ings Bank .....	Redemption of Revenue Bond No. 285, payable October 4, 1904 .....	" 22	50,000 00
Total.....				\$18,786 82	13664	Horace F. Howland.	Redemption of Revenue Bond No. 201, payable October 3, 1904 .....	" 22	1,000,000 00
Revenue Bond Fund—For Salaries of Additional Patrolmen in the Police Department for the Year 1904.					13665	Fish & Robinson...	Redemption of Revenue Bond No. 719, payable October 3, 1904, originally issued Feb- ruary 27, 1904, as part of No. 231 .....	" 22	50,000 00
(Chap. 466, Laws of 1901.)					13666	Fish & Robinson...	Redemption of Revenue Bond No. 720, payable October 3, 1904, originally issued Feb- ruary 27, 1904, as part of No. 231 .....	" 22	50,000 00
11868	Aug. 30 J. H. Timmerman, City Paymaster...	Payroll of Provisional Employ- ment, July, 1904.....	Aug. 26	\$984 00	13667	Fifth Avenue Trust Company .....	Redemption of Revenue Bond No. 275, payable October 3, 1904 .....	" 22	450,000 00
11869	J. H. Timmerman, City Paymaster...	Payroll of Provisional Employ- ment, August, 1904.....	" 26	10,164 00	13668	Farson, Leach & Co.	Redemption of Revenue Bond No. 274, payable October 3, 1904 .....	" 22	100,000 00
Total.....				\$11,148 00	13669	Heidelberg, Ichel- heimer & Co.....	Redemption of Revenue Bond No. 649, payable October 3, 1904, originally issued April 14, 1904, as No. 554.....	" 22	100,000 00
Revenue Bond Fund—For Repairing and Renewing Street Pavements in the Borough of Manhattan.					13670	Mercantile T rust and Deposit Com- pany, Baltimore, Md. ....	Redemption of Revenue Bond No. 381, payable October 3, 1904 .....	" 22	50,000 00
(Chap. 466, Laws of 1901.)					13671	The Merchants' Na- tional Bank, Balti- more, Md.....	Redemption of Revenue Bond No. 379, payable October 3, 1904 .....	" 22	100,000 00
12314	Sept. 9 J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 7	\$1,335 25	13672	The Merchants' Na- tional Bank, Balti- more, Md. ....	Redemption of Revenue Bond No. 703, payable October 3, 1904, originally issued April 15, 1904, as No. 567.....	" 22	50,000 00
12663	14 J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904...	" 14	1,315 25	13673	Manhattan Real Es- tate Association..	Redemption of Revenue Bond No. 974, payable October 3, 1904 .....	" 22	20,000 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13674		Colonial Real Estate Association...	Redemption of Revenue Bond No. 973, payable October 3, 1904	" 22	15,000 00	14067		The Freeport Bank.	Redemption of Revenue Bond No. 380, payable October 10, 1904	" 28	25,000 00
13675		New York Real Estate Association..	Redemption of Revenue Bond No. 973, payable October 3, 1904	" 22	40,000 00	14068		Morgan & Bartlet..	Redemption of Revenue Bond No. 289, payable October 10, 1904	" 28	100,000 00
13809	27	The United States Trust Company, New York .....	Redemption of Revenue Bond No. 538, payable October 3, 1904, originally issued April 7, 1904, as No. 487.....	" 22	500,000 00	14069		Morgan & Bartlet..	Redemption of Revenue Bond No. 291, payable October 10, 1904	" 28	50,000 00
13810		The National Union Bank of Maryland, Baltimore, Md. ....	Redemption of Revenue Bond No. 568, payable October 3, 1904	" 22	100,000 00	14070		Morgan & Bartlet..	Redemption of Revenue Bond No. 290, payable October 10, 1904	" 28	100,000 00
13811		The National City Bank, New York.	Redemption of Revenue Bond No. 553, payable October 4, 1904, originally issued April 1904	" 22	100,000 00	14071		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 294, payable October 10, 1904	" 27	25,000 00
13812		The National Union Bank of Maryland, Baltimore, Md. ....	Redemption of Revenue Bond No. 575, payable October 3, 1904	" 22	100,000 00	14072		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 295, payable October 10, 1904	" 27	25,000 00
13813		The National City Bank, N. Y. ....	Redemption of Revenue Bond No. 646, payable October 3, 1904	" 22	100,000 00	14073		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 296, payable October 10, 1904	" 27	25,000 00
13814		The Windsor Trust Company, New York .....	Redemption of Revenue Bond No. 110, payable October 4, 1904	" 22	225,000 00	14074		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 297, payable October 10, 1904	" 27	25,000 00
13988	29	Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 292, payable October 5, 1904	" 27	25,000 00	14075		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 299, payable October 10, 1904	" 27	25,000 00
13989		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 293, payable October 5, 1904	" 27	25,000 00	14076		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 298, payable October 10, 1904	" 27	25,000 00
13990	Sept. 29	Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 367, payable October 5, 1904	" 27	25,000 00	14077		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 300, payable October 10, 1904	" 27	25,000 00
13991		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 368, payable October 5, 1904	" 27	25,000 00	14078		Robert Goelet ....	Redemption of Revenue Bond No. 89, payable October 7, 1904, originally issued January 7, 1904, as No. 20.....	" 27	25,000 00
13992		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 369, payable October 5, 1904	" 27	25,000 00	14079		Robert Goelet ....	Redemption of Revenue Bond No. 90, payable October 7, 1904, originally issued January 7, 1904, as No. 21.....	" 27	25,000 00
13993		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 366, payable October 5, 1904	" 27	25,000 00	14080		Robert Goelet....	Redemption of Revenue Bond No. 92, payable October 7, 1904, originally issued January 7, 1904, as No. 23.....	" 27	25,000 00
13994		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 365, payable October 5, 1904	" 27	25,000 00	14081		Robert Goelet....	Redemption of Revenue Bond No. 91, payable October 7, 1904, originally issued January 7, 1904, as No. 22.....	" 27	25,000 00
13995		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 376, payable October 5, 1904	" 27	25,000 00	14082	Sept. 30	Joseph Andrews...	Redemption of Revenue Bond No. 555, payable October 8, 1904, originally issued January 8, 1904, as part of No. 37.....	" 27	5,000 00
13996		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 371, payable October 5, 1904	" 27	25,000 00	14083		Joseph Andrews...	Redemption of Revenue Bond No. 557, payable October 8, 1904, originally issued January 8, 1904, as part of No. 37.....	" 27	5,000 00
13997		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 370, payable October 5, 1904	" 27	25,000 00	14084		Joseph Andrews...	Redemption of Revenue Bond No. 556, payable October 8, 1904, originally issued January 8, 1904, as part of No. 37.....	" 27	5,000 00
13998		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 375, payable October 5, 1904	" 27	25,000 00	14085		George G. De Witt and Robert Goelet, Trustees of the Estate of Ogden Goelet .....	Redemption of Revenue Bond No. 24, of 1904, payable October 7, 1904.....	" 27	25,000 00
13999		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 374, payable October 5, 1904	" 27	25,000 00	14086		George G. De Witt and Robert Goelet, Trustees of the Estate of Ogden Goelet .....	Redemption of Revenue Bond No. 25, payable October 7, 1904	" 27	25,000 00
14000		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 373, payable October 5, 1904	" 27	25,000 00	14087		Joseph Andrews...	Redemption of Revenue Bond No. 558, payable October 8, 1904, originally issued January 8, 1904, as part of No. 37.....	" 27	5,000 00
14001		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 372, payable October 5, 1904	" 27	25,000 00	Total..... \$20,305,000 00					
14002		The Guaranty Trust Company, New York .....	Redemption of Revenue Bond No. 443, payable October 5, 1904	" 27	100,000 00	Rapid Transit Fund No. 2.					
14003		The Guaranty Trust Company, New York .....	Redemption of Revenue Bond No. 444, payable October 5, 1904	" 27	100,000 00	1904.					
14004		The Guaranty Trust Company, New York .....	Redemption of Revenue Bond No. 445, payable October 5, 1904	" 27	100,000 00	9119	July 1	Charles E. Gehring.	(Chapter 4, Laws of 1891; chapter 752, Laws of 1894.)	June 25	\$927 20
14005		The Guaranty Trust Company, New York .....	Redemption of Revenue Bond No. 446, payable October 5, 1904	" 27	100,000 00	9120		Albert Carr .....	Printing, etc.....	" 27	32 69
14006		The Guaranty Trust Company, New York .....	Redemption of Revenue Bond No. 447, payable October 5, 1904	" 27	100,000 00	9121		Robert Ridgway ...	Disbursements, May, 1904.....	" 27	20 28
14057	30	Clermont H. Wilcox	Redemption of Revenue Bond No. 482, payable October 5, 1904	" 27	30,000 00	9122		Alfred Craven ...	Disbursements, May, 1904.....	" 27	31 40
14058		Clermont H. Wilcox	Redemption of Revenue Bond No. 483, payable October 5, 1904	" 27	20,000 00	9146		Central Syndicate Building Company of New York ...	Rent of rooms on fourth floor front and room 1020 at No. 320 Broadway, Manhattan, May 1 to July 1, 1904.....	" 23	1,383 33
14059		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 364, payable October 5, 1904	" 27	25,000 00	9147		Eugene Klapp ....	Disbursements, May, 1904.....	" 27	33 15
14060		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 363, payable October 5, 1904	" 27	25,000 00	9148		Calvin W. Hendrick	Disbursements, May, 1904.....	" 27	37 29
14061		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 362, payable October 5, 1904	" 27	25,000 00	9301	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 7	2,476 25
14062		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 361, payable October 5, 1904	" 27	25,000 00	9302		The Anthony & Scovill Company...	Photographic supplies.....	June 27	154 29
14063		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 303, payable October 5, 1904	" 27	25,000 00	9303		The New York Telephone Company..	Telephone service, September 1, 1903, to March 31, 1904.....	" 27	308 40
14064		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 302, payable October 5, 1904	" 27	25,000 00	9304		Jacobs & Sons....	Altering iron railing, etc.....	" 27	125 00
14065		Goldman, Sachs & Co. ....	Redemption of Revenue Bond No. 301, payable October 5, 1904	" 27	25,000 00	9305		William Mayer, Joseph Morwitz and Charles B. Wolfrau .....	Rent of room 10 on fourth floor of German Herold Building, No. 22 North Williams street, Manhattan, June, 1904.....	" 25	33 33
14066		Ladenburg, Thalmann & Co. ....	Redemption of Revenue Bond No. 214, of 1904, payable October 8, 1904, originally issued January 8, 1904, as part of No. 37.....	" 27	10,000 00	9534	13	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chief Engineer, etc., June, 1904...	July 13	273 41
						9535		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, week ending July 9, 1904	" 13	2,137 50
						9536		Charles C. Burnett & Co. ....	Stationery .....	June 25	47 50
						9537		The New York and New Jersey Telephone Company..	Telephone service, April and May, 1904.....	" 25	33 05
						9740	15	Jacobs & Sons....	Patent light platform gratings, etc.	" 21	920 00
						9905	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	July 19	2,420 50
						9906		The New York Telephone Company..	Telephone service, March, April May, 1904.....	June 20	197 45
						10260	26	J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., July, 1904 .....	July 25	601 66
						10261		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904.....	" 25	29,149 17
						10473	29	M. J. Farrell ....	Disbursements, June, 1904.....	" 25	40 69
						10474		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 28	2,520 00
						10621	Aug. 1	The Central Office Supply Company.	Telephone bracket.....	" 25	3 50
						10622		The Initial Towel Supply Company.	Toilet service, June, 1904.....	" 25	26 69



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
10623		L. Jonas & Co.	Newspapers, April, May and June, 1904.	" 25	5 46	12046		Albert Carr	Disbursements, June, 1904.	" 27	34 44	
10624		Scientific Materials Company	Chemicals	" 25	14 21	12047		Albert Carr	Disbursements, July, 1904.	" 27	27 62	
10625		W. A. Aiken	Disbursements, June, 1904.	" 25	129 10	12048		Alfred Craven	Disbursements, June, 1904.	" 29	31 41	
10626		Schwencke, Kirk & Co.	Prints	" 25	10 09	12329	9	Central Syndicate Building Company, New York	Rent of Rooms 1001 to 1011, 1020, 401, 402 and 403 at No. 320 Broadway, Manhattan, August, 1904.	" 29	691 67	
10627		Heins and Lafargue	Services, June 7 to July 7, 1904	" 25	416 67	12330		Herbert DuPuy	Rent of Rooms 612 and 613 in Empire Building, Pittsburg, Pa., March and August, 1904	" 27	195 84	
10628		John Jensen	Cleaning, etc., June, 1904.	" 25	10 00	12331		E. C. Bridgman	Prints	" 27	5 00	
10629		The Tucker Electrical Construction Company	Electric bell equipment.	" 25	24 57	12332		Francis H. Robinson and Angelina Robinson	Rent of Rooms 709 to 712 in the Beard Building, No. 122 Liberty street, Manhattan, July, 1904	" 27	135 84	
10664	2	Fowler Manufacturing Company, Ltd.	Toilet outfit service, June, 1904.	" 25	12 98	12333		William Mayer, Joseph Morwitz and Charles B. Wolf-ram	Rent of Room 10 at No. 22 North William street, Manhattan, July, 1904.	" 27	33 33	
10665		Oscar E. Bates	Services rendered in the inspection of special castings, June, 1904	" 25	112 44	12334		Pontrichet B l a c k Print Paper Company	Toilet cabinet outfit service, July, 1904	" 27	32 81	
10666		E. J. Brooks & Co.	Seals and badges.	" 25	172 24	12335		Rapid Transit Subway Construction Company	Constructing sidewalks (temporary)	" 16	492 92	
10771	3	Tengwell File and Ledger Company.	Perforator	" 25	2 50	12337		J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, etc., August, 1904.	Sept. 6	730 51	
10172		Henry R. Teepe	Moving portable house.	" 25	76 50	12338		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, week ending September 3, 1904.	" 8	2,429 75	
10773		M. A. O'Connor	Cross section paper.	" 25	206 70	12704	15	Mary Leggett	Rent of room in building at No. 3439 Broadway, Manhattan, June, 1904.	Aug. 29	12 00	
10872	4	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 30, 1904.	Aug. 3	2,521 25	12705		John L. Miller	Rent of Rooms 504, 506 and 508 in building at No. 1947 Broadway, Manhattan, August, 1904.	" 29	100 00	
10992	Aug. 8	Tucker & Vinton	Constructing temporary sidewalk at Spring and Elm streets, Manhattan	July 21	129 18	12706		Chesebrough Manufacturing Company	Rent of Rooms 820 to 823 at No. 10 Bridge street, Manhattan, August, 1904.	" 29	108 33	
11174	11	J. Warren Mead, Agent and Warden	Furniture	Aug. 6	42 66	12731		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 10, 1904.	Sept. 14	2,142 50	
11175		Thomas W. Gilroy, Jr.	Disbursements, June, 1904.	" 6	7 10	13459	22	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending September 17, 1904.	" 21	2,449 50	
11176		V. B. Lowrie	Stenographic services, May 7 to June 28, 1904.	" 6	16 06	13659	26	J. H. Timmerman, City Paymaster	Telephone service, March 1 to June 30, 1904.	Aug. 29	25 05	
11177		Robert Ridgway	Disbursements, June, 1904.	" 8	30 71	13660		J. H. Timmerman, City Paymaster	Payroll of Chief Engineer, etc., September, 1904.	Sept. 23	30,516 11	
11178		Pontrichet B l a c k Print Company.	Prints	" 8	60 42	14009	29	Arkay Rubber Company	Payroll of Messenger, etc., September, 1904.	" 23	601 66	
11179		The New York Edison Company	Electric current, March 16 to June 16, 1904.	" 6	4 74	14010		Oscar E. Bates	Rubber bands	" 23	18 00	
11180		Central Syndicate Building Company	Rent of part of fourth floor front and rooms 1001 to 1011 inclusive and 1020 in building at No. 320 Broadway, Manhattan, July 1 to August 1, 1904	" 6	691 67	14011	Sept. 29	T r o w Directory Printing and Bookbinding Company	Inspection of cast iron pipe, etc., April and July, 1904.	" 23	219 07	
11181		Chesebrough Building Company	Rent of rooms 820 to 823 in building at No. 10 Bridge street, Manhattan, July, 1904.	" 6	108 33	14012		John Jensen	Directory	" 23	7 50	
11182		Herbert DuPuy	Rent of rooms 612 and 613 in Empire Building, Pittsburg, Pa., July, 1904.	" 6	97 92	14013		The New York Blue Print Paper Company	Cleaning and caring for Rooms 505 and 506 in building at No. 1947 Broadway, Manhattan, July, 1904.	" 23	10 00	
11183		William J. Duncan	Disbursements, June and July, 1904	" 6	49 45	14014		J. H. Timmerman, City Paymaster	Blue prints	" 24	39 78	
11184		Jasper T. Kane	Disbursements, March, April, May and June, 1904.	" 8	17 26	14088	30	George Murphy, Incorporated	Payroll of Inspectors, week ending September 24, 1904.	" 28	2,407 25	
11189		J. H. Timmerman, City Paymaster	Supplementary payroll of Engineer, etc., July 20 to 31, 1904	" 11	87 11	14089		The Locomobile Company of America	Photo supplies.	" 24	16 05	
11190		J. H. Timmerman, City Paymaster	Supplementary payroll of Inspectors, week ending August 6, 1904	" 11	2,507 38	14090		Hammacher, Schlemmer & Co.	Storage, July, 1904.	" 23	20 00	
11275	12	John H. McCullagh & Sons	Carpenter work.	" 6	44 00	14091		Initial Towel Supply Company	Hardware supplies	" 23	6 83	
11276		Charles Rodenburgh	Disbursements, April, May and June, 1904.	" 8	16 71	14092		Eugene Klapp	Toilet cabinet outfit service, July, 1904	" 23	27 59	
11277		The New York and New Jersey Telephone Company	Telephone service, June, 1904.	" 6	15 50	14093		A. C. J. Hermann	Disbursements	" 27	39 70	
11278		W. I. Aims	Rent of room in building at No. 8 Garden place, Brooklyn, to June 28, 1904.	" 6	20 00	14094		Charles C. Barnett & Co.	Prints	" 23	1 50	
11279		Clark & Baker	Cards	" 6	6 95	14095		Tower Manufacturing Company	Books	" 24	50 00	
11280		Charles C. Burnett & Co.	Stationery, etc.	" 6	30 42	14096		Francis T. Witte Hardware Company	Stationery supplies.	" 24	307 03	
11281		John L. Miller	Rent of Rooms 504, 506 and 508 in building at No. 1947 Broadway, Manhattan, July, 1904	" 6	100 00	14097		M. J. Farrell	Wash stand and basin.	" 23	9 75	
11282		Remington Typewriter Company	Stenographer and typewriter services, May 30 to June 25, 1904	" 6	81 00	14098		American Can Company	Disbursements, July and August, 1904	" 27	67 06	
11363	15	Jacobs & Sons	Alterations, etc., to vault lights, etc.	" 6	365 00	14099		T. B. Willis & Bro.	Cans	" 23	83 28	
11364		Buff & Buff Manufacturing Company	Repairs	" 6	14 55	14100		Robert Ridgway	Lock, etc.	" 24	4 10	
11365		A. Gross & Co.	Candles	" 6	36 00	14101		W. A. Aiken	Disbursements, July, 1904.	" 27	37 42	
11366		Calvin W. Hendrick	Disbursements, June, 1904.	" 8	37 88	14102		C. V. V. Powers	Disbursements, August, 1904.	" 27	174 44	
11457	17	Joseph Johnson, Jr.	Lowering and rebuilding vault lights in front of No. 42 Bleecker street.	" 6	365 00	Total.....						\$141,779 63
11493	18	The New York Blue Print Paper Company	Blue prints.	" 8	82 75	Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx.						
11514		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 13, 1904.	" 18	2,449 88	1904.						
11599	22	Charles P. Young	Stenographic services, etc., June 7 to 16, 1904.	" 16	261 65	9123	July 1	James E. Hoe's Sons	(Chapter 466, Laws of 1901; chapter 7, Laws of 1900; chapter 4, Laws of 1891; chapter 752, Laws of 1894.)	June 27	\$30 41	
11600		The Title Guarantee and Trust Company	Searches	" 16	49 50	9149		William G. Davies	Replacing transoms, etc.	" 23	250 00	
11617	23	Martin B. Brown Company	Printing, etc.	" 16	317 20	9150		Colly M. Chester, Jr.	Services as Commissioner, Westchester avenue extension.	" 23	250 00	
11618		The Locomobile Company of America	Storage, June, 1904.	" 16	20 00	9151		Francis Higgins	Services as Commissioner, Westchester avenue extension.	" 23	250 00	
11619		Mail and Express Company	Printing, etc.	" 16	619 30	9152		Thomas Codey	Services as Clerk to Commissioners, April 15 to May 15, 1904.	" 23	100 00	
11685	24	Finn Bros.	Plan cases.	" 16	180 00	9279	7	William A. Dawson	Signs, etc.	" 27	75 00	
11686		August R. Ohman	Map	" 16	127 50	9280		A. J. Buschmann	Electric light wiring, etc.	" 27	217 53	
11687		Heins and Lafargue	Disbursements, June 7 to July 7	" 8	711 88	9965	21	Rapid Transit Subway Construction Company, Assignee of John B. McDonald	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad.	July 15	291,000 00	
11688		V. B. Lowrie	Stenographic services, July, 1904.	" 16	12 39	9966		Rapid Transit Subway Construction Company, Assignee of John B. McDonald	On account of extra work on Contracts Nos. 2124 and 6212, for constructing and equipping the Rapid Transit Railroad.	" 15	45,202 25	
11689		W. and J. Sloane	Carpets	" 16	196 60							
11690		George L. Rives and Boardman, Platt & Soley	Professional services as Counsel, April, May and June, 1904.	" 16	5,000 00							
11711		W. A. Aiken	Disbursements, July, 1904.	" 16	189 10							
11712	Aug. 25	George L. Rives and Boardman, Platt & Soley	Disbursements	" 16	189 10							
11713		Hammacher, Schlemmer & Co.	Hardware	" 16	7 59							
11714		J. H. Timmerman, City Paymaster	Payroll of Secretary, etc., August, 1904.	" 24	601 66							
11715		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, August, 1904	" 24	28,202 36							
11716		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 20, 1904.	" 24	2,408 56							
11761	26	Jasper T. Kane	Disbursements, July 1904.	" 16	8 46							
11762		Thomas W. Gilroy, Jr.	Disbursements July, 1904.	" 16	6 85							
11792		The Francis T. Wilute Hardware Company	Water coolers, etc.	" 16	24 80							
11793		The Smith Premier Typewriter Company	Repairing typewriter.	" 16	34 25							
11885	30	Kings County Jeffersonian Association	Rent of Rooms 59 and 60 to 67 in building at No. 5 Court Square, Brooklyn, April, May and June, 1904.	" 16	200 00							
11886		Scientific Materials Company	Chemicals	" 16	17 82							
11954	Sept. 1	The New York Telephone Company	Telephone services, three months ending June 30, 1904.	" 16	409 55							
11955		J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending August 27, 1904.	" 31	2,446 38							
12045	6	Eugene Klapp	Disbursements, June, 1904.	" 29	37 69							



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
11561	Aug. 19	Rapid Transit Sub-way Construction Company, Assign-nee of John B. McDonald .....	Extra work on Contract No. 2124, for constructing and equipping the Rapid Transit Railroad...	Aug. 13	59,958 00	9356		Warren-Scharf As-phalt Paving Com-pany .....	Restoring asphalt pavement.....	" 30	9 37
11562		Rapid Transit Sub-way Construction Company, Assign-nee of John B. McDonald .....	On account of Contract No. 2124, for constructing and equipping the Rapid Transit Railroad...	" 13	336,000 00	9357		Warren-Scharf As-phalt Paving Com-pany .....	Restoring asphalt pavement.....	" 30	17 28
11593	22	John M. Thompson.	Expert services as Commissioner of Appraisal relative to lands situated on the northeast corner of Worth and Elm streets.	" 16	250 00	9358		Warren-Scharf As-phalt Paving Com-pany .....	Restoring asphalt pavement.....	" 30	25 52
11594		The City of New York .....	Reimbursement of the fund for ex-penses of Commissioners of Estimate and Appraisal ap-pointed by the Supreme Court relative to lands in the block bounded by Bergen, Westches-ter and Brook avenues, Gerard and One Hundred and Forty-ninth streets, Borough of the Bronx .....	" 16	807 85	9410	11	The Hastings Pave-ment Company...	Restoring asphalt pavement.....	July 5	224 48
11595		Thomas Codey.....	Services as Clerk to Commis-sioners of Appraisal appointed rela-tive to lands in Broadway be-tween One Hundred and Twenty-second and One Hun-dred and Thirty-fifth streets, Borough of Manhattan, N. Y., June 15 to July 15, 1904.....	" 16	100 00	9411		The Hastings Pave-ment Company...	Restoring asphalt pavement.....	" 5	23 30
11596		Maurice Rapp.....	Services as Commissioner of Ap-praisal appointed by the Su-preme Court relative to lands situated in the block bounded by Bergen, Westchester and Brook avenues, Gerard and One Hundred and Forty-ninth streets, Borough of the Bronx.	" 16	550 00	9412		The Hastings Pave-ment Company...	Restoring asphalt pavement.....	" 5	14 75
11597		Edward B. Whitney.	Services as Commissioner of Ap-praisal appointed by the Su-preme Court relative to lands situated in the block bounded by Bergen, Westchester and Brook avenues, Gerard and One Hundred and Forty-ninth streets, Borough of the Bronx.	" 16	550 00	9413		Atlantic Alcatraz As-phalt Company...	Restoring asphalt pavement.....	June 30	20 26
11598		Fielding L. Marshall	Services as Commissioner of Ap-praisal appointed by the Su-preme Court relative to lands situated in the block bounded by Bergen, Westchester and Brook avenues, Gerard and One Hundred and Forty-ninth streets, Borough of the Bronx.	" 16	540 00	9414		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 30	15 63
11620	23	Central National Bank, assignee of John M. Thomp-son .....	Expert services as Commissioner of Appraisal relative to lands situated on the west side of Fourth avenue, between Eighth and Ninth streets, Borough of Manhattan .....	" 16	1,000 00	9415		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 30	16 90
11667	24	Charles A. Berrian.	Services as expert before Commis-sioners of Appraisal appointed by the Supreme Court relative to lands situated in the block bounded by Bergen, Westches-ter and Brook avenues, Gerard and One Hundred and Forty-ninth streets, Borough of the Bronx .....	" 16	500 00	9416		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 30	19 45
11668		Joseph R. Roosevelt, Douglas Robinson, Robert H. M. Fer-guson, as trustees under the will of William Astor, de-ceased .....	Rent due the Trustees for John Jacob Astor of the premises at the northeast corner of Forty-second street and Broadway, Manhattan, July, 1904, in the acquirement of easement, etc.	" 16	1,041 67	9417		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	6 30
11726	25	Christian Hoffman..	Services as Appraiser, etc.....	" 16	325 00	9418		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	12 71
11727		Morris Jacoby.....	Services as Appraiser, etc.....	" 16	25 00	9419		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	12 36
13652	Sept. 26	Rapid Transit Sub-way Construction Company, assignee of John B. Mc-Donald .....	On account of Contract No. 2124, for construction and operation of the Rapid Transit Railroad.	Sept. 20	208,000 00	9420		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	4 71
13653		Rapid Transit Sub-way Construction Company, assignee of John B. Mc-Donald .....	Extra work on Contract No. 2124, for construction and operation of the Rapid Transit Railroad.	" 20	21,198 75	9421		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	25 04
					Total.....						\$968,251 46
Rapid Transit Construction Fund—Boroughs of Brooklyn and Manhattan.											
(Chapter 378, Laws of 1897; chapter 7, Laws of 1900.)						1904.					
9964	July 20	Rapid Transit Sub-way Construction Company .....	On account of Contract No. 6431, for Contract No. 2, for the construction and operation of the Brooklyn-Manhattan Rapid Transit Railroad.....	July 15	\$61,018 98	9620	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending July 9, 1904.....	" 13	351 00
10051	22	George N. Young..	Services as Clerk, June, 1904....	" 19	100 00	9621		Uvalde Asphalt Pav-ing Company ....	Restoring asphalt pavement.....	" 5	11 91
11478	Aug. 17	George N. Young..	Services as Clerk, July, 1904....	Aug. 16	100 00	9622		Uvalde Asphalt Pav-ing Company ....	Restoring asphalt pavement.....	" 5	45 36
11550	19	Rapid Transit Sub-way Construction Company .....	On account of Contract No. 6431, for Contract No. 2, for the construction and operation of the Brooklyn-Manhattan Rapid Transit Railroad.....	" 13	51,942 37	9623		Uvalde Asphalt Pav-ing Company ....	Restoring asphalt pavement.....	" 5	15 12
					Total.....						\$113,161 35
Restoring and Repaving—Special Fund—Borough of Manhattan.											
(Ordinance Aug. 3, 1880.)						1904.					
9348	July 8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending July 2, 1904.....	July 7	\$361 50	9624		Uvalde Asphalt Pav-ing Company ....	Restoring asphalt pavement.....	" 5	7 56
9349		F. J. Clark.....	Refund on Permit No. 21175....	" 5	18 00	9625		Uvalde Asphalt Pav-ing Company ....	Restoring asphalt pavement.....	" 5	53 04
9350		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	June 30	26 16	9626	July 14	Uvalde Asphalt Pav-ing Company ....	Restoring asphalt pavement.....	" 5	5 59
9351		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	41 47	9627		Warren-Scharf As-phalt Paving Com-pany .....	Restoring asphalt pavement.....	" 1	17 25
9352		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	23 72	9628		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 30	10 86
9353		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	21 97	9629		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	10 86
9354		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	36 92	9630		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	11 25
9355		The Mack Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	25 83	9734	15	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	24 52
						9735		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	14 15
						9736		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	18 46
						9737		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	31 00
						9738		Fred H. Washington	Refund of Permit No. 20394....	July 5	18 00
						9739		Jones Bros. ....	Amount overpaid on Permit No. 18193 for street opening.....	" 5	50 00
						9916	20	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 30	22 50
						9917		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	7 48
						9918		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	July 14	22 99
						9919		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	25 38
						9920		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	8 10
						9921		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	9 10
						9922		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	17 99
						9923		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	30 41
						9924		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	14 02
						9925		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	13 65
						9926		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	9 35
						9927		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	7 22
						9928		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	9 24
						9929		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	18 83
						9930		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	5 86
						9931		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	18 60
						9932		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	15 01
						9933		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	27 63
						9934		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	18 00
						9935		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	15 32
						9936		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	32 58
						9937		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	21 79
						9938		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	24 78
						9939		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 14	23 08
						9940		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 14	17 75
						9941		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 14	51 78
						9942		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 14	12 72
						9943		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 14	52 47
						9944		Warren-Scharf As-phalt Paving Com-pany .....	Restoring asphalt pavement.....	" 14	13 76
						9945		Warren-Scharf As-phalt Paving Com-pany .....	Restoring asphalt pavement.....	" 14	41 23



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9946		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 14	5 86	10324		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	20 69
9947		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 14	6 74	10325		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 7	15 65
9948		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 14	5 85	10326		W. H. Guay.....	Amount overpaid on permit No. 21611, plumber's opening.....	" 21	40 00
9949	July 20	Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	July 14	22 68	10404	28	George H. Fisher..	Amount overpaid on permit No. 21064, plumber's opening.....	July 20	13 50
9950		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 14	18 30	10405		William O'Toole..	Amount overpaid on permit No. 19216, plumber's opening.....	" 20	36 00
9951		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 14	5 45	10406		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 1	44 82
9952		Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 14	21 59	10407		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	18 40
9953		Fruin-Bambrick Paving Company	Restoring asphalt pavement.....	" 14	16 77	10408		Atlantic - Alcatraz Paving Company.	Restoring asphalt pavement.....	" 1	7 45
9999	21	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 16, 1904.....	" 20	321 00	10409		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	Apr. 16	582 94
10065	22	M. Brennan .....	Amount overpaid on Permit No. 20317 .....	" 16	9 00	10410		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 23, 1904.....	July 27	366 00
10066		George A. Pease, Jr.	Amount overpaid on Permit No. 21610 .....	" 15	14 00	10834	Aug. 4	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	342 00
10067		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 30	9 73	11130	11	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 6, 1904.....	" 10	381 00
10068		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 30	6 94	11511	18	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 13, 1904.....	" 17	357 00
10069		Atlantic-Alcatraz Asphalt Paving Company	Restoring asphalt pavement.....	July 14	45 90	11684	25	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 20, 1904.....	" 24	405 00
10070		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 5	32 76	11790	26	J. H. Timmerman, City Paymaster..	Payroll of Foreman, August, 1904	" 25	200 00
10071		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	June 7	97 20	11939	Sept. 1	J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending August 27, 1904.....	" 31	387 00
10072		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	July 16	13 95	12234	8	Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	July 22	9 57
10073		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	19 50	12235		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 22	16 55
10074		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	50 11	12236	Sept. 8	Mack Paving Company, New York.	Restoring asphalt pavement.....	Aug. 20	36 54
10075		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	23 70	12237		J. O' Brien .....	Amount overpaid on permit No. 20598, .....	" 24	22 50
10076		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	32 85	12238		E. Meyers .....	Amount overpaid on permit No. 20125 .....	" 24	22 50
10077		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	77 25	12239		George A. Fuller Company .....	Amount overpaid on permit No. 18405 .....	" 24	2,007 00
10078		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	10 47	12240		P. J. Clayton.....	Amount overpaid on permit No. 20094 .....	" 20	22 50
10079		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 5	26 19	12241		P. J. Clayton.....	Amount overpaid on permit No. 19090 .....	" 20	36 00
10080		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	15 24	12242		J. S. Cully.....	Amount overpaid on permit No. 21187 .....	" 20	8 00
10081		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	12 66	12273		Mack Paving Company, New York.	Restoring asphalt pavement.....	" 20	100 80
10082		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	16 61	12274		John Saino .....	Amount overpaid on permit No. 21357 .....	" 24	27 00
10083		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	8 01	12275		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	July 22	28 33
10084		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 5	23 91	12276		L. Feuchtwanger ..	Amount overpaid on permit No. 19828 .....	Aug. 20	352 00
10085		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 14	29 20	12277		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 20	21 00
10086		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 14	25 58	12278		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	July 22	21 76
10087		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	June 7	35 64	12279		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	33 10
10088		Warren-Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 7	17 82	12280		E. Downey .....	Amount overpaid on permit No. 20334 .....	Aug. 20	27 00
10089		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	July 16	12 00	12281		Marc Eidlitz & Son.	Amount overpaid on permit No. 18323 .....	" 30	67 50
10090		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	June 3	19 11	12282		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	July 25	25 44
10091		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 7	41 88	12283		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 22	22 24
10092		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 30	4 84	12284		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	18 70
10093		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	July 14	11 05	12285		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	13 20
10094		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	8 85	12286		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	38 66
10095		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	18 90	12287		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	19 31
10096		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 30	6 00	12288		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	34 71
10097		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 3	33 26	12289		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	19 38
10098		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 1	37 44	12290		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	23 24
10099		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	19 15	12291		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	29 04
10100		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	July 14	15 48	12292		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	28 80
10101		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 14	19 23	12293		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 22	24 00
10102		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 16	19 46	12294		The Asphalt Construction Company	Restoring asphalt pavement.....	" 25	12 00
10103	July 22	The Hastings Paving Company..	Restoring asphalt pavement.....	" 16	25 02	12295		The Asphalt Construction Company	Restoring asphalt pavement.....	" 25	12 00
10104		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	July 6	6 66	12296		The Hastings Paving Company ..	Restoring asphalt pavement.....	" 22	26 95
10105		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 6	6 00	12297		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 7	373 00
10106		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 6	22 68	12352	9	Edward Downey....	Amount overpaid on permit No. 20416 .....	Aug. 20	13 50
10182	25	J. H. Timmerman, City Paymaster..	Supplementary payroll of Inspectors, February 6 to July 19, 1904.....	" 22	536 00	12353		Continental Asphalt Paving Company.	Restoring asphalt pavement.....	July 25	18 00
10183		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	45 05	12354		Robert Dreman.....	Amount overpaid on permit No. 21498 .....	Aug. 20	54 00
10184		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	21 30	12355		The Asphalt Construction Company	Restoring asphalt pavement.....	July 25	15 00
10085		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	57 44	12356		The Asphalt Construction Company	Restoring asphalt pavement.....	" 25	9 00
10086		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	38 25	12357		The Asphalt Construction Company	Restoring asphalt pavement.....	" 25	12 00
10187		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	22 79	12358		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 25	31 12
10188		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 16	38 00	12359		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 25	32 70
10189		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 5	34 92	12360		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 25	9 45
10255	26	Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 21	20 16	12361		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 25	14 58
10256		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 21	24 48	12362		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 25	29 54
10257		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 21	6 00	12363		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 25	9 08
10258		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement.....	" 14	20 60	12364	Sept. 9	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 25	51 15
10259		J. H. Timmerman, City Paymaster..	Payroll of Foreman, July, 1904..	" 25	200 00	12365		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 25	6 29
10315	27	The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	June 3	7 01	12366		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 25	15 35
10316		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	July 16	27 81	12367		Atlantic - Alcatraz Asphalt Company.	Restoring asphalt pavement.....	" 25	9 60
10317		The Metropolitan Asphalt Paving Company	Restoring asphalt pavement.....	June 7	17 50	12484	13	Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 25	9 99
10318		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 7	27 75	12485		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 25	18 00
10319		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	July 16	58 71	12486		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 25	5 04
10320		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	" 16	70 46	12487		Uvalde Asphalt Paving Company	Restoring asphalt pavement.....	" 25	6 00
10321		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement.....	June 7	21 00	12488		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 25	12 89
10322		The Asphalt Construction Company	Restoring asphalt pavement.....	" 9	6 28	12489		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 25	9 84
10323		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 13	9 00	12490		Warren - Scharf Asphalt Paving Company	Restoring asphalt pavement.....	" 25	20 16



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
12491		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 25	15 39	13116		Mack Paving Company of New York	Restoring asphalt pavement....	" 30	78 75
12492		The Sicilian Asphalt Paving Company.	Restoring asphalt pavement....	" 25	21 33	13117		Mack Paving Company of New York	Restoring asphalt pavement....	Sept. 15	51 66
12493		Standard Asphalt Paving Company.	Restoring asphalt pavement....	" 25	7 26	13118		Fruin - Bambrick Paving Company..	Restoring asphalt pavement....	Aug. 20	14 04
12484		The Fruin-Bambrick Paving Company.	Restoring asphalt pavement....	" 25	7 08	13119		Fruin - Bambrick Paving Company..	Restoring asphalt pavement....	" 20	14 68
12495		George H. Fisher..	Amount overpaid on permit No. 21524, opening pavement....	Aug. 30	22 50	13120		Fruin - Bambrick Paving Company..	Restoring asphalt pavement....	" 20	28 21
12496		Frank Auty .....	Amount overpaid on permit No. 20709 .....	July 25	54 00	13121		Fruin - Bambrick Paving Company..	Restoring asphalt pavement....	" 17	7 41
12497		Frank Auty .....	Amount overpaid on permit No. 20711, plumber's opening....	" 25	36 00	13122		Fruin - Bambrick Paving Company..	Restoring asphalt pavement....	" 17	17 28
12498		John Montgomery..	Amount overpaid on permit No. 21092 .....	" 25	22 50	13123		Fruin - Bambrick Paving Company..	Restoring asphalt pavement....	" 17	29 08
12499		Thomas Malloy ....	Amount overpaid on permit No. 21613 .....	" 25	22 50	13124		Fruin - Bambrick Paving Company..	Restoring asphalt pavement....	" 17	9 57
12500		Edward Murphy....	Amount overpaid on permit No. 21560 .....	" 25	27 00	14125		Fruin - Bambrick Paving Company..	Restoring asphalt pavement....	" 20	17 80
12501		F. H. O'Toole....	Amount overpaid on permit No. 21721 .....	" 25	22 50	13126		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	July 22	20 28
12502		W. J. Wallace.....	Amount overpaid on permit No. 21658 .....	Aug. 20	12 00	13127		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	Sept. 1	19 71
12503		W. J. Wallace.....	Amount overpaid on permit No. 21160 .....	" 20	22 50	13128		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 1	21 64
12504		R. E. Butcher.....	Amount overpaid on permit No. 21643 .....	Sept. 6	27 00	13129		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 1	14 94
12541	14	The Barber Asphalt Paving Company..	Restoring asphalt pavement....	July 25	26 46	13130		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	Aug. 20	11 90
12542		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 25	18 00	13131		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 17	24 72
12543		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 25	57 75	13132		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 17	12 24
12544		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 25	12 24	13133		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	Sept. 15	17 76
12545		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 25	22 30	13134		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 15	25 04
12546		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 25	233 32	13135		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 15	22 13
12547		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 17	6 00	13136		Warren-Scharf Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 17	18 94
12548		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 17	26 55	13137		Warren-Scharf Asphalt Paving Company..	Restoring asphalt pavement....	Sept. 1	26 37
12549		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 17	28 83	13138		Warren-Scharf Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 20	6 06
12550		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 17	11 97	13139		Warren-Scharf Asphalt Paving Company..	Restoring asphalt pavement....	" 20	35 16
12551		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 17	33 12	13140		Warren-Scharf Asphalt Paving Company..	Restoring asphalt pavement....	July 25	57 60
12552		Warren-Scharf Asphalt Paving Company..	Restoring asphalt pavement....	" 17	21 38	13141		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	Aug. 17	23 10
12553		Warren-Scharf Asphalt Paving Company..	Restoring asphalt pavement....	" 17	12 60	13142		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	9 00
12554		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	Sept. 6	10 08	13143		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	6 00
12555		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 6	5 04	13144		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	27 50
12556		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 6	11 08	13145		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	27 99
12557		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	Aug. 17	15 00	13146		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 20	17 65
12558		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	28 44	13147		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 20	9 00
12559		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	9 00	13148		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	July 20	21 00
12560		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	15 60	13149		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	Sept. 6	6 00
12561		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	7 14	13150		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 20	9 09
12562		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	15 80	13151		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	16 20
12563		The Hastings Pavement Company....	Restoring asphalt pavement....	Sept. 6	9 36	13152		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	5 48
12564		The Hastings Pavement Company....	Restoring asphalt pavement....	Aug. 17	15 25	13153		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	8 85
12565		Continental Asphalt Paving Company..	Restoring asphalt pavement....	" 24	12 00	13154		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	11 37
12566		Continental Asphalt Paving Company..	Restoring asphalt pavement....	" 17	25 00	13155		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	51 68
12567		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	Sept. 6	6 66	13156		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	27 36
12568		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 6	8 64	13157		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	30 30
12569		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 6	11 76	13158		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	10 68
12570		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 6	15 01	13159		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	36 00
12571		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	July 22	21 63	13160		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	13 32
12572		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 25	9 36	13161		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	8 85
12573		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 22	20 10	13162		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	9 00
12574		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	" 22	20 39	13163		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	17 88
12575		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement....	Aug. 17	19 52	13164		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	20 58
12576		Otto J. Gross.....	Amount overpaid on permit No. 21927 .....	" 30	45 00	13165		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	13 26
12577		Louis Lessler.....	Amount overpaid on permit No. 20905 .....	July 25	36 00	13166		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	Sept. 6	6 00
12620		J. H. Timmerman, City Paymaster..	Payroll of Inspectors, week ending September 10, 1904.....	Sept. 14	381 00	13167		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 6	14 64
12621		The Asphalt Construction Company....	Restoring asphalt pavement....	Aug. 17	18 85	13168		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 6	26 64
12622		The Asphalt Construction Company....	Restoring asphalt pavement....	" 17	27 00	13169		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 24	50 00
12623		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	17 64	13170		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	4 24
12624		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	18 00	13171		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement....	" 20	14 46
12625		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	22 26	13172		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Sept. 1	11 90
12626		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	12 00	13173		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 1	29 60
12627		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	15 00	13174		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 1	2 28
12628		Uvalde Asphalt Paving Company....	Restoring asphalt pavement....	" 17	15 00	13175		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 1	20 89
12629		The Hastings Pavement Company....	Restoring asphalt pavement....	" 17	20 86	13176		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 1	20 57
12630		The Hastings Pavement Company....	Restoring asphalt pavement....	" 17	8 91	13177		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 1	22 85
12631		Continental Asphalt Paving Company..	Restoring asphalt pavement....	" 17	13 50	13178		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 20	11 61
12632		Warren-Scharf Asphalt Company....	Restoring asphalt pavement....	" 17	25 48	13179		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Sept. 15	721 85
12633		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	July 25	23 31	13180		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 20	21 25
12634		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 25	13 20	13181		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 20	8 18
12635		Metropolitan Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 2	14 60	13182		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 17	11 61
13108	20	The Hastings Pavement Company....	Restoring asphalt pavement....	" 24	73 25	13183		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	July 22	7 66
13109		The Asphalt Construction Company....	Restoring asphalt pavement....	July 20	28 26	13184		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	June 16	29 43
13110		The Asphalt Construction Company....	Restoring asphalt pavement....	" 20	40 82	13185		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Sept. 1	36 36
13111		The Asphalt Construction Company....	Restoring asphalt pavement....	Aug. 24	6 00	13186		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 1	36 20
13112		Metropolitan Asphalt Paving Company..	Restoring asphalt pavement....	Sept. 1	11 57	13187		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 1	8 18
13113		Continental Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 24	34 20	13188		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Aug. 17	17 00
13114		Continental Asphalt Paving Company..	Restoring asphalt pavement....	" 17	15 90	13189		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 17	8 69
13115		United States Wood Preserving Company..	Restoring asphalt pavement....	" 24	12 32	13190		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	July 25	20 80
						13191		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 25	753 77
						13192		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	Sept. 1	211 22



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
13193		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 20	8 92	12243	8	Church of St Bridget .....	Taxes for year 1903 paid in error on Lot 62, Block 390.....	" 23	115 14	
13194		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	19 16	12244		F. G. Richardson..	Interest on taxes for year 1899 paid in error on Lot 35, Block 75, Sec. 1.....	" 23	12 05	
13195		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 17	5 34	12376	10	Carrington & Co...	Personal taxes for year 1903 paid in error against Carrington & Co. ....	Sept. 8	100 49	
13196		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	25 19	12478	12	Eden Musee American Company, Ltd.	Taxes for year 1903 overpaid in error on Lot 12, Block 825, Sec. 3.....	" 2	490 16	
13197		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 17	16 00	13017	19	Hungarian Congregation Beth Hamedoras Hagadol....	Taxes for year 1903 overpaid in error on Lot 49, Block 338, Sec. 2.....	" 8	141 36	
13198		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	20 79	13284	20	Isabella L. Beekman .....	Taxes for year 1903 paid in error on Lot 10, Block 1453, Sec. 5. ....	" 17	206 65	
13199		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	7 20	13285		Charles Bergenstein & Co.....	Taxes for year 1903 paid in error on Lot 23, Block 1311, Sec. 5. ....	" 12	10 00	
13200		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	30 00	13391	21	American Fire Insurance Company.	Personal taxes for years 1899 and 1900 overpaid in error.....	" 21	14,613 70	
13201		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	7 91	14110	30	Bridget C. Duffy...	Taxes for year 1903 paid in error on Lot 58, Block 924, Sec. 3. ....	" 23	7 00	
13202		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 20	27 89	14111		Edison Electric Illuminating Company.....	Personal taxes for year 1901 paid in error against Edison Electric Illuminating Company.....	" 26	27,344 91	
13203		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 15	39 50	Total.....						\$57,397 88
13204		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	16 29	Refunding Assessments Paid in Error—Borough of Manhattan.						
13205		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	43 80	(Chap. 378, Laws of 1897.)						
13206		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	19 31	10196	July 25	The Waldorf-Astoria Hotel Company...	Refund of assessment paid in error on Lot No. 41, Block 835, section 3, Twenty-third street sewer alterations and improvements .....	July 12	\$18 28	
13207		Thomas R. DeLacey	Amount overpaid on Permit No. 22028 .....	Aug. 20	27 00	12050	Sept. 6	Estate of I. & S. Bernheimer, Meyer A. Bernheimer, executor .....	Refund of assessment paid in error on Lots Nos. 39 to 47, Block 920, Twelfth Ward, for Bloomingdale road closing..	Aug. 23	238 37	
13208		Max A. Cramer....	Amount overpaid on Permit No. 22183 .....	" 20	9 00	12245	8	J. J. Sutton.....	Refund of assessment paid in error on Lot No. 28, Block 76, section 1, Elm street opening .....	" 23	166 89	
13433	22	J. Karsen.....	Amount overpaid on Permit No. 22451 .....	Sept. 15	36 00	13657	26	Frank J. Ferris, cashier for Marshall Field & Co..	Refund of assessment paid in error on Lot No. 14, Block 157, section 1, for assessment for a new street opening from Chambers to Reade street....	Sept. 17	58 99	
13434		Inter-River Realty and Construction Company.....	Amount overpaid on Permit No. 21242 .....	" 15	180 00	13658		Lillie J. Earle.....	Refund of assessment paid in error on Lot No. 374 of 374 of 374, Block 2106, section 8, assessment for paving Edgecombe avenue, from One Hundred and Fifty-fifth to One Hundred and Seventy-first street.....	" 17	5,284 79	
13435		Metropolitan Asphalt Paving Company..	Restoring asphalt pavement.....	July 16	27 95	Total.....						\$5,767 32
13436		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 25	15 12	Repaving Streets—Borough of Manhattan.						
13437		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 17	22 44	1904.						
13438		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Sept. 15	18 93	9124	July 1	The Sicilian Asphalt Paving Company..	Secs. 48 and 169, chap. 378, Laws of 1897, and chap. 466, Laws of 1901.) Repairing security retained on Contract No. 5772, for regulating and repaving Seventeenth street, from Eighth to Ninth avenue.....	June 23	\$1,035 85	
13439		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 15	19 14	9174	5	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 23	68 40	
13440		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 15	14 45	9281	7	The Hastings Paving Company....	In full of Contract No. 9091, for regulating and repaving One Hundred and Forty-third street, from Amsterdam avenue to Broadway.....	" 7	3,281 78	
13441		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	July 22	23 44	9359	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 7	690 00	
13442		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 16	38 38	9360		Phoenix Construction and Supply Company.....	Removing block pavement.....	June 27	972 00	
13443		Thomas McLoughlin .....	Amount overpaid on Permit No. 21511 .....	Sept. 15	32 00	9361		The Barber Asphalt Paving Company..	Repairing asphalt pavement.....	" 23	743 27	
13444		R. H. Macy & Co..	Amount overpaid on Permit No. 21657 .....	" 6	63 00	9362		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 5835, for regulating and repaving Lexington avenue, from One Hundred and Fifth to One Hundred and Sixth street .....	Apr. 7	511 74	
13461		J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending September 17, 1904....	" 21	357 00	9464	12	The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6453, for regulating and repaving Thirty-seventh street, from Tenth to Eleventh avenue .....	July 6	931 55	
13640		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement.....	" 15	358 69	9465		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6487, for regulating and repaving First street, from First avenue to Avenue A .....	" 5	706 52	
13641		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement.....	" 15	10 47	9466		The Sicilian Asphalt Paving Company..	In full of Contract No. 8570 (less repairing security), for regulating and repaving One Hundred and Eleventh street, from St. Nicholas avenue to Seventh avenue .....	June 30	3,941 16	
13642		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 17	24 00	9467	13	The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	July 5	40 25	
13643		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 17	16 88	9512		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	507 20	
13644		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	July 16	27 78	9513		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	394 40	
13645		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	27 97	9514		The Asphalt Construction Company.....	On account of Contract No. 8458, for regulating and repaving One Hundred and Forty-fourth street, from Seventh to Eighth avenue .....	June 30	3,922 10	
13646		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 22	9 80	9515		The Asphalt Construction Company.....	In full of Contract No. 8558 (less repairing security), for regulating and repaving One Hundred and Forty-fourth street, from Seventh to Eighth avenue .....	" 30	746 10	
13647		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 20	42 50	Refunding Taxes Paid in Error—Borough of Manhattan.						
13911	28	The Hastings Paving Company....	Restoring asphalt pavement.....	Sept. 17	34 42	1904.						
13912		J. B. Martin.....	Refund on Permit No. 21414....	Aug. 26	270 10	(Chapter 466, Laws of 1901.)						
13913		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 17	8 97	9854	July 19	Estate of Edward J. Mulvaney .....	Taxes for year 1896 paid in error on Lot 31, Block 1407, Sec. 5..	July 12	\$392 90	
13914		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 17	71 07	10048	22	Spuyten Duyvil & Port Morris Railroad Company....	Personal taxes for year 1902 paid in error against Spuyten Duyvil & Port Morris Railroad Co.	" 14	7,117 75	
13915		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 17	7 00	10254	26	F. P. Blumgara Company.....	Personal taxes for year 1899 paid in error against F. P. Blumgara Co. ....	" 21	413 60	
13916		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	24 91	10314	27	Estate of Ross C. Browning .....	Personal taxes for year 1902 paid in error on Lot 33, Block 1927, Sec. 7.....	" 21	353 41	
13917		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 17	6 94	10576	Aug. 1	John Haven.....	Taxes for year 1903 paid in error on Lot 78, Block 2180, Sec. 8..	" 26	113 09	
13918		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	" 17	32 50	10770	3	Estate of Charles F. A. Kuhne.....	Personal taxes for year 1903 paid in error against Estate of Charles F. A. Kuhne.....	Aug. 1	72 19	
13919		E. J. Renehan.....	Refund on Permit No. 22133....	Aug. 20	54 00	10913	8	Estate of William C. Rhineland, deceased .....	Taxes for year 1899 paid in error on Lots 3 and 26, Blocks 48 and 120, Sec. 1.....	" 5	4,789 22	
13920		Louis Wolfert.....	Refund on Permit No. 20434....	Sept. 15	13 50	11769	26	Andrew Carnegie...	Taxes for year 1903 paid in error on Lots 1, 2, 3 and 4, Block 1503, Sec. 5.....	" 23	682 77	
13921		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 15	18 16	12049	Sept. 6	The United States Trust Company, as trustee for Mary Jay Frankland .....	Taxes for year 1903 paid in error on Lot 7, Block 196, Sec. 1..	" 23	421 49	
14028	29	J. T. Delehan....	Refund on Receipt No. 20642....	July 29	22 50	Total.....						\$20,620 79
14029		E. J. Renehan.....	Refund on Receipt No. 22134....	Aug. 20	36 00	Refunding Taxes Paid in Error—Borough of Manhattan.						
14030		The Asphalt Construction Company.....	Restoring asphalt pavement.....	Sept. 17	9 30	1904.						
14031		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Aug. 20	75 20	(Chapter 466, Laws of 1901.)						
14032		J. H. Timmerman, City Paymaster...	Payroll of Foreman for September, 1904.....	Sept. 28	200 00	9854	July 19	Estate of Edward J. Mulvaney .....	Taxes for year 1896 paid in error on Lot 31, Block 1407, Sec. 5..	July 12	\$392 90	
14033		J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending September 24, 1904....	" 28	378 50	10048	22	Spuyten Duyvil & Port Morris Railroad Company....	Personal taxes for year 1902 paid in error against Spuyten Duyvil & Port Morris Railroad Co.	" 14	7,117 75	
Total.....						10254	26	F. P. Blumgara Company.....	Personal taxes for year 1899 paid in error against F. P. Blumgara Co. ....	" 21	413 60	
Total.....						10314	27	Estate of Ross C. Browning .....	Personal taxes for year 1902 paid in error on Lot 33, Block 1927, Sec. 7.....	" 21	353 41	
Total.....						10576	Aug. 1	John Haven.....	Taxes for year 1903 paid in error on Lot 78, Block 2180, Sec. 8..	" 26	113 09	
Total.....						10770	3	Estate of Charles F. A. Kuhne.....	Personal taxes for year 1903 paid in error against Estate of Charles F. A. Kuhne.....	Aug. 1	72 19	
Total.....						10913	8	Estate of William C. Rhineland, deceased .....	Taxes for year 1899 paid in error on Lots 3 and 26, Blocks 48 and 120, Sec. 1.....	" 5	4,789 22	
Total.....						11769	26	Andrew Carnegie...	Taxes for year 1903 paid in error on Lots 1, 2, 3 and 4, Block 1503, Sec. 5.....	" 23	682 77	
Total.....						12049	Sept. 6	The United States Trust Company, as trustee for Mary Jay Frankland .....	Taxes for year 1903 paid in error on Lot 7, Block 196, Sec. 1..	" 23	421 49	
Total.....						Total.....						\$20,620 79



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9516		The Asphalt Con- struction Com- pany.....	On account of Contract No. 9281, for regulating and re- paving Eighth avenue, from One Hundred and Fifty-fifth to One Hundred and Fifty- ninth street .....	" 30	6,422 50	10350	27	The Asphalt Con- struction Com- pany.....	On account of Contract No. 8486, for regulating and re- paving One Hundred and Tenth street, from Seventh to Eighth avenue .....	" 19	3,285 10
9517		The Asphalt Con- struction Com- pany.....	On account of Contract No. 7712, for regulating and re- paving Amsterdam avenue, from One Hundred and Forty- first to One Hundred and Forty- fifth street .....	July 7	15,855 70	10351		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7385, for regu- lating and repaving Eighty- eighth street, from Third to Fifth avenue .....	" 16	2,495 26
9518		The Asphalt Con- struction Com- pany.....	In full of Contract No. 7791 (less repairing security), for regu- lating and repaving One Hun- dred and Thirty-second street, from Park to Fifth avenue...	June 30	710 30	10352		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6357, for regu- lating and repaving One Hun- dredth street, from Second to Third avenue .....	" 19	755 48
9519		The Asphalt Con- struction Com- pany.....	In full of Contract No. 7794 (less repairing security), for regu- lating and repaving One Hun- dred and Thirty-third street, from Madison to Fifth avenue	" 30	2,591 32	10353		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6358, for regu- lating and repaving Ninety- ninth street, from Second to Third avenue .....	" 19	752 98
9520		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	July 5	286 75	10354		Atlantic Alcatraz As- phalt Company...	Renewing asphalt paving.....	" 14	204 40
9521		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	326 00	10355		The Sicilian Asphalt Paving Company..	Restoring asphalt paving.....	" 12	120 00
9522		The Sicilian Asphalt Paving Company..	In full of Contract No. 8568 (less repairing security), for regu- lating and repaving Ninety- ninth street, from Amsterdam avenue to Broadway.....	June 30	1,956 08	10356		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904 .....	" 25	2,230 56
9523		The Sicilian Asphalt Paving Company..	In full of Contract No. 8571 (less repairing security), for regu- lating and repaving One Hun- dred and Twelfth street, from Eighth to Manhattan avenue.	" 30	2,119 59	10412	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 23, 1904.....	" 27	646 00
9524		The Sicilian Asphalt Paving Company..	In full of Contract No. 8572 (less repairing security), for regu- lating and repaving One Hun- dred and Fourteenth street, from Eighth to Manhattan avenue .....	" 30	2,210 36	10411		The Hastings Pave- ment Company....	In full of Contract No. 8556 (less repairing security), for regu- lating and repaving One Hun- dred and Twenty-fifth street, from Amsterdam avenue to Broadway .....	" 19	1,947 13
9525		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6481, for regu- lating and repaving Nineteenth street, from First to Second avenue .....	July 5	764 65	10413		The Fruin-Bambrick Paving Company..	Renewing asphalt pavement.....	" 16	828 80
9643	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 9, 1904.....	" 14	662 00	10414		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 16	1,416 60
9644		Warren-Scharf As- phalt Paving Com- pany.....	Renewing asphalt pavement.....	" 5	826 80	10563	Aug. 1	The Sicilian Asphalt Paving Company..	In full of Contract No. 7809 (less repairing security), for regu- lating and repaving Fifty- sixth street, from Broadway to Eighth avenue .....	" 19	2,052 85
9645		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	192 00	10564		The Asphalt Con- struction Com- pany.....	On account of Contract No. 8466, for regulating and re- paving One Hundred and Fif- teenth street, from Seventh avenue to Manhattan avenue.	" 19	4,299 10
9646		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	1,406 60	10565		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6072, for regu- lating and repaving Sixty- third street, from Central Park, West, to Broadway....	" 16	705 92
9647		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	862 40	10566		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6482, for regu- lating and repaving One Hun- dred and Second street, from Second to Third avenue.....	" 22	721 43
9648		Phoenix Construc- tion and Supply Company.....	Carting .....	" 5	725 00	10567		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6459, for regu- lating and repaving Ninety- first street, from Madison to Park avenue .....	" 19	440 30
9649		The Sicilian Asphalt Paving Company..	Restoring asphalt pavement.....	" 5	354 00	10568		Uvalde Asphalt Pav- ing Company.....	Repairing security retained on Contract No. 7524, for regu- lating and repaving Forty- ninth street, from Tenth to Eleventh avenue .....	" 22	1,213 88
9650		The Asphalt Con- struction Com- pany.....	In full of Contract No. 3459 (less repairing security), for regu- lating and repaving One Hun- dred and Thirty-third street, from Lenox to Seventh avenue	June 30	717 15	10569		Uvalde Asphalt Pav- ing Company.....	On account of Contract No. 8349, for repairing and main- taining asphalt pavement on Broadway Triangle, west side, from Seventieth to Seventy- first street, etc.....	" 16	7,235 20
9651		The Hastings Pave- ment Company....	On account of Contract No. 8556, for regulating and re- paving One Hundred and Twenty-fifth street, from Am- sterdam avenue to Broadway.	July 5	8,194 20	10751	3	Uvalde Asphalt Pav- ing Company.....	On account of Contract No. 9696, for regulating and re- paving Fourteenth street, from Avenue A to Avenue B	" 26	3,956 75
9742	15	United States Wood Preserving Com- pany.....	In full of Contract No. 8971, for regulating and repaving Nine- ty-eighth street, from Central Park, West, to Amsterdam avenue .....	June 30	9,063 80	10752		The Sicilian Asphalt Paving Company..	In full of Contract No. 9286 (less repairing security), for regu- lating and repaving Amster- dam avenue, from Sixty-ninth to Seventy-first street.....	" 19	3,789 34
9743		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6360, for regu- lating and repaving Eighty- ninth street, from Madison to Fifth avenue .....	July 5	456 30	10753		The Sicilian Asphalt Paving Company..	On account of Contract No. 7810, for regulating and re- paving Fifty-sixth street, from Tenth to Eleventh avenue....	" 22	4,026 75
9855	19	Uvalde Asphalt Pav- ing Company.....	On account of Contract No. 8349, for repairing and main- taining the asphalt pavement on Broadway Triangle, west side, from Seventieth to Sev- enty-first street .....	June 30	5,820 08	10754		The Sicilian Asphalt Paving Company..	In full of Contract No. 7810 (less repairing security), for regu- lating and repaving Fifty-sixth street, from Tenth to Eleventh avenue .....	" 22	814 48
9856		The Hastings Pave- ment Company....	In full of Contract No. 8557, for regulating and repaving One Hundred and Third street, from West End avenue to Riverside Drive .....	" 30	4,505 33	10755		The Sicilian Asphalt Paving Company..	On account of Contract No. 7806, for regulating and re- paving Fifty-fifth street, from Tenth to Eleventh avenue....	" 25	4,050 90
9858		The Hastings Pave- ment Company....	In full of Contract No. 8180, for regulating and repaving Nine- ty-seventh street, from West End avenue to Riverside Drive .....	" 30	3,988 19	10756		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6355, for regu- lating and repaving One Hun- dred and Fifth street, from First to Second avenue.....	" 27	787 19
9857		The Sicilian Asphalt Paving Company..	Amount retained pending settle- ment of suit on Voucher 5311 B, Manhattan, 1904, for amount retained as repairing security on Contract No. 6490, for regulating, etc., One Hun- dred and Thirty-first street, from Seventh to Eighth ave- nue, Borough of Manhattan, and now allowed .....	July 11	100 00	10757		Continental Asphalt Paving Company..	On account of Contract No. 7784, for regulating and re- paving with asphalt pavement Twenty-ninth street, from Eighth to Tenth avenue.....	" 22	2,271 50
9859		Warren-Scharf As- phalt Paving Com- pany.....	Restoring asphalt pavement.....	" 11	208 40	10758		Phoenix Contracting and Supply Com- pany.....	Removing paving blocks.....	" 25	790 00
10005	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 16, 1904.....	" 20	630 00	10829	4	The Asphalt Con- struction Com- pany.....	On account of Contract No. 8464, for regulating and re- paving One Hundred and Nineteenth street, from Eighth to Morningside avenue .....	" 27	1,812 30
10006		Continental Asphalt Paving Company..	Repairing security retained on Contract No. 6108, for regu- lating and repaving Madison street, from Pike to Rutgers street .....	" 12	893 78	10830		Uvalde Asphalt Pav- ing Company.....	On account of Contract No. 9287, for regulating and re- paving Gansevoort Market, City property, etc.....	" 22	8,351 00
10190	25	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7565, for regu- lating, etc., One Hundred and Twenty-fifth street, from First to Third avenue.....	" 12	2,586 28	10831		The Sicilian Asphalt Paving Company..	In full of Contract No. 7806 (less repairing security), for regu- lating and repaving Fifty- fifth street, from Tenth to Eleventh avenue .....	" 26	693 22
10191		The Barber Asphalt Paving Company..	In full of Contract No. 9120 (less repairing security), for regu- lating, etc., Thirty-first street, from Second to Third avenue.	" 16	3,614 33	10832		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904.....	Aug. 3	638 00
10192		The Asphalt Con- struction Com- pany.....	Repairing security retained on Contract No. 6149, for regu- lating, etc., One Hundred and Twenty-third street, from Pleasant to Park avenue.....	" 15	3,360 10	10891	5	John Kane.....	On account of Contract No. 9867, for sand.....	July 30	2,044 31
						10892		The Asphalt Con- struction Com- pany.....	In full of Contract No. 8486 (less repairing security), for regu- lating and repaving One Hun- dred and Thirtieth street, from Seventh to Eighth ave- nue .....	" 30	1,354 24



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
10893		The Asphalt Con- struction Com- pany.....	On account of Contract No. 8467, for regulating and re- paving One Hundred and Eighteenth street, from Eighth to Morningside avenue.....	" 27	1,812 30	11735		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7379, for regu- lating and repaving Eighty- fourth street, from Madison to Fifth avenue.....	" 11	472 90
10894	8	Phoenix Contracting and Supply Com- pany.....	On account of Contract No. 9868, for washed gravel.....	" 27	879 39	11736		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7384, for regu- lating and repaving Eighty- seventh street, from Madison to Park avenue.....	" 11	563 72
11132	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 6, 1904.....	Aug. 10	618 00	11825	29	J. W. Howard.....	Services as Consulting Engineer, etc., six months ending June 30, 1904.....	" 20	600 00
11367	15	The Asphalt Con- struction Com- pany.....	In full of Contract No. 8466 (less repairing security), for regu- lating and repaving One Hun- dred and Fifteenth street, from Seventh to Manhattan avenue.....	July 30	2,688 94	11826		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904.....	" 25	2,188 17
11494	18	The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6349, for regu- lating and repaving One Hun- dred and First street, from Columbus to Amsterdam ave- nue.....	Aug. 11	981 21	11880	30	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7380, for regu- lating and repaving Eighty- fourth street, from Second to Third avenue.....	" 17	940 63
11495		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6494, for regu- lating and repaving Ninety- third street, from Central Park, West, to Amsterdam avenue.....	" 11	1,630 18	11881		The Hastings Pave- ment Company....	On account of Contract No. 8177, for regulating and re- paving Madison avenue, from Eighty-sixth to Ninety-first street.....	" 20	7,987 70
11513		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 13, 1904.....	" 17	682 00	11882		The Hastings Pave- ment Company....	On account of Contract No. 8178, for regulating and re- paving Ninety-second street, from Third to Park avenue...	" 20	5,933 90
11534	19	The Asphalt Con- struction Com- pany.....	In full of Contract No. 8463 (less repairing security), for regu- lating and repaving One Hun- dred and Twenty-third street, from Eighth to Manhattan avenue.....	" 11	1,654 89	11894	31	Uvalde Asphalt Pav- ing Company.....	Repairing security retained on Contract No. 7519, for regu- lating and repaving Sixty-fifth street, from Avenue A to Third avenue.....	" 24	2,782 64
11535		The Asphalt Con- struction Com- pany.....	In full of Contract No. 8465 (less repairing security), for regu- lating and repaving One Hun- dred and Twentieth street, from Eighth to Manhattan avenue.....	" 11	2,202 04	11895		Uvalde Asphalt Pav- ing Company.....	On account of Contract No. 8349, for repairing and main- taining the asphalt pavement on Broadway Triangle, west side, from Seventieth street to Seventy-second street....	" 20	14,896 00
11536		The Asphalt Con- struction Com- pany.....	In full of Contract No. 8464 (less repairing security), for regu- lating and repaving One Hun- dred and Nineteenth street, from Eighth to Morningside avenue.....	" 11	2,650 73	11535	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 27, 1904.....	" 31	646 00
11537		The Asphalt Con- struction Com- pany.....	In full of Contract No. 8461 (less repairing security), for regu- lating and repaving One Hun- dred and Twenty-fourth street, from Eighth to St. Nicholas avenue.....	" 11	2,005 44	11536		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6484, for regu- lating and repaving Thirtieth street, from Seventh to Green- wich avenue.....	" 24	723 51
11538		The Asphalt Con- struction Com- pany.....	On account of Contract No. 8462, for regulating and re- paving One Hundred and Twenty-second street, from Seventh to Eighth avenue...	" 11	3,719 80	11990	2	Uvalde Asphalt Pav- ing Company.....	On account of Contract No. 8565, for regulating and re- paving Tenth avenue, from Twenty-fourth to Thirtieth street.....	" 19	9,926 00
11539		The Asphalt Con- struction Com- pany.....	In full of Contract No. 8462 (less repairing security), for regu- lating and repaving One Hun- dred and Twenty-second street, from Seventh to Eighth ave- nue.....	" 11	705 90	12051	6	Uvalde Asphalt Pav- ing Company.....	Repairing security retained on Contract No. 7520, for regu- lating and repaving Sixty- sixth street, from Avenue A to Third avenue.....	" 24	2,767 81
11540		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 6498, for regu- lating and repaving Oliver street, from Henry to Madison street.....	" 11	403 25	12159	7	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7798, for regu- lating and repaving One Hun- dred and Forty-seventh street, from St. Nicholas avenue to Convent avenue.....	" 23	482 63
11541		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 6497, for regu- lating and repaving Liberty place, from Liberty street to Maiden lane.....	" 11	112 56	12160		The Barber Asphalt Paving Company..	On account of Contract No. 8228, for regulating and re- paving Fifty-fourth street, from Avenue A to Lexington avenue.....	" 17	8,061 76
11542		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 6346, for regu- lating and repaving Twenty- sixth street, from East river to 200 feet west.....	" 11	266 32	12161		The Asphalt Con- struction Com- pany.....	In full of Contract No. 8457 (less repairing security), for regu- lating and repaving One Hun- dred and Twenty-ninth street, from Eighth avenue to St. Nicholas avenue.....	" 20	1,459 19
11543		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6347, for regu- lating and repaving One Hun- dred and Second street, from Columbus to Amsterdam ave- nue.....	" 11	973 36	12162		The Asphalt Con- struction Com- pany.....	On account of Contract No. 8329, for regulating and re- paving One Hundred and Twelfth street, from Third to Fifth avenue.....	" 20	3,888 50
11592		Uvalde Asphalt Pav- ing Company.....	In full of Contract No. 9288 (less repairing security), for regu- lating and repaving James street, from Park Row to Cherry street.....	July 26	5,277 65	12163		The Matthew Baird Contracting Com- pany.....	On account of Contract No. 9092, for regulating and re- paving Broadway, from Canal to Vesey street.....	" 30	12,775 00
11621	23	The Asphalt Con- struction Com- pany.....	In full of Contract No. 8467 (less repairing security), for regu- lating and repaving One Hun- dred and Eighteenth street, from Eighth avenue to Morn- ingside avenue.....	Aug. 11	2,649 79	12164		Atlantic Alcatraz As- phalt Company....	Restoring pavement.....	July 25	295 80
11683	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 20, 1904.....	" 24	634 00	12166	8	John Kane.....	On account of Contract No. 9867, for sand.....	Sept. 2	2,944 62
11730		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7517, for regu- lating and repaving Sixty- second street, from Avenue A to Second avenue.....	" 11	1,896 60	12167		Warren-Scharf As- phalt Paving Com- pany.....	Restoring pavement.....	July 22	154 20
11731		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7518, for regu- lating and repaving Sixty- fourth street, from Avenue A to Second avenue.....	" 11	1,804 98	12168		Metropolitan Asphalt Paving Company..	Restoring pavement.....	" 29	542 00
11732		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7377, for regu- lating and repaving Eighty- seventh street, from Second avenue to Lexington avenue.	" 11	1,602 13	12169		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 3, 1904.....	Sept. 7	666 00
11733		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7371, for regu- lating and repaving Eighty- eighth street, from East End avenue to First avenue.....	" 11	1,957 79	12439	12	The Barber Asphalt Paving Company..	In full of Contract No. 7670 (less repairing security), for regu- lating and repaving, etc., Six- tieth street, from Avenue A to First avenue.....	Aug. 30	3,782 92
11734		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7369, for regu- lating and repaving Eighty- fifth street, from East End avenue to Avenue A.....	" 11	989 37	12440		The Barber Asphalt Paving Company..	In full of Contract No. 9121 (less repairing security), for regu- lating and repaving, etc., Fif- ty-second street, from First avenue to East river.....	" 30	3,401 24
						12441		The Barber Asphalt Paving Company..	In full of Contract No. 7671 (less repairing security), for regu- lating and repaving, etc., Six- ty-eighth street, from Avenue A to First avenue.....	" 30	3,890 55
						12442		The Barber Asphalt Paving Company..	Restoring asphalt pavement....	" 30	178 65
						12443		The Asphalt Con- struction Com- pany.....	In full of Contract No. 9281 (less repairing security), for regu- lating and repaving Eighth avenue, from One Hundred and Fifty-fifth to One Hun- dred and Fifty-ninth street..	" 30	1,375 33
						12444		Broadway Trust Company, assignee of Cunningham & Kearns.....	On account of Contract No. 9366, for regulating, paving and repaving New Elm street, from City Hall place to Great Jones street, etc. (Prince to Howard street).....	" 24	10,836 35
						12445		Warren-Scharf As- phalt Paving Com- pany.....	Restoring pavement.....	July 25	257 60
						12446		Fruin-Bambrick Asphalt Paving Company.....	Restoring pavement.....	Sept. 1	37 40



## THE CITY RECORD.

SUPPLEMENT.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
12447		Uvalde Asphalt Paving Company.....	Repairing security retained on Contract No. 7232, for regulating, grading and paving Fifth street, from Avenue B to First avenue.....	Aug. 11	1,940 32	13591		The Barber Asphalt Paving Company..	In full of Contract No. 9116, for regulating and repaving Second avenue, from Seventy-fourth to Eighty-third street..	" 15	8,456 00
12636	14	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	Sept. 6	10 60	13592		The Asphalt Construction Company.....	In full of Contract No. 7712 (less repairing security), for regulating and repaving, etc., Amsterdam avenue, from One Hundred and Forty-fourth to One Hundred and Fifty-fifth street .....	" 15	8,904 65
12637		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 1	73 40	13593		The Asphalt Construction Company.....	Repairing security retained on Contract No. 6145, for regulating and repaving Eighty-first street, from Lexington to Park avenue .....	" 15	510 01
12638		The Asphalt Construction Company.....	On account of Contract No. 8324, for regulating and repaving One Hundred and Thirteenth street, from First avenue to Lenox avenue.....	Aug. 30	18,501 00	13594		The Asphalt Construction Company.....	On account of Contract No. 8319, for regulating and repaving One Hundred and Third street, from First to Lexington avenue .....	" 15	8,599 50
12639		Uvalde Asphalt Paving Company.....	In full of Contract No. 8349, for repairing and maintaining asphalt pavement on Broadway Triangle, west side, from Seventieth to Seventy-first street.	" 26	63,150 20	13595		The Asphalt Construction Company.....	Repairing security retained on Contract No. 7789, for regulating and repaving Seventy-ninth street, from East End avenue to Avenue A.....	" 15	1,245 33
12661		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904 (supplementary) .....	Sept. 14	16 00	13596		Continental Asphalt Paving Company..	On account of Contract No. 7787, for regulating and repaving Twenty-ninth street, from First to Third avenue..	" 15	2,583 00
12662		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	" 14	666 00	13597		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904 .....	" 23	2,195 82
12700	15	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7382, for regulating and repaving roadway of Eighty-first street, from Avenue A to First avenue....	" 1	925 19	13654	26	The Barber Asphalt Paving Company..	In full (less repairing security) of Contract No. 7799, for regulating and repaving St. Mark's place (Eighth street), from Second to Third avenue.	" 15	3,994 63
12701		The Hastings Pavement Company....	In full of Contract No. 8177, for regulating and repaving Madison avenue, from Eighty-sixth to Ninety-first street.....	" 1	4,058 03	13655		The Barber Asphalt Paving Company..	In full (less repairing security) of Contract No. 7383, for regulating and repaving Forty-third street, from Lexington avenue to Depew place.....	" 15	1,740 81
12702		The Hastings Pavement Company....	Repairing security retained on Contract No. 8556, for regulating and repaving One Hundred and Twenty-fifth street, from Amsterdam avenue to Broadway .....	" 1	2,535 33	13656		Uvalde Asphalt Paving Company.....	Repairing security retained on Contract No. 7589, for regulating and repaving Thirty-sixth street, from Ninth to Tenth avenue .....	" 15	1,185 87
12851	16	Phoenix Contracting and Supply Company.....	Removing old paving blocks, etc.	" 9	960 00	13826	27	Uvalde Asphalt Paving Company.....	Repairing security retained on Contract No. 7593, for regulating and repaving Forty-ninth street, from Tenth to Eleventh avenue .....	" 17	1,213 38
12855		W. Fitzgerald.....	On account of Contract No. 10207, for regulating, paving and repaving New Elm street, from City Hall place to Great Jones street (Howard street to City Hall place, etc.).....	" 2	7,140 00	13827		Continental Asphalt Paving Company..	On account of Contract No. 7788, for regulating and repaving Fourteenth street, from Seventh to Ninth avenue	" 17	3,213 00
13062	19	The Asphalt Construction Company.....	Repairing security retained on Contract No. 7717, for regulating and repaving Ninety-second street, from Central Park, West, to Columbus avenue, etc.....	" 6	1,197 95	13922	28	Phoenix Contracting and Supply Company.....	Removing paving blocks.....	" 19	362 50
13063		Uvalde Asphalt Paving Company.....	In full (less repairing security) of Contract No. 9696, for regulating and repaving, etc., Fourteenth street, from Avenue A to Avenue B.....	" 1	738 83	13923		The Hastings Pavement Company....	On account of Contract No. 8176, for regulating and repaving Madison avenue, from Sixty-sixth to Seventy-second street .....	" 17	8,400 70
13064		The Sicilian Asphalt Paving Company..	Repairing security retained on Contract No. 6588, for regulating and repaving Varick street, from Lighthouse street to Beach street, etc.....	" 6	740 25	13924		The Asphalt Construction Company.....	In full of Contract No. 8324 (less repairing security), for regulating and repaving One Hundred and Thirteenth street, from First to Lenox avenue..	" 19	3,646 66
13065		The Barber Asphalt Paving Company..	Repairing pavement .....	" 6	185 20	13925		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 7667, for regulating and repaving Fifty-third street, from First to Park avenue .....	" 15	3,212 97
13066		The Barber Asphalt Paving Company..	Repairing pavement .....	" 6	150 15	13926		The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 8235, for regulating and repaving Sylvan place, from One Hundred and Twentieth to One Hundred and Twenty-first street.....	" 17	326 90
13067		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 1	92 39	14034	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 28	650 00
13068		The Barber Asphalt Paving Company..	Repairing asphalt pavement.....	Sept. 1	117 80	14035		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 9	218 00
13069		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	July 25	750 32	14036		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 9	403 80
13070		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	Sept. 9	47 06	14037		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	111 20
13071		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 9	90 40	14038		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 15	307 20
13072		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 9	14 87	14039		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 15	380 20
13073		The Barber Asphalt Paving Company..	Restoring asphalt pavement.....	" 6	71 80	14040		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement.....	" 9	507 80
13074		The Barber Asphalt Paving Company..	Repairs to asphalt pavement....	" 6	100 00	Total..... \$502,459 65					
13075		Warren-Scharf Asphalt Paving Company.....	Repairs to asphalt pavement.....	" 6	128 20	Repaving—Chapter 87, Laws of 1897.					
13076		Warren-Scharf Asphalt Paving Company.....	Repairs to asphalt pavement....	" 6	360 80	1904.					
13077		The Fruin-Bambrick Paving Company..	Restoring asphalt pavement.....	" 1	179 60	9364	July 8	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 17181, for regulating and paving Forty-fifth street, from Sixth to Eighth avenue.....	May 10	\$559 34
13078		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement.....	" 6	93 60	10890	Aug. 5	The California Asphalt Company, assignee of The Asphalt Construction Company.....	On account of repairing security retained on Contract No. 17194, for regulating and paving Eighth avenue (Central Park, West), from north side of Fifty-ninth street to south side of One Hundred and Tenth street .....	July 26	4,670 04
13079		Atlantic Alcatraz Asphalt Company....	Restoring asphalt pavement.....	" 6	81 00	11937	Sept. 1	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 17245, for regulating and paving Eighty-first street, from First to Third avenue.....	Aug. 23	587 82
13264	20	United States Wood Preserving Company.....	In full of Contract No. 8970, for regulating and repaving Twentieth street, from Broadway to Fifth avenue .....	" 6	2,827 30	11989	2	The California Asphalt Company....	On account of repairing security retained on Contract No. 16750, for regulating and paving Forty-third street, from Vanderbilt to Madison avenue	" 23	74 08
13445	22	The Sicilian Asphalt Paving Company..	In full of Contract No. 6590 (less repairing security), for regulating and repaving Twenty-third street, from Sixth to Tenth avenue .....	May 6	2,612 65						
13446		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	Sept. 21	668 00						
13551	23	Broadway Trust Company, assignee of Cunningham & Kearns Contracting Company.....	On account of final payment on Contract No. 9366, for regulating, paving and repaving New Elm street, from City Hall place to Great Jones street (Prince to Howard street) .....	Aug. 26	3,838 18						
13552		Cunningham & Kearns Contracting Company.....	In full of final payment and in full of Contract No. 9366 (less repairing security), for regulating, paving and repaving New Elm street, from City Hall place to Great Jones street (Prince to Howard streets) .....	" 26	145 54						
13589	24	The Barber Asphalt Paving Company..	In full of Contract No. 7365 (less repairing security), for regulating and repaving Eighty-first street, from Lexington to Third avenue .....	Sept. 15	2,585 32						
13590		The Barber Asphalt Paving Company..	In full of Contract No. 9118, for regulating and repaving Second avenue, from One Hundred and Nineteenth to One Hundred and Twenty-seventh street .....	" 15	8,493 80						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
12156	7	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17191, for regulating and paving Eighth avenue, west side, from One Hundred and Tenth street to south side of One Hundred and Thirty-fifth street .....	" 11	3,176 02	10415	28	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 to West Fourth street .....	" 15	989 85
12157		The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 17261, for regulating and paving Forty-eighth street, from Eighth to Eleventh avenue...	" 24	1,129 82	10570	Aug. 1	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 15927, for regulating and paving, etc., One Hundredth street, from Central Park to Amsterdam avenue .....	" 16	473 07
12424	12	The Asphalt Construction Company.....	On account of repairing security retained on Contract No. 17240, for regulating and paving One Hundred and Eleventh street, from Fifth avenue to Avenue A.....	" 31	1,253 14	10571		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16575, for regulating and paving Eighty-fifth street, from Fifth avenue to Avenue A, etc. ....	" 22	1,108 76
12699	15	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 17242, for paving, etc., Sixty-fourth street, from Park to Third avenue .....	Sept. 1	450 60	10833	4	The Barber Asphalt Paving Company..	On account of repairing security retained on Contracts Nos. 16050 and 16802, for regulating and paving Fifth avenue, from Ninth to Fifty-ninth street .....	" 26	3,153 89
13648	26	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17193, for regulating and paving Eighth avenue, from south side of One Hundred and Thirty-fifth street to south side of One Hundred and Fifty-fifth street .....	" 15	2,674 86	10889	5	The California Asphalt Company....	On account of repairing security retained on Contract No. 16518, for regulating and paving Avenue D, from Houston to Eleventh street.....	" 26	845 16
13649		Fruin - Bambrick Constuction Company.....	On account of repairing security retained on Contract No. 17285, for regulating and paving Sixty-eighth street, from First to Third avenue.....	" 17	442 85	10993	8	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 15213, for regulating and paving Madison avenue, from Seventy-ninth to Eighty-sixth street .....	" 25	726 72
13828	27	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 17243, for regulating and paving Sixth street, from Avenue D to Lewis street.....	" 17	496 73	11533	19	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16499, for regulating, paving, etc., Eleventh street, from Avenue D to Second avenue.	Aug. 11	1,144 56
Total.....					\$15,515 30	11590	22	William Booth.....	On account of repairing security retained on Contract No. 16579, for regulating and paving One Hundred and Twentieth street, from Lenox to Seventh avenue .....	" 11	406 62
Repaving—Chapter 475, Laws of 1895.						11591		Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 16554, for regulating and paving with asphalt Ninetieth street, from Third to Fifth avenue .....	" 11	631 64
1904.						11682	25	Metropolitan Asphalt Paving Company..	On account of repairing security retained on Contract No. 15176, for regulating and paving Essex street, from Division to Houston street.....	" 11	877 77
9225	July 6	The California Asphalt Company....	On account of repairing security retained on Contract No. 15276, for regulating and paving Seventy-second street, from Second avenue to Avenue A .....	June 27	\$966 85	11764	26	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 15765, for regulating and paving One Hundred and Twenty-ninth street, from Seventh to Eighth avenue.....	" 17	252 97
9226		Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 15291, for paving Eighty-seventh street, from First to Second avenue .....	" 27	233 84	11765		Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 16560, for regulating and paving Eighty-sixth street, from east side of Madison avenue to east side of Fifth avenue..	" 17	355 30
9468	12	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 16493, for regulating and paving Thirtieth street, from Sixth to Tenth avenue.....	July 6	1,083 85	12158	Sept. 7	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 16491, for regulating and paving Forty-first street, from Eighth to Eleventh avenue..	" 21	819 47
9633	14	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 16487, for regulating and paving One Hundred and Twenty-sixth street, from St. Nicholas avenue to Lawrence street....	" 5	896 12	12422	12	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16563, for regulating and paving Bleecker street, from Crosby street to Bowery.....	" 31	302 11
9434		Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 16480, for regulating and paving One Hundred and Twenty-ninth street, from Boulevard to Manhattan avenue.....	" 5	91 96	12423		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 15779, for regulating and paving Fifteenth street, from Union Square to Irving place	" 31	127 34
9741	15	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16561, for regulating and paving Fifth avenue, from south side of Eightieth street to west side of Ninetieth street.....	" 6	1,349 71	13080	19	Fruin - Bambrick Construction Company.....	On account of repairing security retained on Contract No. 15103, for regulating and paving, etc., Pitt street, from Broome to Houston street...	" 17	517 68
9860	19	The California Asphalt Company of New York, assignee of John J. Cumming .....	On account of repairing security retained on Contract No. 15161, for regulating and paving Twenty-first street, from Fourth to Eighth avenue, except Fifth and Sixth avenues.	June 30	828 10	13081		The California Asphalt Company....	On account of repairing security retained on Contract No. 15792, for paving, etc., the Boulevard, east side, from Ninety-second to One Hundred and Sixth street.....	Sept. 1	1,427 74
9861		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16500, for regulating and paving Fifth street, from Avenue C to Avenue D.....	July 12	697 14	13265	20	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 16692, for regulating, paving, etc., Eleventh street, from University place to Sixth avenue .....	" 9	529 49
10002	21	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 15766, for regulating and paving First avenue, from Twentieth to One Hundred and Ninth street .....	June 7	9,083 59	13651	26	William Booth.....	On account of repairing security retained on Contract No. 16578, for regulating and paving One Hundred and Fourth street, from First to Fifth avenue .....	" 15	1,037 30
10003		The California Asphalt Company....	On account of repairing security retained on Contract No. 16022, for regulating and paving First avenue, from Twenty-eighth to Thirty-third street	" 7	1,073 41	13929		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16859, for regulating and paving Market street, from Division to Cherry street.....	" 17	515 52
10004		The California Asphalt Company....	On account of repairing security retained on Contract No. 16022, for regulating and paving First avenue, from Twenty-eighth to Thirty-third street	" 7	1,073 41	13930		The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 16492, for regulating and paving Thirty-sixth street, from Sixth to Ninth avenue.....	" 17	792 58
10193	25	The California Asphalt Company....	On account of repairing security retained on Contract No. 16565, for regulating, etc., Forty-third street, from Sixth avenue to Broadway.....	July 16	339 62	Total..... \$35,433 67					
10339	27	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16567, for regulating and paving Fifty-eighth street, from Third avenue to Avenue A...	" 16	670 33	Repaving—Chapter 35, Laws of 1892.					
1903.						1903.					
9365	July 8	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12030, for regulating and paving Broome street, from Bowery to Lewis street.....	Dec. 14	\$1,476 42						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9528	13	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 12839, for regulating and paving Forty-first street, from Fourth to Fifth avenue.....	July 6	779 67	11870	30	The Sicilian Asphalt Paving Company, assignee of G. Knoche .....	On account of repairing security retained on Contract No. 11184, for regulating and paving Seventy-fourth street, from Madison to Fifth avenue	" 11	809 42
9529		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12035, for regulating and paving One Hundred and Twenty-third street, from Lenox to Seventh avenue .....	" 5	294 72	11871		The Barber Asphalt Paving Company, assignee of G. Knoche .....	On account of repairing security retained on Contract No. 11184, for regulating and paving Seventy-fourth street, from Madison to Fifth avenue	" 11	184 69
9635	14	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13718, for regulating and paving Fifty-first street, from Fourth to Madison avenue...	" 5	636 01	11938	Sept. 1	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11157, for regulating and paving Fifth avenue, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street .....	" 23	835 53
10000	21	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 13719, for regulating, paving, etc., Seventy-third street, from Park to Fifth avenue.....	" 12	622 85	Total.....					\$11,584 32
10001		The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 13603, for regulating, paving, etc., Exchange place, from Broad street to New street...	" 12	800 76	Repaving with Asphalt Eighty-sixth Street, from Central Park, West, to Riverside Drive.					
10194	25	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12800, for regulating, etc., Irving place, from Fourteenth to Twentieth street.....	" 16	1,078 92	9153	July 1	Charles L. Doran...	On account of Contract No. 10277, for grass sod.....	June 20	\$550 94
10572	Aug. 1	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12806, for regulating, paving, etc., Seventy-fourth street, from Madison to Fourth avenue .....	" 22	1,320 39	9463	12	Manhattan Hardware Company...	Hose, etc.....	" 27	342 75
11728	25	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 14342, for regulating and paving Centre street, from Leonard to White street.....	" 13	299 79	9721	15	Hamilton National Bank of New York, assignee of Charles L. Doran.	On account of Contract No. 10279, for garden mould.....	" 20	85 84
11763	26	Warren-Scharf Asphalt Paving Company.....	On account of repairing security retained on Contract No. 13665, for regulating and paving One Hundred and Twenty-sixth street, from Fourth to Fifth avenue.....	" 17	1,412 65	11404	Aug. 16	Charles L. Doran...	Sod .....	Aug. 8	25 63
12695	Sept. 15	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 12846, for regulating and paving Fifty-ninth street, from Madison to Eighth avenue....	Sept. 6	1,549 54	11512	18	Charles L. Doran...	On account of Contract No. 10277, for grass sod.....	" 10	417 81
12696		The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 13955, for regulating and paving Sixty-sixth street, from Park to Fifth avenue.....	" 6	504 66	11671	24	John Fox & Co.....	Fence .....	" 10	330 40
12697		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12033, for paving, etc., Spring street, from Hudson to Clarkson street .....	" 2	1,339 84	11791	26	J. W. Fiske Iron Works .....	Fence posts .....	" 15	900 00
12698		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12804, for regulating and paving Fifty-second street, from Broadway to Eighth avenue..	" 2	1,358 90	13286	Sept. 20	Hamilton National Bank of New York City, assignee of Charles L. Doran.....	On account of final payment on Contract No. 10279, for garden mould .....	Sept. 9	247 42
13361	21	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 14343, for regulating and paving Thirty-eighth street, from Sixth avenue to Broadway...	Aug. 23	610 29	Total.....					\$2,900 79
13650	26	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12802, for regulating and paving Nineteenth street, from Fifth to Sixth avenue.....	" 31	815 75	Repairs to the County Court House, County of New York.					
13927	28	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 12805, for regulating and paving Fifty-second street, from Fifth to Madison avenue....	Sept. 17	1,593 32	(Chap. 466, Laws of 1901.)					
13928		The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 12838, for regulating and paving Park avenue, from Sixty-eighth to Seventy-first street.	" 15	1,438 06	9631	July 14	James McCleery....	Painting, etc.....	July 5	\$619 40
Total.....					\$17,932 54	9632	Aug. 6	Charles Gateson....	Awnings, etc.....	June 30	530 00
Repaving—Chapter 346, Laws of 1889.						10911	Sept. 26	Sexton & Odell....	Carpenter work, etc.....	Aug. 4	890 22
9156	July 1	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 .....	June 23	\$1,498 58	13662		Joseph W. O'Brien.	Plumbing work, etc.....	Sept. 20	692 80
9363	8	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 9972, for regulating and paving Broadway, from Fifty-ninth to Seventy-ninth street.	Dec. 18	4,835 10	Total.....					\$2,732 42
9527	13	The Sicilian Asphalt Paving Company..	On account of repairing security retained on Contract No. 11095, for regulating and paving Madison avenue, from Sixtieth to Sixty-sixth street..	July 5	970 13	Return Trial Fees, Municipal District Courts.					
9526		The Sicilian Asphalt Paving Company..	On account of Contract No. 16519, for completing the work of regulating and paving Lexington avenue, from Twenty-first to Thirty-second street .....	" 6	126 94	(Chap. 466, Laws of 1901.)					
11729	Aug. 25	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11158, for regulating and paving Twenty-sixth street, from Madison avenue to the East river .....	Aug. 13	1,560 70	11274	Aug. 12	Henry Kuntz.....	Amount of trial fees collected by the Clerk of the Fourth District Municipal Court, Borough of Manhattan, and deposited in the City Treasury July 24, 1902, for account of litigants, April 2, 1901, Levitt vs. Third Avenue Railroad Company .....	Aug. 4	\$3 00
11766	26	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 11156, for regulating and paving Mount Morris avenue, from One Hundred and Twentieth to One Hundred and Twenty-fourth street .....	" 17	763 23	Street Improvement Fund—Borough of Manhattan—Works Contracted for After January 1, 1898.					
						9105	July 1	Michael Fitzgerald..	On account of Contract No. 8985, for regulating and paving One Hundred and Eighty-first street, from Fort Washington avenue to Boulevard Lafayette .....	June 23	\$4,081 70
						9106		Hamilton Bank of New York City, assignee of Wm. E. Welch.....	On account of Contract No. 7283, for the construction of sewers in Audubon avenue, between One Hundred and Seventy-fifth street to Fort George avenue .....	" 23	2,667 00
						9107		The John J. Hart Company.....	On account of Contract No. 8208, for regulating, grading, etc., One Hundred and Seventieth street, from Broadway to Haven avenue .....	" 23	1,911 00
						9108		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending June 25, 1904 .....	" 29	120 00
						9109		J. H. Timmerman, City Paymaster...	On account of Contract No. 9194, for regulating, grading and curbing One Hundred and Sixty-fourth street, from Broadway to Amsterdam avenue .....	" 23	1,408 05
						9133		Consella Marrone...	On account of Contract No. 9320, for alterations to sewer, etc., in One Hundred and Twentieth street, between Amsterdam avenue and Morning-side Avenue, West.....	" 23	1,552 60
						9137		Anthony Kelly.....	In full of Contract No. 8908 (less repairing security), for construction of receiving basins, southeast corner of Eighty-seventh street and First avenue .....	" 23	870 00
						9181	5	Joseph Moore.....	In full of Contract No. 8711 (less repairing security), for construction of sewers, etc., in Avenue A, west side, between Seventh and Eighth streets..	" 23	2,269 00
						9182		Broadway Trust Company, assignee of Cunningham & Kearns Contracting Company.....	In full of Contract No. 9004 (less repairing security), for regulating, grading, etc., New Elm street, from City Hall place to Great Jones street (Prince to Howard street).....	" 27	2,239 15
						9183		P. J. Kane.....			



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9366	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 2, 1904 .....	July 7	108 00	10417		Cunningham & Kearns Contract- ing Company....	On account of Contract No. 10115, for completion of a contract awarded to William J. Moore on July 23, 1903, which has been declared abandoned, alteration, etc., to outlet sewer, etc., in Broad street, between East river and Wall street, etc.....	" 21	101 76
9367		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 2, 1904 .....	" 7	237 00	10418		George C. Wheeler.	Regulating and grading Elm street, from City Hall place to Great Jones street (Howard to Prince street), Surveyor's fees .....	June 27	209 24
9368		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending July 2, 1904 .....	" 7	412 50	10419		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 23, 1904 .....	July 27	112 00
9369		Peter McGinness, assignee of Joseph Moore .....	On account of Contract No. 9444, for construction of out- let sewer, etc., at the foot of Twenty-first street, East river .....	June 30	5,985 00	10420		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 23, 1904 .....	" 27	301 00
9530	13	Broadway Trust Company, assignee of Cunningham & Kearns Contract- ing Company.....	In full of Contract No. 9086 (less repairing security), for con- struction of receiving basins on the southwest corner of One Hundred and Twenty- fourth street and Lexington avenue .....	" 23	843 75	10494	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending July 23, 1904 .....	" 28	466 50
9531		The Pioneer Con- tracting Company.	On account of Contract No. 9042, for construction of sew- ers, etc., in Broadway, be- tween Dyckman street and summit west of Hawthorne street .....	July 5	1,980 93	10632	Aug. 1	T. E. and Thomas Crimmins .....	On account of Contract No. 9003, for regulating, grading, etc., Eighty-third street, from East End avenue to East river....	July 19	2,601 76
9532		Lawlor & Walsh...	In full of Contract No. 10345, for erecting board fence, etc., at Nos. 427 and 429 West Thirty-seventh street .....	" 7	30 71	10776	3	Michael Fitzgerald..	On account of Contract No. 8085, for regulating and paving One Hundred and Eighty-first street, from Fort Washington avenue to Boulevard Lafay- ette .....	" 22	8,098 30
9652	14	T. E. & Thomas Crimmins .....	On account of Contract No. 9014, for regulating and grad- ing, etc., Exterior street, from Sixty-fourth to Eighty-first street .....	" 7	5,019 00	10777		G. O. Rudolph....	Survey, paving Ninety-ninth street, from West End avenue to Riverside Drive.....	" 22	105 49
9653		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 9, 1904 .....	" 13	245 50	10778		George C. Wheeler..	Surveyor's fees, Jansen avenue, from Terrace View avenue, North, to Terrace View ave- nue, South .....	" 20	53 90
9654		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 9, 1904 .....	" 13	144 00	10779		C. A. Crane.....	Surveyor's fees, preliminary sur- vey, paving Park avenue, from 20 feet north of the northerly line of East One Hundred and Thirty-second street to southerly line of One Hundred and Thirty-fifth street, except that part of westerly side of roadway be- tween a point 20 feet north of northerly line of East One Hundred and Thirty-second street and the northerly cross- walk of East One Hundred and Thirty-third street.....	" 20	25 07
9655		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending July 9, 1904 .....	" 13	429 50	10780		Charles S. Towle...	Surveyor's fees, preliminary sur- vey, paving Terrace View ave- nue, North, from Broadway to westerly side of Jansen ave- nue .....	" 25	47 69
9769	18	William Granden...	Use of horse, etc., June, 1904....	" 7	140 00	10781		Charles S. Towle..	Surveyor's fees, preliminary sur- vey, paving Terrace View avenue, South, from westerly side of Jansen avenue to west- erly side of Kingsbridge ave- nue .....	" 25	32 91
9777		The John J. Hart Company.....	On account of Contract No. 9219, for grading, etc., One Hundred and Seventy-first street, from Kingsbridge road to Haven avenue.....	" 15	1,719 90	10782		Frederick Reinert..	Surveyor's fees, preliminary sur- vey, paving Kingsbridge ave- nue, from Terrace View ave- nue, North, to Wicker place.	" 20	15 25
9778		John J. Timmins...	Use of horse, etc., June, 1904....	" 7	140 00	10783	Aug. 3	Frederick Reinert..	Surveyor's fees, preliminary sur- vey, paving Van Corlear place, from 175 feet west of Kingsbridge, southerly around circle and northerly to Wicker place .....	" 20	57 60
9779		Arthur F. McGin- ness .....	On account of Contract No. 10176, for completing of a con- tract awarded to William J. Moore on the 23d day of July, 1903 (which has been declared abandoned), for alterations and improvements to sewer in Avenue St. Nicholas, west side, between One Hundred and Forty-ninth and One Hun- dred and Fifty-fifth streets, etc. ....	" 5	1,460 90	10784		Frederick Reinert..	Surveyor's fees, preliminary sur- vey, paving Ft. Washington avenue, from Kingsbridge road to its first intersection with an unnamed street lo- cated about 1,248 feet distant northwesterly from said Kings- bridge road and also the said unnamed street joining the easterly and westerly arms of the loop in Ft. Washington avenue .....	" 20	147 24
9867	19	New York City Church Extension and Missionary Society of the M. E. Church.....	Award to Block 3402, Lot No. 574, in the matter of damages by reason of change of grade in regulating, grading, etc., Kingsbridge avenue, Wicker place and Terrace View ave- nue, North .....	" 13	500 00	10866	4	James G. Shaw, As- signee of John H. Devlin .....	On account of Contract No. 8112, for regulating grading, flag- ging and paving with granite block pavement, etc., 108 feet from First avenue to East river .....	" 27	4,691 40
9868		Riverside Stable Company.....	Use of horse, etc., Bureau of Sewers, June, 1904.....	" 7	80 00	10867		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending July 30, 1904 .....	Aug. 3	449 50
9988	July 21	The John J. Hart Company .....	On account of Contract No. 8618, for regulating, grading and paving Fort Washington avenue, from One Hundred and Eighty-first street to its first intersection with an un- named street about one mile west of One Hundred and Eighty-first street .....	" 15	3,355 80	10868		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 30, 1904 .....	" 3	76 00
9989		Riverview Boarding Stable, J. F. Ryan, Proprietor .....	Use of horse, etc., June, 1904, Bureau of Sewers.....	" 7	80 00	10869		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 30, 1904 .....	" 3	353 00
9990		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending July 16, 1904 .....	" 20	460 50	10870		John Revell .....	Disbursements, Bureau of Sewers, May 21 to June 20, 1904....	July 29	45 40
9991		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 16, 1904 .....	" 20	156 00	10871		John Revell.....	Disbursements, Bureau of Sewers, June 21 to July 20, 1904....	" 29	33 80
9992		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending July 16, 1904 .....	" 20	285 00	10900	5	Frederick Holbrook.	Repairing security retained on Contract No. 6256, for sewers, etc., in Union Square, East, between Fourteenth and Six- teenth streets .....	" 25	178 00
10218	25	Concetta Marrone..	On account of Contract No. 6569, for re-regulating and re- grading Edgecombe avenue, from One Hundred and Forty- seventh to One Hundred and Fifty-fourth street .....	" 19	5,292 00	10901		Isabel D. Peake, Assignee of Rob- ert L. Christie...	On account of Contract No. 9742, for regulating, grading, etc., Jacobus place, from Terrace View avenue to Van Corlear place .....	" 27	1,344 00
10262	26	Walter J. Ford.....	In full of Contract No. 8108 (less repairing security), for con- struction of sewer, etc., in One Hundred and Thirty-fifth street, between Broadway and Amsterdam avenue, etc.....	" 15	4,020 80	10902		The Royal Bank, New York, Assign- ee of Michael Gavin .....	On account of Contract No. 9887, for sewer, etc., in West Fifteenth street, between Ninth and Tenth avenues...	" 25	1,925 00
10274		J. H. Timmerman, City Paymaster...	Supplementary payroll of Princi- pal Assistant Engineer, etc., Bureau of Sewers, July, 1904..	" 25	136 50	10908		The Hastings Pave- ment Company....	In full of Contract No. 8145, for regulating, grading and pav- ing Ninety-ninth street, from West End avenue to River- side Drive .....	" 26	1,829 82
10275		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant En- gineer, etc., Bureau of Sewers, July, 1904 .....	" 25	1,152 86	11062	9	Frederick E. Glasser	Preliminary survey, in matter of paving Wicker place, from Jansen avenue to Kingsbridge avenue .....	" 29	18 46
10357	27	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., Bureau of Highways, July, 1904 .....	" 25	1 55	11063		Frederick E. Glasser	Preliminary survey, in matter of paving West Sixty-fifth street, from West End avenue to railroad well and curb.....	" 29	21 22
10416	28	Broadway Trust Company, Assign- ee of Cunning- ham & Kearns Contracting Com- pany .....	On account of Contract No. 10115, for completion of a contract awarded to William J. Moore on July 23, 1903, which has been declared abandoned, alteration, etc., to outlet sewer, etc., in Broad street, between East river and Wall street, etc.....	" 21	2,500 00	11064		Robert J. Rooney...	On account of Contract No. 8172, for construction of alter- ation, etc., to sewer in East End avenue, between Eighty- sixth and Eighty-seventh streets, etc.....	" 30	1,946 00



## THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
11065		Hamilton Bank of New York City, Assignee of W. E. Welch .....	On account of Contract No. 7283, for construction of sewers, etc., in Audubon ave- nue, between One Hundred and Seventy-fifth street and Ft. George avenue, etc., .....	" 29	2,601 20	11897	31	The John J. Hart Company .....	In full of Contract No. 8618 (less repairing security), for regu- lating, grading, paving, etc., Ft. Washington avenue, from West One Hundred and Eighty-first street to its first intersection with an unnamed street, about one mile north of said One Hundred and Eighty-first street .....	" 26	10,798 20
11066		Walter J. Ford....	Repairing security retained on Contract No. 7172, for the construction of receiving- basins, etc., on the southwest corner of Park and Mulberry streets, etc., .....	" 29	117 00	11956	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Au- gust 27, 1904.....	" 31	341 00
11067		Martin J. Browne..	Disbursements, June 21 to July 20, 1904 .....	" 29	23 35	11957		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending August 27, 1904 .....	Sept. 1	440 50
11068		Robert J. Rooney..	On account of Contract No. 8171, for alterations, etc., to sewers in First avenue, be- tween Eighty-first and Eighty- fourth streets, etc., .....	" 29	2,234 26	11994	2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Au- gust 27, 1904.....	Aug. 31	72 00
11102	10	Robert J. Rooney..	Repairing security retained on Contract No. 6724, for con- struction of an extension to outlet sewer at the foot of West Seventy-second street..	" 29	111 97	11995		Frederick Reinert..	Surveyor's fees, in matter of paving, curbing, etc., Ft. Washington avenue, from One Hundred and Eighty-first street about one mile north to its first intersection with an unnamed street.....	" 20	1,607 30
11103		The New York Sew- er Construction Company .....	Repairing security retained on Contract No. 6642, for con- struction of receiving-basins at the north and south sides of Sixty-sixth streets, etc., ..	" 29	83 00	12341	9	John Revell.....	Disbursements, July 21 to August 20, 1904, Bureau of Sewers..	Sept. 8	35 90
11186	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Au- gust 6, 1904.....	Aug. 10	60 00	12342	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways week ending Sep- tember 3, 1904.....	" 7	333 00
11187		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending August 6, 1904 .....	" 10	441 50	12343		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways week ending Sep- tember 3, 1904.....	" 7	68 00
11188	Aug. 11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Au- gust 6, 1904.....	" 10	357 00	12369		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending Septem- ber 3, 1904.....	" 7	408 00
11525	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending August 13, 1904 .....	" 18	427 00	12448	12	Uvalde Asphalt Pav- ing Company ....	Repairing security retained on Contract No. 7765, for regu- lating and repaving Cherry street, within limits of grant of land under water, from Jefferson street to 150 feet westerly .....	Aug. 30	242 69
11526		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Au- gust 13, 1904.....	" 18	325 00	12449		Hastings Pavement Company .....	In full of Contract No. 8142, for regulating, grading and pav- ing St. Nicholas terrace, be- tween One Hundred and Twenty-seventh and One Hun- dred and Twenty-eighth streets	" 26	2,437 88
11527		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Au- gust 13, 1904.....	" 17	60 00	12450		Broadway T r u s t Company, Assign- ee of Cunning- ham & Kearns...	On account of Contract No. 9366, for regulating, paving and re- paving New Elm street, from City Hall place to Great Jones street (Prince to Howard)....	" 24	11,582 55
11551		The John J. Hart Company.....	On account of Contract No. 8208, for regulating, grading, etc., One Hundred and Sev- entieth street, from Broadway to Haven avenue.....	" 16	3,897 60	12521	13	Andrew J. Walsh...	In full of Contract No. 10564, for laying crosswalks, etc., on Columbus avenue, at Sixty- seventh and Sixty-eighth streets .....	Sept. 1	561 98
11552		Concetta Marrone..	On account of Contract No. 6569, for regulating, grading, etc., Edgecombe avenue, from One Hundred and Forty-sev- enth to One Hundred and Fifty-fourth streets .....	" 13	3,780 00	12522		The Broadway Trust Company .....	On account of Contract No. 10115, for completion of a contract awarded to William J. Moore on July 23, 1903, which has been declared aban- doned, alterations, etc., to outlet sewer in Broad street, between East river and Wall street, etc., .....	" 1	3,740 66
11553		Michael Fitzgerald.	On account of Contract No. 8985 (less repairing security), for regulating, paving, etc., One Hundred and Eighty- first street, from Ft. Washing- ton avenue to Boulevard La- fayette .....	" 11	4,877 68	12523		C. A. Crane.....	Surveyor's fees, paving the road- way of West One Hundred and Eighty-first street, from Ft. Washington avenue to Boulevard Lafayette .....	Aug. 20	162 93
11554		The Pioneer Con- tracting Company, Assignee of John A. Hadert .....	On account of Contract No. 9042, for construction of sewer, etc., in Broadway, east and west sides, between Dyckman and summit north of Haw- thorne street .....	" 9	2,435 90	12664	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways week ending Sep- tember 10, 1904.....	Sept. 14	296 00
11555		Hamilton B a n k, New York City, Assignee of Thom- as Murray.....	Repairing security retained on Contract No. 8712, for con- struction of sewer, etc., in One Hundred and Fifty- fourth street, between Eighth avenue and McComb's Dam road .....	" 9	117 25	12665		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways week ending Sep- tember 10, 1904.....	" 14	60 00
11556		William Grandon...	Hire of horse, etc., July, 1904, Bureau of Sewers.....	" 13	140 00	12666		Martin J. Browne..	Disbursements, Bureau of Sewers, July 21 to August 20, 1904..	" 8	23 50
11643	23	Arthur F. McGin- ness .....	On account of Contract No. 10176, for completion of a contract awarded to William J. Moore on July 23, 1903, which has been declared abandoned, for alterations and improve- ment to sewer in Avenue St. Nicholas, west side, between One Hundred and Forty-ninth and One Hundred and Fifty- fifth streets .....	" 13	2,336 25	12667		P. J. Byrnes.....	In full of Contract No. 10623, for fencing vacant lots on west side of One Hundred and First street, between Lex- ington and Third avenues....	" 1	224 02
11644		Peter McGinness, Assignee of Jo- seph Moore.....	On account of Contract No. 9444, for construction of out- let sewer, etc., at the foot of Twenty-first street, East river .....	" 13	6,407 10	12852	16	William Grandon...	Use of horse, etc., August 1, 1904, Bureau of Sewers.....	" 13	140 00
11737	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Au- gust 20, 1904.....	" 24	76 00	12853		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending Septem- ber 10, 1904.....	" 16	406 50
11738		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Au- gust 20, 1904.....	" 24	357 00	12856		W. Fitzgerald.....	On account of Contract No. 10207, for regulating, grading, etc., New Elm street from City Hall place to Great Jones street (Howard street to City Hall place .....	" 2	4,714 50
11739		T. E. and Thomas Crimmins .....	On account of Contract No. 9014, for regulating and grad- ing Exterior street, from Sixty- fourth to Eighty-first streets.	" 17	6,694 80	13266	20	W. Fitzgerald ....	On account of Contract No. 10202, for regulating, grading, etc., New Elm street from City Hall place to Great Jones street (Howard street to City Hall place .....	" 1	1,155 00
11771	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending August 20, 1904 .....	" 25	455 00	13267		Anthony Kelly ....	On account of Contract No. 9320, for alterations, etc., to sewer, etc., in One Hundred and Twentieth street, between Amsterdam and Morningside avenue, West .....	" 8	1,255 80
11828	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, August, 1904 .....	" 25	141 75	13268		J. E. and Thomas Crimmins .....	On account of Contract No. 9014, for regulating, grading, etc., Exterior street, from Six- ty-fourth to Eighty-first streets	" 9	5,020 20
11829		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904.	" 25	1,169 40	13269		J. E. and Thomas Crimmins .....	On account of Contract No. 9003, for regulating, grading, etc., Eighty-third street, from West End avenue to East river, etc., .....	" 9	2,410 28
11830		Riverside Stable Company .....	Hire of horse, etc., July, 1904..	" 20	80 00	13270		D. W. Moran.....	On account of Contract No. 10444, for regulating, grad- ing, etc., West One Hundred and Ninety-first street, from Audubon to Wadsworth ave- nue .....	" 1	1,203 48
11831		Riverview Boarding Stable, John F. Ryan, Proprietor.	Hire of horse, etc., July, 1904..	" 20	80 00	13271		C. A. Crane.....	Surveyor's fees in the matter of paving, etc., West One Hun- dred and Sixty-fifth street, from Boulevard Lafayette to Broadway .....	" 9	79 31
11827		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineers etc., month ending August 31, 1904 .....	" 25	7 65	13542	23	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways week ending Sep- tember 17, 1904.....	" 21	320 00
11872	30	John J. Timmins...	Horse hire, etc., July, 1904, Bu- reau of Sewers.....	" 20	140 00	13543		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways week ending Sep- tember 17, 1904.....	" 21	54 00
11873		Concetta Marrone..	On account of Contract No. 9194, for regulating, grading, etc., One Hundred and Sixty- fourth street, from Broadway to Amsterdam avenue.....	" 20	1,158 85	13544		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending Septem- ber 17, 1904.....	" 21	473 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
13545	Sept. 23	Hamilton Bank, New York City, Assignee of Will- iam E. Welch...	On account of Contract No. 7283, for constructing sewers, etc., in Audubon avenue, between One Hundred and Seventy-fifth street and Fort George avenue	" 13	2,029 30	11101	10	John Hayes .....	Award No. 1, in the matter of acquiring title, etc., to the southerly side of Ninety-sixth street, between Park and Lex- ington avenues, as a site for a public library.....	" ..	.....
13546		Liberty National Bank, New York, Assignee of John A. Hadert .....	On account of Contract No. 9042, for constructing sewers, etc., in Broadway, east and west sides, between Dyckman and summit north of Hawthorne street, etc.....	" 13	2,470 12	11237	12	Young Men's Chris- tian Association of New York.....	Amount of purchase money for premises on northerly side of Twenty-third street, 100 feet west from the northwest cor- ner of Seventh avenue and Twenty-third street, as a site for a library.....	" 8	27,000 00
13547		Broadway Trust Company, Assign- ee of Cunning- ham & Kearns Contracting Com- pany .....	On account of payment in full of Contract No. 9366, for reg- ulating and paving and re- paving New Elm street, from City Hall place to Great Jones street (Prince to Howard street) .....	Aug. 26	4,161 82	11238		Lizzie E. Chubbuck Kempton .....	Amount of purchase money for premises on northerly side of Twenty-third street, 80 feet west from the northwest cor- ner of Seventh avenue and Twenty-third street, as a site for a library.....	" 8	25,000 00
13548		Riverview Boarding Stable, John F. Ryan, Proprietor.	Use of horse and wagon, August, 1904, for Bureau of Sewers...	Sept. 13	80 00	11953	Sept. 1	Susan D. Shumway.	Amount of purchase money for premises No. 127 East Fifty- eighth street, as a site for a library .....	" 26	22,000 00
13549		Riverside Stable Company .....	Use of horse and wagon, August 1, 1904, for Bureau of Sewers	" 13	80 00	13494	22	Percival C. Smith..	On account of purchase money for premises situated on the westerly side of Amsterdam avenue, fifty-two feet two inches northerly from Eighty- first street, for a public lib- rary .....	Sept. 1	10,440 00
13550		John J. Timmins..	Use of horse and wagon, August 1, 1904, for Bureau of Sewers	" 13	140 00	13495		Percival C. Smith..	On account of purchase money for premises situated on the westerly side of Amsterdam avenue, fifty-two feet two inches northerly from Eighty- first street, for a public lib- rary .....	" 1	47,100 00
13859	27	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904 .....	" 23	1,128 25	13496		Percival C. Smith..	Balance of purchase money for premises situated on the westerly side of Amsterdam avenue, fifty-two feet two inches northerly from Eighty- first street, for a public lib- rary .....	" 1	7,460 00
13860		Michael Fitzgerald..	In full (less repairing security) of Contract No. 8424, for regulating and repaving Caro- line street (being within the limits of grants of land under water), from Jay to Duane street .....	" 15	1,667 05	Total.....					\$173,620 55
13861		Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 9087, for regulating and paving, etc., Broadway, from Dyckman street to Spuyten Duyvil creek, etc .....	" 15	10,724 00	School Building Fund.					
13887		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, September, 1904....	" 23	136 50	1904.					
13899	28	Concetta Marrone..	On account of Contract No. 6569, for regulating and regrading, etc., Edgecombe avenue, from One Hundred and Forty-sev- enth to One Hundred and Fifty-fourth street.....	" 23	6,804 00	9127	July 1	J. Warren Mead, Agent and Ward- en .....	Furniture, Public School 106...	June 23	\$598 00
14041	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Sep- tember 24, 1904.....	" 28	40 00	9128		Slatington Slate Company .....	On account of Contract No. 8427, for furniture (Item 2), New Public School 31.....	" 23	551 31
14042		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways, week ending Sep- tember 24, 1904.....	" 28	336 00	9185	5	Francis K. Ford....	Survey .....	" 22	40 00
14043		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers, week ending Septem- ber 24, 1904.....	" 28	408 00	9186		Francis K. Ford....	Survey of property on One Hun- dred and Nineteenth and One Hundred and Twentieth streets, west of Seventh ave- nue .....	" 22	75 00
14044		Cunningham & Kearns Contract- ing Company ....	Excavating on Elm street (to be charged on Contract No. 9004, P. J. Kane), for regulating, grading, etc., New Elm street, from City Hall place to Great Jones street (Prince to How- ard street).....	Aug. 20	262 45	9187		James Fay .....	On account of Contract No. 8169, for (Item 3), building addition and improving lot at Public School 59.....	" 23	2,324 75
14045		Arthur F. McGin- ness .....	On account of Contract No. 10176, for completion of a contract awarded to William J. Moore on July 23, 1903, which has been declared abandoned, for alterations and improvements to sewer in Avenue St. Nicho- las, west side, between One Hundred and Forty-ninth and One Hundred and Fifty-fifth streets .....	Sept. 19	2,808 75	9188		John Spence Com- pany .....	On account of Contract No. 9300, for plumbing and drain- age, Contract No. 1, additions and alteration to Public School 165 .....	" 25	204 00
Total.....					\$204,740 46	9189		William N. Tobin..	On account of Contract No. 8053, for installing heating and ventilating apparatus at Public School 24.....	" 24	573 75
Sites for Carnegie Libraries.						9190		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 28	288 00
1904.						9191		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 28	713 45
10195	July 25	Alanson T. Briggs..	(Chap. 466, Laws of 1901.) Services as Expert Real Estate Agent, etc.....	July 14	125 00	9282	7	Frederick Pearce...	On account of Contract No. 7395, for installing electric light wiring, fixtures, etc., of addition to in Public School 92 .....	" 24	668 25
10268	26	Joseph P. Day.....	Appraising property on east side of Amsterdam avenue, thirty- two feet two inches north of Eighty-first street.....	" 14	20 00	9283		Frederick Pearce...	In full of Contract No. 7395, for installing electric light wir- ing, fixtures, etc., of addition to in Public School 92.....	" 24	568 20
11050	Aug. 9	The Chamberlain of The City of New York .....	Amount of reimbursement of the Fund for Expenses of Com- missioners of Estimate and Appraisal, etc., in the matter of acquiring title, etc., on the southerly side of Ninety-sixth street, between Park and Lex- ington avenues, as a site for a public library.....	Aug. 4	250 22	9284		Frederick Pearce...	On account of Contract No. 6870, for installing electric light wiring, fixtures and elec- tric bell system in New Public School 31.....	" 24	3,067 53
11051		George D. Ebenmay- er .....	Expert fees in the matter of acquiring title, etc., to the southerly side of Ninety-sixth street, between Park and Lex- ington avenues, as a site for a public library.....	" 4	100 00	9285		James Fay .....	On account of Contract No. 9722, for sanitary work at New Public School 106.....	" 25	4,675 00
11052		Francis K. Ford...	Surveyor's fees in the matter of acquiring title, etc., to the southerly side of Ninety-sixth street, between Park and Lex- ington avenues, as a site for a public library.....	" 4	30 00	9286		Addison Johnson, Agent and Ward- en .....	Grate bars, New Public School 39 .....	" 20	224 39
11053		Ephraim A. Jacob.	Commissioner's fees in the matter of acquiring title, etc., to the southerly side of Ninety-sixth street, between Park and Lex- ington avenues, as a site for a public library.....	" 4	190 00	9437	11	Louis Gluck .....	On account of Contract No. 10026, for supplying furniture (Item 2), for New Public School 183.....	" 30	237 15
11054		Martin H. Vogel...	Commissioner's fees in the matter of acquiring title, etc., to the southerly side of Ninety-sixth street, between Park and Lex- ington avenues, as a site for a public library.....	" 4	190 00	9438		Louis Gluck .....	In full of Contract No. 10026, for supplying furniture (Item 2), for New Public School 183 .....	" 30	326 85
11055		Charles D. Hobbs..	Commissioner's fees in the matter of acquiring title, etc., to the southerly side of Ninety-sixth street, between Park and Lex- ington avenues, as a site for a public library.....	" 4	170 00	9439		E. G. Soltmann....	Blue Prints.....	" 30	31 79
11056		Thomas C. Smith..	Expert fees in the matter of acquiring title, etc., to the southerly side of Ninety-sixth street, between Park and Lex- ington avenues, as a site for a public library.....	" 4	190 00	9440		The Anthony & Sco- will Company ....	Photo supplies.....	" 30	7 24
						9441		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	July 5	57 90
						9656	14	E. G. Soltmann....	Blue print.....	" 5	38 88
						9657		Lawyers' Engineer- ing and Surveying Company .....	Survey, annex High School of Commerce .....	" 5	40 00
						9658		Patrick Sullivan....	On account of Contract No. 9154, for the general excava- tion and construction (Con- tract No. 1), of De Witt Clin- ton High School.....	" 7	8,500 00
						9659		Slatington Slate Company .....	On account of Contract No. 8432, for supplying furniture (Item 3), New Public School 188 .....	" 7	1,037 00
						9660		Alex R. Brown....	On account of Contract No. 10042, for supplying furniture (Item 1), New Public School 183 .....	" 7	765 00
						9661		William N. Tobin...	On account of Contract No. 7887, for installing heating and ventilating apparatus in New Public School 183.....	" 5	2,550 00
						9662		Henry Lang .....	On account of Contract No. 10392, for supplying furniture (Item 2), in New Public School 110 .....	" 5	701 96
						9711	15	William Werner...	On account of Contract No. 9618, for general construction (Contract No. 1), New Public School 24.....	" 7	14,450 00
						9719		Thomas McKeown..	On account of Contract No. 9914, for furniture (Item 2), New Public School 106.....	" 7	319 60
						9720		James Fay .....	On account of Contract No. 9812, for sanitary work, New Public School 110.....	" 5	2,596 75



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
9717		J. H. Timmerman, City Paymaster...	Supplementary payroll of Draughtsman, etc., June, 1904	" 14	117 00	10903		The Anthony & Sco- vill Company...	Supplies .....	" 27	7 44
9765	16	Francis Sullivan...	On account of Contract No. 6631, for erection of New Public School 24.....	June 18	2,772 11	10910	Aug. 5	Ferdinand Ziegel...	Appraising property .....	" 29	75 00
9768		George Hildebrand..	On account of Contract No. 8931, for erection of New Public School 150.....	July 12	39,100 00	11008	8	George Murphy, In- corporated .....	Photo. supplies .....	" 30	15 06
9766		Francis Sullivan...	On account of Contract No. 6631, for erection of New Public School 24.....	June 18	940 00	11009		Catherine R. Brown.	On account of Contract No. 9877, for furniture, Item 3, Public School 106.....	" 29	739 58
9767		Ocorr & Rugg Com- pany (Lienors by consent) .....	On account of Contract No. 6631, for erection of New Public School 24.....	" 18	2,743 64	11010		Alex R. Brown.....	On account of Contract No. 10042, for furniture, Item 1, Public School 183.....	" 29	280 50
9907	20	Frank Dobson.....	On account of Contract No. 10458, for installing heating and ventilating apparatus in Public School 165.....	July 12	3,230 00	11011		Alex R. Brown.....	In full of Contract No. 10042, for furniture, Item 1, Pub- lic School 183.....	" 29	184 50
9908		P. J. Walsh.....	On account of Contract No. 6674, for erection of New Public School 183.....	" 5	6,800 00	11126	10	E. J. Rencan.....	On account of Contract No. 10611, for improving lots, Item 2, Nos. 208, 212, 214, 216 and 218 East Thirty-third street, at Public School 116, and No. 215 East Thirty-second street.	Aug. 4 July 30	680 00 53 45
9909		E. G. Soltmann.....	Blue print paper, etc.....	" 14	28 56	11127		R. H. Luthin.....	Photo. supplies .....	" 29	705 30
9910		R. H. Larkin.....	Banner plates.....	" 14	8 75	11128		J. Warren Mead, Agent and Ward- en.....	School furniture .....	" 29	705 30
10022	21	Charles H. Peck- worth .....	On account of Contract No. 9930, for improving the lots (Item 1), Nos. 219 and 221 East Twenty-first street.....	" 12	2,422 50	11191	11	Patrick Sullivan...	On account of Contract No. 9154, for general excavation and construction, Contract No. 1, De Witt Clinton High School .....	Aug. 9	3,867 67
10023	July 21	Aberg & Blumberg..	On account of Contract No. 10025, for completing of in- stalling electric light wiring, etc., of contract awarded to Abraham L. Saruya which had been declared abandoned, at New Public School 183.....	" 12	637 50	11192		Howe & Bassett....	On account of Contract No. 9180, for installing heating and ventilating apparatus in New Public School 110.....	" 5	3,400 00
10024		Alfred Nugent & Son .....	On account of Contract No. 5438, for general construction, New Public School 31.....	" 14	11,560 00	11193		P. Sullivan .....	Drawing boards, etc., Hall of the Board of Education.....	" 5	246 00
10025		Kirchof & Brown...	In full of Contract No. 6064, for sanitary work (Contract No. 2), at New High School of Commerce.....	" 14	4,343 45	11194		E. G. Soltmann.....	Blue print paper.....	" 5	7 00
10026		Kirchof & Brown...	On account of Contract No. 6064, for sanitary work (Con- tract No. 2), at New High School of Commerce.....	" 14	454 75	11195		Francis K. Ford...	Survey, Annex, Public Schools 70 and 71.....	" 5	65 00
10027		Thomas Cockerill & Son .....	On account of Contract No. 9167, for general construction (Contract No. 1), addition to and alterations in Public School 165.....	" 14	21,250 00	11196		E. G. Soltmann.....	Tracing paper .....	" 5	40 28
10028		William C. Ormond.	Connecting drain, etc.....	" 9	136 00	11368	15	James Rothschild...	Purchase of property known as No. 429 West Twenty-seventh street, Borough of Manhattan.	July 14	16,160 00
10029		Eugene Dietzgen & Co. ....	Paper .....	" 14	21 00	11369		William Horne Com- pany .....	On account of Contract No. 6444, for alterations and repairs to the building No. 207 East Forty-sixth street, converting it into an annex to Public School 73 .....	Aug. 5	575 45
10037	22	David Davis .....	Additional interest in the matter of acquiring title to certain lands on Broome and Cannon streets, Borough of Manhat- tan, for school site, Commis- sioner's Map No. 2.....	" 14	688 75	11370		William Horne Com- pany .....	In full of Contract No. 6444, for alterations and repairs to the building No. 207 East Forty-sixth street, converting it into an annex to Public School 73 .....	" 5	413 70
10038		Max Wiesner .....	Additional interest in the matter of acquiring title to certain lands on Broome and Cannon streets, Borough of Manhat- tan, for school site, Commis- sioner's Map No. 3.....	" 14	688 75	11371		Jere J. Deady.....	On account of Contract No. 10610, for sanitary work on Public School 165.....	" 9	1,572 50
10039		William Brill .....	Additional interest on \$38,300, from November 21, 1903, to February 7, 1904, at six per cent, Parcel Damage No. 1, Norfolk, Hester and Essex streets .....	" 14	485 13	11544	19	Bryan L. Kennelly..	Appraising Nos. 377, 379, 381 and 383 Madison street.....	" 15	100 00
10219	25	E. Rutzler .....	In full of Contract No. 7700, for installing heating and venti- lating apparatus in New Pub- lic School 190.....	" 14	2,935 20	11545		Frank J. Fee.....	On account of Contract No. 9913, for improving the lots, Item 2, Nos. 219 and 221 East Twenty-first street, in connection with the Truant School .....	" 9	425 00
10220		E. Rutzler .....	On account of Contract No. 7700, for installing heating and ven- tilating apparatus in New Public School 190.....	" 14	1,842 80	11557		Mary G. Costigan..	Purchase of property on north side of Twenty-seventh street, west of Ninth avenue, Bor- ough of Manhattan, for a school site .....	July 14	12,000 00
10221		Lawyers' Engineer- ing and Surveying Company .....	Maps, etc.....	" 7	121 00	11639	23	Watson G. Clarke..	Services making test borings...	Aug. 5	330 20
10222		Howard & Morse, Assignees of Abra- ham L. Saruya...	On account of Contract No. 8429, for installing electric fans in pent houses on roof of High School of Commerce.....	" 12	714 00	11640		Thomas Cockerill & Son .....	On account of Contract No. 9613, for general construction, Contract No. 2, of De Witt Clinton High School.....	" 17	56,100 00
10223		Howard & Morse, Assignees of Abra- ham L. Saruya ..	In full of Contract No. 8429, for installing electric fans in pent houses on roof of High School of Commerce.....	" 14	126 00	11641		Thomas Cockerill & Son .....	On account of Contract No. 9167, for general construction, Contract No. 2, additions to and alterations in Public School 165 .....	" 17	15,300 00
10224		Addison Johnson, Agent and Ward- en .....	Grates, etc.....	" 14	224 43	11642		Thomas Cockerill & Son .....	On account of Contract No. 9166, for general construction, Contract No. 2, of New Pub- lic School 62.....	" 17	32,300 00
10225		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc. ....	" 22	7,004 10	11647		James F. Carey....	Survey, etc., school site, Baltic and Warren streets, etc.....	" 15	543 00
10226		John Spence Com- pany .....	On account of Contract No. 10431, for plumbing and drainage, Item 2, of New Public School 132.....	" 16	680 00	11691	25	Manhattan Supply Company .....	On account of Contract No. 9873, for supplying furniture, Item 1, New Public School 39 .....	" 15	821 10
10358	27	Thomas Cockerill & Son .....	On account of Contract No. 9166, for general construction, Contract No. 1, of New Pub- lic School 62.....	" 23	42,500 00	11692		R. H. Luthin.....	Plates, etc.....	" 15	57 28
10359		William C. Ormond.	On account of Contract No. 9810, for plumbing and drain- age, Contract No. 1, Public School 64 .....	" 16	595 00	11740		J. Rudolph .....	Surveys, various school sites...	" 15	700 00
10360		Slatington Slate Company .....	Slate blackboards .....	" 19	199 00	11772	26	John Spence Com- pany .....	On account of Contract No. 10431, for plumbing and drainage, Item 2, New Pub- lic School 132.....	" 15	510 00
10361		Patrick Sullivan...	On account of Contract No. 6632, for erection of New Public School 105.....	" 25	19,125 00	11773		William Werner ...	On account of Contract No. 9618, for general construction, Contract No. 1, Public School 24 .....	" 22	13,175 00
10365	28	Fanning & Reilly...	On account of Contract No. 10196, for general construction of addition to and altera- tions in Public School 57....	" 25	9,369 55	11851	29	P. J. Brennan.....	On account of Contract No. 9947, for general construction, Contract No. 1, Public School 63 .....	" 18	34,000 00
10505	29	Flood & Ryan.....	On account of Contract No. 9168, Item 1, for building addition, etc., at Public School 59 .....	" 23	2,920 60	11852		Fanning & Reilly ..	On account of Contract No. 10195, for general construction, of addition to and alterations in Public School 57.....	" 23	8,840 00
10506		Frank Dobson.....	On account of Contract No. 10458, for installing heating and ventilating apparatus in Public School 165.....	" 28	4,250 00	11853		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., August, 1904.....	" 26	7,523 50
10507	Aug. 2	R. H. Luthin.....	Gray mounts .....	July 27	13 35	11876	30	Peter Cleary .....	On account of Contract No. 6336, for the erection of New Public School 110.....	" 22	15,470 00
10578		E. G. Soltmann.....	Ink .....	" 20	33 35	11877		Peter Cleary .....	On account of Contract No. 6336, for the erection of New Public School 110.....	" 22	13,770 00
10679		William Werner...	On account of Contract No. 9618, for general construction (Contract No. 1), of New Public School 24.....	" 25	14,025 00	11878	Aug. 30	George Hildebrand..	On account of Contract No. 8931, for the erection of New Public School 150.....	" 22	34,850 00
10680		United Heating Company .....	On account of Contract No. 9165, for installing heating and ventilating apparatus in New Public School 106.....	" ..	2,550 00	11951	Sept. 1	The Manhattan Sup- ply Company.....	On account of Contract No. 9875, for furniture, Item 1, New Public School 106.....	" 25	299 20
10074	3	Bryan L. Kennelly.	Appraising four lots on north side of Sixty-fifth street, 100 feet east of Amsterdam ave- nue .....	" 29	40 00	11952		Slatington Slate Company .....	On account of Contract No. 8427, for furniture, Item 2, New Public School 31.....	" 25	45 08
10904	5	Jere J. Deady.....	On account of Contract No. 8052, for sanitary work at New Public School 24.....	" 29	500 65	11991	2	Thomas McKeown.	On account of Contract No. 9914, for furniture, Item 2, New Public School 106.....	" 25	297 50
10905		Jere J. Deady.....	In full of Contract No. 8052, for sanitary work at New Public School 24 .....	" 29	1,388 10	12070	5	The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 15	719 40
10906		E. G. Soltmann...	Blue print paper.....	" 30	5 25	12071		The J. W. Pratt Company .....	On account of Contract No. 9523, for printing, etc.....	" 15	866 78
						12072		The J. W. Pratt Company .....	Printing, etc.....	" 27	8 80
						12073		Alfred Nugent & Son .....	On account of Contract No. 5438, for general construction of New Public School 31, southwest corner of Monroe and Gouverneur streets.....	" 27	11,390 00
						12090		Frank Dobson .....	On account of Contract No. 10673, Item 2, for building addition at Public School 29.	" 25	2,932 50
						12091		Neptune B. Smythe.	On account of Contract No. 10771, all items, removal and replacement of partitions at the Recreation Pier at East river, foot of Third street...	" 22	765 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
12377	10	Frank Dobson	On account of Contract No. 10458, for installing heating and ventilating apparatus, etc., Public School 165.....	Sept. 2	3,570 00	13896		M. B. Foster Electrical Company.....	On account of Contract No. 7894, for installing electric light wiring, etc., in Public School 190 .....	" 17	1,226 83	
12378		George W. Chauncey	Expert services in appraising property .....	Aug. 29	500 00	13897		William Werner	On account of Contract No. 9618, for general construction (Contract No. 11), in New Public School 24.....	" 16	10,200 00	
12379		John Neal's Sons...	On account of Contract No. 6683, for installing heating and ventilating apparatus in New Public School 188.....	" 29	654 50	14103	30	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., September, 1904.....	" 28	7,162 34	
12380		Commercial Construction Company	On account of Contract No. 10459, for installing electrical equipment in addition to and alterations, Public School 165 .....	" 29	1,400 66	14104		R. H. Luthin	Photo supplies .....	" 22	27 00	
12451	12	Patrick Finn	On account of Contract No. 10432, for general construction, Item 1, New Public School 132 .....	Sept. 9	9,690 00	14105		United Heating Company .....	On account of Contract No. 9165, for installing heating and ventilating apparatus in New Public School 106.....	" 22	5,610 00	
12668	14	J. H. Timmerman, City Paymaster...	Supplementary payroll of Architectural Draughtsman, etc., August, 1904 .....	" 13	371 00	14106		Keuffel & Esser Company .....	Springs .....	" 22	2 40	
12669		David W. Smyth, as Assignee of Theophilus G. Smith.	Services as Expert, property between Grand and Hester streets, Borough of Manhattan .....	Aug. 29	250 00	14107		Matthew J. Crowley	On account of Contract No. 7689, for sanitary work at New Public School 31.....	" 22	1,530 00	
13273	20	Watson G. Clark, Keuffel & Esser Company .....	Test borings.....	Sept. 12	219 70	Total.....						\$793,865 38
13274		Thomas Cockerill & Son .....	Blue print paper.....	" 12	3 36	School Building Fund—Boroughs of Manhattan and The Bronx.						
13275		Thomas Cockerill & Son .....	On account of Contract No. 9166, for general construction (Contract No. 1), New Public School 62.....	" 14	32,300 00	(Chap. 466, Laws of 1901.)						
13276		Thomas Cockerill & Son .....	On account of Contract No. 10434, for general construction (Item 1), for additions and alterations in Public School 104 .....	" 14	17,000 00	10227	July 25	Dr. Robert Hubner	Professional services .....	July 19	\$4 00	
13277		Frederick Pearce...	On account of Contract No. 6461, for installing electric light wiring, New Public School 188.....	" 9	850 01	10775	Aug. 3	Raskin Bros. ....	Cards, etc.....	" 29	60 25	
13278		Frederick Pearce...	In full of Contract No. 6461, for installing electric light wiring, New Public School 188 .....	" 9	2,514 60	10907	Aug. 5	Addison Johnson, Agent and Ward-en .....	Grates, etc.....	" 27	245 75	
13279		Slatington Slate Company .....	On account of Contract No. 8432, for supplying furniture (Item 3), New Public School 188 .....	" 9	61 75	13272	Sept. 20	Edward J. Renehan.	On account of Contract No. 6878, for sanitary work, Public School 176.....	Sept. 1	807 50	
13280		Slatington Slate Company .....	In full of Contract No. 8432, for supplying furniture (Item 3), Public School 188.....	" 9	869 56	Total.....						\$1,117 50
13281		John Neal's Sons...	On account of Contract No. 6683, for installing heating and ventilating apparatus, New Public School 188.....	" 8	62 05	Thirteenth District Municipal Court—Borough of Manhattan—Acquisition of Site on Madison Street, Between Clinton and Montgomery Streets, for the Uses of.						
13282		John Neal's Sons...	In full of Contract No. 6683, for installing heating and ventilating apparatus, New Public School 188.....	" 8	8,653 95	(Chap. 466, Laws of 1901.)						
13283		Aberg & Blumberg.	On account of Contract No. 10025, for completing installing electric light wiring, etc., of contract awarded to Abraham L. Saraya, which has since been abandoned, at New Public School 183.....	" 7	591 38	13723	Sept. 26	Title Guarantee and Trust Company...	Fees, searching title to south side of Madison street, 93 feet east of Clinton street.....	Sept. 13	\$350 50	
13362	21	E. G. Soltmann....	Blue and black prints for Public Schools 57, 132, 15, various Public School, Public Schools 64, 104 and 24, and Hall of the Board of Education.....	" 12	79 97	Unclaimed Salaries and Wages.						
13363		Eugene Dietzgen & Co. ....	Tracing cloth, etc.....	" 12	187 74	(Chap. 466, Laws of 1901.)						
13364		Thomas Cockerill & Son .....	On account of Contract No. 9613, for general construction (Contract No. 2), of De Witt Clinton High School.....	" 17	56,100 00	9287	July 7	Samuel A. Leuba...	Amount unclaimed on payrolls of Department of Parks, Boroughs of Manhattan and Richmond, week ending April 15, 1904 .....	June 29	\$2 26	
13491	22	Patrick Sullivan...	On account of Contract No. 9154, for general excavation and construction (Contract No. 11), of De Witt Clinton High School .....	" 17	8,000 00	9288		John B. Becker....	Amount unclaimed on payrolls of Department of Parks, Boroughs of Manhattan and Richmond, week ending April 15, 1904 .....	" 29	2 26	
13492		John Spence Company .....	On account of Contract No. 10879, for Item 2, for alterations to Public School 162....	" 16	297 50	9289		Charles Bradley....	Amount unclaimed on payrolls of Department of Parks, Borough of The Bronx, week ending May 20, 1904.....	" 29	18 00	
13493		E. G. Soltmann....	Prints, Public Schools 24, 38, 57, 64, 83 and 132, and De Witt Clinton High School office and Girls' High School.....	" 12	91 33	9290		James Worrell .....	Amount unclaimed on payrolls of Department of Parks, Boroughs of Manhattan and Richmond, week ending April 15, 1904 .....	" 29	2 26	
13726	Sept. 26	Frank Dobson.....	On account of Contract No. 10875, Item 3, for improving lot, No. 214 East Sixty-third street, adjoining Public School 74 .....	" 16	2,677 50	9291		Henry Walther ....	Amount unclaimed on payrolls of Department of Parks, Borough of The Bronx, week ending December 31, 1903.....	" 29	4 00	
13727		Frank Dobson.....	On account of Contract No. 10673, Item 2, for building addition, No. 29 Norfolk street, adjoining Public School 75 .....	" 13	2,550 00	9292		Joseph G. Campbell.	Amount unclaimed on payrolls of Department of Parks, Borough of The Bronx, week ending May 13, 1904.....	July 1	2 00	
13728		James J. Cooke & Bro. ....	On account of Contract No. 10612, for plumbing and drainage, Item 2, additions and alterations in Public School 83.	" 14	340 00	9293		Richard Johnson ...	Amount unclaimed on payrolls of Department of Parks, Boroughs of Manhattan and Richmond, week ending April 15, 1904 .....	June 29	2 26	
13729		Alfred Nugent & Son .....	On account of Contract No. 5438, for general construction of New Public School 31....	" 16	11,390 00	9294		Bernard Dillinger ..	Amount unclaimed on payrolls of Department of Parks, Boroughs of Manhattan and Richmond, week ending April 15, 1904 .....	" 29	2 26	
13730		Patrick Sullivan....	On account of Contract No. 6632, for erection of New Public School 106.....	" 21	19,975 00	9295		Philip Stanley .....	Amount unclaimed on payrolls of Department of Docks and Ferries, week ending May 20, 1904 .....	" 29	4 00	
13731		Commercial Construction Company	On account of Contract No. 7734, for furniture, Item 9, New High School of Commerce .....	" 13	395 25	9296		William M. Hoes, Administrator, etc., of Dennis J. Byrne .....	Amount unclaimed on payrolls of Department of Water Supply, Gas and Electricity, week ending March 4 to 11, 1904...	" 29	32 00	
13732		Commercial Construction Company	In full of Contract No. 7734, for furniture, Item 9, New High School of Commerce.....	" 13	219 75	9297		Hermine Halady ...	Amount unclaimed on payrolls of Department of Health, Riverside Hospital, April, 1904 .....	" 29	9 17	
13733		Jere J. Deady.....	On account of Contract No. 10610, for sanitary work, etc., in Public School 165.....	" 14	850 00	9298		Domenico Renno ...	Amount unclaimed on payrolls of Department of Street Cleaning, week ending March 24 to 31, 1904 .....	" 29	19 67	
13734		Jere J. Deady.....	On account of Contract No. 7885, for sanitary work, etc., in Public School 183.....	" 1	440 30	9299		Cora M. Bowman...	Amount unclaimed on payrolls of Department of Education, Borough of Manhattan, week ending January 4, 1904.....	" 29	2 00	
13735		Jere J. Deady.....	In full of Contract No. 7885, for sanitary work, etc., in Public School 183 .....	" 1	1,318 95	9300		Michael Grady, father of William J. Grady, deceased...	Amount unclaimed on payrolls of Bureau of Public Buildings and Offices, Borough of Manhattan, week ending January 16, 1904 .....	July 1	17 50	
13888	28	E. G. Soltmann....	Paper, etc.....	" 22	43 84	9370	8	Michael Clancy ....	Amount unclaimed on payrolls of Bureau of Highways, Borough of Manhattan, week ending May 21, 1904.....	June 29	22 75	
13889		E. G. Soltmann....	Blue print paper, etc.....	" 22	5 25	9371		Charles N. Saunders	Amount unclaimed on payrolls of President of the Borough of Richmond, week ending May 21, 1904 .....	" 29	15 62	
13890		George Murphy, Inc.	Paper, etc.....	" 22	17 61	9442	11	George J. Hanlon..	Amount unclaimed on payrolls of Department of Parks, Boroughs of Manhattan and Richmond, time lost on account of sickness .....	July 1	85 50	
13891		Eugene Dietzgen & Co. ....	Print paper .....	" 22	43 92	9443		Charles A. Huttgren	Amount unclaimed on payroll of Department of Police, Borough of Manhattan, month ending September 30, 1903...	" 1	30 07	
13892		J. Warren Mead, Agent and Ward-en .....	Furniture .....	" 14	3,262 80	9444		John Michels, undertaker of Thomas Burns, deceased...	Amount unclaimed on payroll of Department of Correction, February and March, 1904....	" 1	38 06	
13893		Slatington Slate Company .....	On account of Contract No. 7688, for supplying furniture, Item 2, and telephone system of New High School of Commerce .....	" 16	161 84	9445		Lottie F. Smith.....	Amount unclaimed on payroll of Department of Education, Borough of Richmond, January, 1904 .....	" 5	3 67	
13894		Slatington Slate Company.....	In full of Contract No. 7688, for supplying furniture, Item 2, and telephone system of New High School of Commerce....	" 16	445 95	9664	14	Thomas F. Crawford	Amount unclaimed on payroll of Department of Street Cleaning, month ending April 14, 1904 .....	" 7	2 00	
13895		George Hildebrand.	On account of Contract No. 8931, for the erection of New Public School 150.....	" 16	30,600 00							



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			1904.					1904.	
9666	Alfonso Guida .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending May 19, 1904	" 8	1 97	10789	Martin Flynn.....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.....	" 25	15 33
9666	Genove Valinoli....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 2, 1904 (Guiseppe Valinoli, deceased) .....	" 8	13 77	10790	Henry L. Stokes or William P. Stokes, Attorney .....	Amount unclaimed on payroll of President of the Borough of The Bronx, weeks ending November 22, 1902; March 28, 1903; June 13, 1903; August 15, 1903, and September 19, 1903 .....	" 25	140 00
9869	19 John D. Quinn.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 9, 1904	" 13	4 00	10791	Helen Mollett.....	Amount unclaimed on payroll of Department of Public Charities, May, 1904.....	" 25	20 00
9870	M. Noemie Roussel.	Amount unclaimed on payroll of Department of Education, January, 1904 .....	" 12	6 00	10792	Agnes Gorman ....	Amount unclaimed on payroll of Department of Education, November, 1902 .....	" 25	2 50
9871	Harry Gardner....	Amount unclaimed on payroll of Department of Public Charities, May, 1904.....	" 13	4 44	10793	Joseph Ryan .....	Amount unclaimed on payroll of Department of Parks, week ending June 10, 1904.....	" 28	2 00
9872	Joseph J. Lent.....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.....	" 13	1 67	11012	8 Delia Cunningham.	Amount unclaimed on payroll of Department of Public Charities, City Hospital, May, 1904 .....	Aug. 3	5 42
9873	Bridget Seaman....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.....	" 12	6 80	11013	Delia Cunningham.	Amount unclaimed on payroll of Department of Public Charities, City Home, March, 1904 .....	" 3	11 69
9874	Annie F. Daly, sister of Eliza M. Mullay, deceased..	Amount unclaimed on payroll of Department of Public Charities, January, 1904.....	" 12	20 32	11014	Peter W. Mooney..	Amount unclaimed on payroll of Ninth Election District, Thirty-second Assembly District, services as Ballot Clerk, November 3, 1903.....	" 1	8 00
9875	Jane West .....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.....	" 12	4 90	11015	James A. Gilmour..	Amount unclaimed on payroll of Sixteenth Election District, Fourth Assembly District, services as Poll Clerk, November 3, 1903 .....	" 1	12 00
9876	Dennis B. O'Connor.	Amount unclaimed on payroll of Department of Public Charities, May, 1904.....	" 12	37 50	11016	Ida Cowan .....	Amount unclaimed on payroll of Department of Public Charities, City Hospital, March, 1904 .....	" 1	12 00
9877	William Woods ...	Amount unclaimed on payroll of Department of Bridges, week ending June 4, 1904.....	" 12	15 75	11017	Aug. 8 Lillian O. Boehmer.	Amount unclaimed on payroll of Department of Public Charities, Children's Hospital, May, 1904 .....	" 1	20 00
10052	22 Peter Kerbert .....	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending April 28 and May 5, 1904.....	" 15	23 61	11018	Harry Brenners ...	Amount unclaimed on payroll of Bureau of Sewers, Borough of The Bronx, week ending June 25, 1904 .....	" 1	18 00
10053	Giovanni Zito .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 9, 1904	" 15	13 77	11057	9 Leonora Aldis, Administratrix of George F. Flanagan .....	Amount unclaimed on payroll of Department of Parks, week ending May 13 and 20, 1904.	" 1	17 50
10054	Katie McMahon....	Amount unclaimed on payroll of Department of Public Charities, April, 1904.....	" 15	10 00	11058	Patrick Sullivan....	Amount unclaimed on payroll of Department of Public Charities, month ending December 31, 1903 .....	" 1	48
10055	Philip Klein, Administrator of Sarah Klein .....	Amount unclaimed on payroll of Department of Education, February, 1904 .....	" 15	54 77	11059	Samuel Schaefer....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, May, 1904 .....	" 1	4 44
10056	John F. Tobin, father of Daniel J. Tobin .....	Amount unclaimed on payroll of Department of Fire, January, 1904 .....	" 15	103 44	11060	Thomas J. Ryan...	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 23, 1904 .....	" 3	17 21
10057	July 22 Richard Johnson...	Amount unclaimed on payroll of Department of Parks, week ending May 15, 1904.....	" 14	4 52	11104	10 Rose Madden .....	Amount unclaimed on payroll of Department of Health, May, 1904 .....	" 5	4 06
10263	26 Eleanor Weyer.....	Amount unclaimed on payroll of Department of Public Charities, November, 1904.....	" 18	30 00	11105	Ben Rogalasky....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending December 17, 1903 .....	" 5	4 00
10264	Sarah Tompkins ...	Amount unclaimed on payroll of Department of Public Charities, Children's Home and School, May, 1904.....	" 18	8 71	11106	Samuel Vogel .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending March 3, 1904 .....	" 3	13 77
10265	Frank H. McCloskey	Amount unclaimed on payroll of Department of Public Charities, eighteen days of May, 1904 .....	" 18	6 97	11107	William Webber ...	Amount unclaimed on payroll of Department of Parks, week ending June 17 and 24, 1904.	" 3	21 00
10266	Katherine La Grande .....	Amount unclaimed on payrolls of Department of Public Charities, April, 1904.....	" 18	14 00	11108	P. H. Smith, Assignee of Louis B. Weysser .....	Amount unclaimed on payroll of Twenty-third Election District, Second Assembly District, Borough of Queens, services as Inspector of Primary, September 15, 1903 .....	" 1	5 00
10267	Margaret Graham ..	Amount unclaimed on payroll of Department of Public Charities, March, 1904.....	" 18	12 50	11109	Harry A. Berrian, son of Peter A. Berrian, deceased.	Amount unclaimed on payroll of Bureau of Highways, week ending June 18, 1904.....	" 5	21 00
10327	27 Joseph Bruckner ...	Amount unclaimed on payroll of Seventeenth Election District, Twenty-fifth Assembly District, for services as Ballot Clerk, Election November 3, 1903 .....	" 20	8 00	11110	Vittori De Lanzo...	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending June 2 and 9, 1904 .....	" 5	15 74
10328	Henry Forster .....	Amount unclaimed on payroll of Department of Public Charities, Children's Home and School, February, 1904.....	" 20	4 14	11372	15 Michael Hoy, or James P. Hoy, Attorney .....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending April 22, 1904.....	" 9	10 00
10273	26 Mary O'Donnell, granddaughter of Michael Noonan, deceased .....	Amount unclaimed on payroll of Department of Public Charities, City Home, March, 1904 .....	" 21	5 48	11373	Isaac Harris .....	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, weeks ending June 17 and 24, 1904.....	" 9	88 00
10421	28 Alvin W. Stout.....	Amount unclaimed on payroll of Twenty-second Election District, Twenty-seventh Assembly District, for services as Ballot Clerk, Election November 3, 1903.....	" 20	8 00	11374	Joseph Stein or Matthew F. Ennis...	Amount unclaimed on payroll of Department of Public Charities, City Hospital, April, 1904 .....	" 9	1 67
10422	Aileen L. Leonard..	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Training School, May, 1904.....	" 21	15 00	11405	16 Thomas J. McMahon	Amount unclaimed on payroll of Department of Parks, Borough of The Bronx, week ending June 24, 1904.....	" 11	4 00
10521	29 Joseph Johnson ...	Amount unclaimed on payroll of Bureau of Highways, Borough of Richmond, weeks ending April 16, 23 and 30; May 7, 14, 21 and 28, and June 4, 1904 .....	" 25	1,035 12	11461	17 Gius De Angelo or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Street Cleaning, week ending February 26, 1903 .....	" 11	5 92
10522	Hannah M. Battell.	Amount unclaimed on payroll of Department of Education, Borough of Brooklyn, June, 1903 .....	" 25	2 50	11462	Sarah Cahill .....	Amount unclaimed on payroll of Department of Public Charities, Metropolitan Hospital, February, 1901 .....	" 9	4 46
10523	Kate Duffy .....	Amount unclaimed on payroll of Department of Public Charities, May, 1904.....	" 25	4 84	11496	18 Lewis Pierce .....	Amount unclaimed on payroll of Department of Parks, week ending November 24, 1903...	" 11	6 00
10524	William Conway, Executor of Thomas Ellis .....	Amount unclaimed on payroll of Bellevue Hospital, April, 1904 .....	" 20	60 00	11497	Antonio Melora or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Street Cleaning, week ending August 6, 1904 .....	" 11	11 84
10525	Patrick Keenan, as Chamberlain ....	Amount unclaimed on payroll of Bellevue Hospital, May, 1904 .....	" 25	5 03	11498	Thomas J. Mosely or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending January 15, 1903 .....	" 11	5 02
10526	Daniel Keogh, or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Docks and Ferries, week ending June 3, 1904 .....	" 20	15 00	11499	Fred Kraft or J. H. Timmerman, City Paymaster .....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending November 6, 1902 .....	" 11	5 92
10527	Matilda Marie Regan, guardian of the children of John J. Shannon, deceased .....	Amount unclaimed on payroll of Police, December, 1903, and January, 1904 .....	" 21	142 76	11500	Michael McGrath or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Manhattan, week ending February 26, 1903 .....	" 11	12 25
10528	Joseph Ida Lent...	Amount unclaimed on payroll of Department of Correction, January, 1904 .....	" 25	2 58	11501	Joseph A. Canavan or Joe Barnett...	Amount unclaimed on payroll of Ninth Election District, Thirtieth Assembly District, services as Inspector of Election September 15, 1903 .....	" 11	5 00
10630	Aug. 1 Julia Scott.....	Amount unclaimed on payroll of Department of Public Charities, February, 1904.....	" 25	5 17					
10785	3 Ed. J. Lewis.....	Amount unclaimed on payroll of Department of Street Cleaning, week ending June 16, 1904 .....	" 28	1 96					
10786	William O'Donnell.	Amount unclaimed on payroll of Department of Street Cleaning, week ending March 31, 1904 .....	" 28	2 00					
10787	Joseph Jennings....	Amount unclaimed on payroll of Department of Public Charities, May, 1904.....	" 28	10 89					
10788	Frederick H. Ihlenburg .....	Amount unclaimed on payroll of First Election District, Thirtieth Assembly District, for services as Inspector of Election September 15, 1903.....	" 28	5 00					



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
11558	19	Mary A. Barrett, Administratrix, etc., of Rosetta B. Gil- dersleeve .....	Amount unclaimed on payroll of Department of Education, Borough of Richmond, April, 1904 .....	" 15	86 99	12168		Charles F. Engel or H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Docks and Ferries, week ending Febru- ary 27, 1903.....	" 26	4 00
11559		John Donovan or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Public Char- ities, April, 1904.....	" 15	4 67	12169		Ellen Brown .....	Amount unclaimed on payroll of Bellevue Hospital, February, 1904 .....	" 26	6 21
11560		John O'Connor or Harris Rosenberg, Attorney .....	Amount unclaimed on payroll of Seventh Election District, Twenty-seventh Assembly Dis- trict, services as Poll Clerk, Election November 4, 1902..	" 15	12 00	12170		Carmine Vacca ....	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, week ending May 21, 1903...	" 29	8 00
11601	22	Maggie Kane or Marcella Laddy..	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 15	12 00	12171		Thomas J. Brennan or J. H. Timmer- man, City Paymas- ter .....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending March 6, 1903 .....	" 26	3 00
11602		Bessie E. Walker...	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 15	10 00	12172		John A. Biglin.....	Amount unclaimed on payroll of Bureau of Highways, week ending July 16, 1904.....	" 24	27 00
11693	25	Patrick Keenan, as Chamberlain .....	Amount unclaimed on payroll of Department of Health, June, 1904 .....	" 19	13 34	12173		Ellen Sheehan ...	Amount unclaimed on payroll of Department of Public Char- ities, April, 1904.....	" 24	10 00
11694		Patrick Keenan, as Chamberlain .....	Amount unclaimed on payroll of Bellevue Hospital, June, 1904	" 17	5 00	12174		Addie Scanlin or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Health, March, 1904 .....	" 24	4 06
11741		Margaret McCarthy.	Amount unclaimed on payroll of Bellevue Hospital, June, 1904	" 17	10 00	12303	8	Robert Isaacs .....	Amount unclaimed on payroll of Ninth Election District, Twen- ty-fourth Assembly District, services as Ballot Clerk, Elec- tion February 23, 1904.....	" 24	8 00
11742		Alexis Mechet .....	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 17	31 67	12304		Harry A. Morgan..	Amount unclaimed on payroll of First Election District, Eleventh Assembly District, serv- ices as Ballot Clerk, Election November 3, 1903.....	" 26	8 00
11743		Annie Moloy .....	Amount unclaimed on payroll of Department of Health, June, 1904 .....	" 19	53	12305		Maria T. Higgins, widow of Patrick Higgins, deceased.	Amount unclaimed on payroll of Bureau of Highways, week ending June 4 and 11, 1904..	" 24	17 49
11744		Mary Maloy.....	Amount unclaimed on payroll of Department of Public Char- ities, March, 1904.....	" 19	3 48	12306	Sept. 8	Patrick McGrath or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Docks and Ferries, week ending February 27, 1903 .....	" 26	14 00
11745		Hannah Shine ....	Amount unclaimed on payroll of Bellevue Hospital, December, 1903 .....	" 19	1 61	12307		David Kelly .....	Amount unclaimed on payroll of Department of Parks, June, 1904 .....	" 24	17 52
11746		Daniel B. Sullivan..	Amount unclaimed on payroll of Bureau of Highways, Borough of Manhattan, services of hired truck, week ending July 16, 1904 .....	" 22	31 50	12345	9	Abraham Cohen, As- signee of Lily Mc- Laughlin .....	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 24	5 33
11747	Aug. 25	Kate Murray .....	Amount unclaimed on payroll of Department of Health, Febru- ary, 1904 .....	" 19	6 76	12346		Ellen J. Cropper...	Amount unclaimed on payroll of Department of Education, Bor- ough of Manhattan, Public School 150, April, 1904.....	" 31	2 08
11774	26	Peter Anthes .....	Amount unclaimed on payroll of Department of Bridges, Bor- ough of Manhattan, services as Painter, week ending July 16, 1904 .....	" 22	19 25	12347		William Delehanty.	Amount unclaimed on payroll of President of the Borough of Richmond, week ending July 9, 1904 .....	" 31	7 50
11775		Lizzie Walsh .....	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 17	5 83	12348		Arthur Garrison or Howard L. Robe- son, Attorney ...	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 31	83
11776		Mary Walsh, No. 3.	Amount unclaimed on payroll of Bellevue Hospital, June, 1904	" 19	7 50	12464	12	Beatrice Dillon ....	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	Sept. 2	2 67
11777		Jennie Hatfield .....	Amount unclaimed on payroll of Department of Health, March, 1904 .....	" 19	6 77	12465		Donato Scorzo .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending July 28, 1904	" 6	5 90
11778		Esther V. Herts ...	Amount unclaimed on payroll of Department of Education, April, 1904 .....	" 17	26 00	12466		John R. Wain .....	Amount unclaimed on payroll of Seventh Election District, services as Poll Clerk, Elec- tion November 3, 1903.....	" 6	12 60
11779		Joseph Gillespie...	Amount unclaimed on payroll of Department of Street Clean- ing, week ending July 14, 1904	" 18	2 00	12467		Henry Silverman...	Amount unclaimed on payroll of Department of Parks, week ending June 30, 1904.....	" 6	10 00
11836	29	Kate A. Helgeson, M. D.....	Amount unclaimed on payroll of Department of Health, June, 1904 .....	" 22	10 00	12468		Mary Carroll or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Public Char- ities, Children's Hospital, June 30, 1904 .....	" 6	4 33
11837		Percy J. Kenny, Ad- ministratrix, etc., of William Kenny	Amount unclaimed on payroll of Bureau of Highways, weeks ending June 30, July 21, July 28 and August 4, 1900.....	" 17	112 50	12469		Mary McShane....	Amount unclaimed on payroll of Department of Public Char- ities, April, 1904.....	" 2	7 57
11874	30	Hyman Bergstein..	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, services as Sweeper, weeks ending April 4 and 28, 1904..	" 22	13 77	12470		Mary McShane ...	Amount unclaimed on payroll of Department of Health, March, 1904 .....	" 2	7 74
11875		James Mahoney ...	Amount unclaimed on payroll of Department of Street Clean- ing, Borough of Manhattan, services as Sweeper, week ending May 19, 1904.....	" 22	13 77	12471		Minnie Edwards ...	Amount unclaimed on payroll of Department of Health, Bor- ough of The Bronx, May, 1904	" 2	2 71
11891	31	John Hanna .....	Amount unclaimed on payroll of Bureau of Highways, weeks ending July 9 and 16, 1904..	" 29	48 00	12472		Mary Ward .....	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	Aug. 31	3 00
11932	Sept. 1	Mary Judge .....	Amount unclaimed on payroll of Department of Public Char- ities, City Home, June, 1904..	" 22	4 40	12473		Ida L. Hodgson....	Amount unclaimed on payroll of Department of Education, Bor- ough of Brooklyn, Public School 33, May and June, 1900	" 31	11 29
11992	2	Dennis O'Connor...	Amount unclaimed on payroll of Bureau of Highways, week ending July 16, 1904.....	" 24	24 00	12474		George F. Reichert.	Amount unclaimed on payroll of Bureau of Highways, week ending May 21, 1904.....	Sept. 2	4 00
11993		Minnie McCarthy..	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 24	30 00	13018	19	John A. Ludwig....	Amount unclaimed on payroll of Department of Public Char- ities, October, 1903.....	" 14	23 39
12062	6	William Kuberlich or J. H. Timmer- man, City Paymas- ter .....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending Septem- ber 11, 1903.....	" 26	3 50	13019		Michael S. Gleason.	Amount unclaimed on payroll of Department of Street Clean- ing, week ending July 28, 1904	" 2	17 21
12063		John F. Horan or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Docks and Ferries, week ending March 27, 1903 .....	" 26	4 00	13020		Daniel Quinn .....	Amount unclaimed on payroll of Department of Public Char- ities, July, 1904.....	" 9	5 24
12064		James J. Kenny or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Docks and Ferries, week ending Decem- ber 17, 1903.....	" 26	3 00	13021		Sanford Harding...	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 9	2 67
12068		James Cotton or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Docks and Ferries, week ending April 3, 1903 .....	" 26	3 52	13022		Margaret Heunis, Administratrix of Charles Heunis deceased .....	Amount unclaimed on payroll of Department of Parks, weeks ending June 3 and 10, 1904..	" 9	23 06
12069		John Fitzpatrick or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Docks and Ferries, week ending January 16, 1904 .....	" 26	3 00	13023		George Kleeberg...	Amount unclaimed on payroll of Department of Public Char- ities, June, 1904.....	" 9	12 50
12065		Patrick Keenan, as Chamberlain ....	Amount unclaimed on payroll of Bellevue Hospital, February, 1904 .....	" 26	1 33	13024		Charles E. Ziegler..	Amount unclaimed on payroll of Department of Education, March, 1904 .....	" 9	3 00
12066		Florence M. Op- dyke .....	Amount unclaimed on payroll of Bellevue Hospital, April, 1903 .....	" 27	9 00	13025		William R. Moore..	Amount unclaimed on payroll of Department of Street Clean- ing, week ending June 9, 1904	" 9	2 00
12067		Edward Muller ...	Amount unclaimed on payroll of Third Election District, Fourth Ward, Borough of Richmond, services as In- spector of Election, August 28, 1900 .....	" 27	5 00	13026		Efri Coccodrill....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending July 21, 1904	" 9	2 00
12165	7	Mary L. Foley.....	Amount unclaimed on payroll of Department of Education, May and June, 1900.....	" 26	11 29	13027		Joseph Perrotta ...	Amount unclaimed on payroll of Department of Street Clean- ing, week ending July 21, 1904	" 2	5 90
12166		Paolo Falbo .....	Amount unclaimed on payroll of Department of Street Clean- ing, week ending June 2, 1904	" 26	2 00	13365	21	Charles McDermott.	Amount unclaimed on payroll of Bureau of Public Buildings and Offices, November, 1903	" 14	25 00
12167		Julia Shafter .....	Amount unclaimed on payroll of Public Charities, June, 1904..	" 29	2 40	13366		Dennis A. Kennelly.	Amount unclaimed on payroll of Department of Docks and Ferries, week ending June 24, 1904 .....	" 15	2 00
						13367		Mary De Witt.....	Amount unclaimed on payroll of Department of Public Char- ities, City Hospital, April 30 and June 30, 1904.....	" 15	15 20
						13368		Annie Cullen .....	Amount unclaimed on payroll of Bellevue and Allied Hospitals, Gouverneur Hospital, March, 1904 .....	" 15	5 16



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
13369		James Clancy .....	Amount unclaimed on payroll of Bureau of Sewers, week ending July 23, 1904.....	1904.	
13534	23	Andrew C. Murray..	Amount unclaimed on payroll of President of the Borough of Richmond, weeks ending July 23 and August 6, 1904.....	" 15	13 50
13535		John D. Quinn.....	Amount unclaimed on payroll of Street Cleaning, August 4, 1904 .....	" 19	30 00
13536		Louisa Pratt.....	Amount unclaimed on payroll of Department of Public Charities, September, 1904.....	" 14	4 00
13598	24	John H. Broderick..	Amount unclaimed on payroll of Department of Public Charities, July, 1904.....	" 14	6 00
13539		Sarah McConnell..	Amount unclaimed on payroll of Department of Public Charities, July, 1904.....	" 20	37 50
13600		Mamie Harvey .....	Amount unclaimed on payroll of Department of Public Charities, July, 1904.....	" 20	3 55
13602		Catherine Donovan..	Amount unclaimed on payroll of Department of Public Charities, June and July, 1904.....	" 20	4 44
13603		Mary De Witt or J. H. Timmerman, City Paymaster...	Amount unclaimed on payroll of Department of Public Charities, July, 1904.....	" 20	100 00
13605		Mary Kilmartin.....	Amount unclaimed on payroll of Department of Public Charities, July, 1904.....	" 20	5 58
13609	Sept. 24	Stephen McMahon..	Amount unclaimed on payroll of Department of Public Charities, June, 1904.....	" 20	14 19
13601		James Corbett.....	Amount unclaimed on payroll of Department of Parks, week ending August 5, 1904.....	" 20	2 00
13606		John Kelly .....	Amount unclaimed on payroll of Department of Street Cleaning, weeks ending March 17 and 24, 1904.....	" 20	2 25
13607		Margaret A. Smyth..	Amount unclaimed on payroll of Department of Education, refund Physician's fees.....	" 20	29 49
13604		Carl V. Beman.....	Amount unclaimed on payroll of Bellevue Hospital, July, 1904.....	" 20	3 00
13608		Lizzie Reilly .....	Amount unclaimed on payroll of Department of Health, July, 1904 .....	" 20	4 19
13610		John J. O'Brien....	Amount unclaimed on payroll of Bureau of Highways, week ending August 6 and 13, 1904 .....	" 20	7 26
13611		James Graham .....	Amount unclaimed on payroll of Department of Parks, weeks ending July 29 and August 5 and 12, 1904.....	" 20	29 62
13612		Oscar J. Gebhard...	Amount unclaimed on payroll of Department of Parks, Eleventh Election District, Twenty-fourth Assembly District, services as Poll Clerk, Election February 23, 1904.....	" 20	92 00
13702	26	Leile McPherson...	Amount unclaimed on payroll of Department of Public Charities, May, 1904.....	" 20	12 00
13703		Leile McPherson...	Amount unclaimed on payroll of Department of Health, March, 1904 .....	" 21	4 03
13704		William J. McAdam..	Amount unclaimed on payroll of Brooklyn Disciplinary Training School, December, 1902, to June, 1903; December, 1903, March, April and May, 1904 .....	" 21	24 52
13705		Maggie McGee.....	Amount unclaimed on payroll of Department of Public Charities, July, 1904.....	" 21	110 00
13706		George Nagel .....	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 28, 1904 .....	" 21	4 26
13707		Jennie Flanagan....	Amount unclaimed on payroll of Department of Public Charities, June, 1904.....	" 21	2 00
13708		Maggie Fields .....	Amount unclaimed on payroll of Bellevue Hospital, March, 1904 .....	" 21	4 17
13709		G. Fred Lebohner..	Amount unclaimed on payroll of Twenty-third Election District, Twenty-fifth Assembly District, services as Inspector of Elections, September 15, 1903, and November 3, 1903.....	" 21	1 61
13710		Amelia H. Luth....	Amount unclaimed on payroll of Department of Education, May, 1904 .....	" 20	20 00
13711		Margaret E. Tate, Executrix of Augustus C. Tate...	Amount unclaimed on payroll of Department of Water Supply, Gas and Electricity, December, 1902 .....	" 21	76
13712		Mabel E. Macomber..	Amount unclaimed on payroll of Department of Parks, week ending July 15 and 31, 1904.....	" 23	333 33
13713		Regina Maloy .....	Amount unclaimed on payroll of Department of Education, May, 1904 .....	" 20	50 32
13714		Thomas Monahan...	Amount unclaimed on payroll of Department of Parks, weeks ending May 13 and 27, June 3, 10, 17 and 24, July 1, 8, 15, 22 and 29 and August 5, 1904 .....	" 20	2 50
13715		Washington L. Buckley .....	Amount unclaimed on payroll of Department of Parks, weeks ending August 5 and 12, 1903 .....	" 20	494 00
13716		Julius Weil .....	Amount unclaimed on payroll of Fourteenth Election District, Twenty-eighth Assembly District, services as Inspector of Election, March 29, 1904.....	" 21	33 75
13717		Kate Ward .....	Amount unclaimed on payroll of Department of Health, July, 1904 .....	" 20	5 00
13829	27	Patrick Skully.....	Amount unclaimed on payroll of Department of Docks and Ferries, week ending July 22, 1904 .....	" 20	40 00
13830		Annie Sullivan .....	Amount unclaimed on payroll of Department of Public Charities, July, 1904.....	" 21	7 00
13976	28	Louis S. Aronson..	Amount unclaimed on payroll of Third Election District, Tenth Assembly District, services as primary as Inspector, March 29, 1904 .....	" 21	5 81
13977		Michael P. Lowe...	Amount unclaimed on payroll of Bellevue Hospital, July, 1904 .....	" 23	5 00
13978		John J. Wood, Assignee of John J. Hayes .....	Amount unclaimed on payroll of Fourth Election District, First Assembly District, services as Ballot Clerk, Election November 3, 1903.....	" 23	6 77
13979		Josephine Pullis, widow of George E. Pullis.....	Amount unclaimed on payroll of Department of Parks, Boroughs of Manhattan and Richmond, week ending July 22, 1904 .....	" 23	8 00
13980		Etta E. Cohen.....	Amount unclaimed on payroll of Department of Education, April, 1904 .....	" 24	10 00
				" 23	17 50

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
14015	29	Thomas J. Hillis....	Amount unclaimed on payroll of Department of Street Cleaning, week ending July 28, 1904 .....	1904.	
14016		John J. Burns.....	Amount unclaimed on payroll of Department of Street Cleaning, Borough of Brooklyn, weeks ending July 28 and August 4, 1904, services as ex-Driver .....	" 23	15 00
14017		Theodore Siersenna..	Amount unclaimed on payroll of President of the Borough of Richmond, services of team, week ending August 13, 1904 .....	" 23	4 50
			Total.....	" 23	17 00
					\$5,190 78

## Unsafe Building Fund—Borough of Manhattan.

(Chap. 466, Laws of 1901.)

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9663	July 14	Thomas J. Dunn....	Rendering premises temporarily safe, No. 92 Essex street....	1904.	
10058	22	Ernest Greene.....	Surveys held June 20 and 28, 1904 .....	June 30	\$76 10
10059		Joseph Wolf .....	Surveys, Nos. 433 to 441 East Forty-eighth street .....	July 13	50 00
10060		John P. Benson....	Surveys, June 2 to 25, 1904.....	" 13	25 00
10061		Charles I. Berg.....	Surveys, June 3 to 20, 1904.....	" 13	125 00
10062		F. S. Benedict.....	Surveys, June 2 to 13, 1904.....	" 13	125 00
10446	28	Thomas J. Dunn....	Shoring unsafe buildings, No. 65 East Eighth street.....	" 13	50 00
10631	Aug. 1	Thomas J. Dunn....	Shoring unsafe buildings, premises Nos. 304 and 306 West One Hundred and Eighteenth street .....	" 13	2,980 00
11459	17	Charles I. Berg.....	Surveys, No. 428 West Nineteenth street and No. 45 Maiden lane .....	" 25	32 50
11460		John P. Benson....	Surveys, Nos. 511 and 513 West Thirtieth street .....	" 10	50 00
11516	18	Ernest Greene.....	Surveys, No. 314 Seventh avenue .....	" 10	25 00
11517		Joseph Wolf .....	Surveys, No. 465 West One Hundred and Thirty-ninth street .....	" 10	25 00
	Sept. 9	F. S. Benedict.....	Surveyor's fees, No. 233 East Eighty-fourth street and No. 6 Mott street.....	" 26	50 00
	26	Joseph Wolf, F. A. I. A. ....	Services holding surveys, No. 543 West One Hundred and Fifty-eighth street and One Hundred and Eleventh street, northeast corner of Park avenue .....	Sept. 13	50 00
		Ernest Greene.....	Services holding surveys, Ninth street, southwest corner of Twenty-seventh street, and Nos. 386 and 388 Park avenue .....	" 13	100 00
		F. S. Benedict.....	Services holding surveys, Nos. 541 and 543 West Thirty-seventh street and No. 210 East One Hundred and Twelfth street .....	" 13	50 00
		John P. Benson ...	Services holding surveys, One Hundred and Eighth street, south side, 200 feet west of Central Park, West.....	" 13	25 00
			Total.....		\$3,863 60

## Water Fund—Boroughs of Manhattan and The Bronx.

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
9129	July 1	Thomas W. King...	Disbursements, April, 1904.....	1904.	
9130		Luther R. Sarvin...	Disbursements, May, 1904.....	June 23	\$5 00
9157		James Flanagan ...	Stenographic services, May, 1904, Rye Lake, Wampus river and Wampus pond .....	" 23	17 32
9158		Hamilton Fish ....	Services as Commissioner, March 3 to 23, 1904.....	" 27	286 77
9175	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 29, 1904.....	" 27	56 15
9176		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 29, 1904.....	July 1	674 12
9177		Twinn & Parker...	On account of Contract No. 6335, for fencing property of the City of New York around Cranberry pond outlet and branches, in the Town of Carmel, Putnam County, New York .....	" 1	327 93
9179		Wood & Bolton....	Oil, etc.....	June 27	2,949 91
9372	8	The Wilton Construction Company..	On account of Contract No. 9681, for furnishing, delivering and laying water mains in Belmont avenue, Borough of The Bronx .....	" 27	9 20
9381		Lloyd Collis, Corporation, Assignee of Lloyd Collis .....	On account of Contract No. 8590, for furnishing, delivering and laying water mains in Honeywell, Nineteenth and Stebbins avenues, etc., Borough of The Bronx.....	" 27	13,617 54
9388	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 6, 1904.....	" 10	7,077 82
9389		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 6, 1904.....	July 9	301 90
9407		J. H. Timmerman, City Paymaster...	Supplementary payroll of Inspectors, etc., week ending June 29, 1904.....	" 9	611 25
9669	14	Clinton Beckwith...	On account of Contract No. 8487, for the improvement of East Branch Reservoirs, Town of South East, Putnam County, New York .....	" 11	24 00
9670		The A. P. Smith Mfg. Company ..	Connection at White Plains road, etc., Twenty-second street, Wakefield .....	June 27	8,116 55
9671		The A. P. Smith Mfg. Company...	Connection at White Plains road, etc., Twentieth street, Williamsbridge .....	July 6	47 40
9672		The A. P. Smith Mfg. Company...	Connecting valve .....	" 6	47 40
9673		The Asphalt Construction Company .....	Restoring asphalt pavement.....	" 6	47 40
9771	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 13, 1904.....	" 8	60 34
9772		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 13, 1904.....	" 16	645 75
9773		The Norton & Dalton Contracting Company .....	On account of Contract No. 8488, for laying water mains in Forty-fourth street, between Fifth avenue and Broadway..	" 16	331 71
9774		John Cornwell, Jr..	On account of Contract No. 8716, for furnishing, delivering and laying water mains in Amsterdam avenue, etc.....	" 8	3,469 12
				" 6	16,104 64



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
10030	21	Clinton Beckwith...	On account of Contract No. 8487, for improvement of East Branch Reservoirs, Town of South East, Putnam County, New York .....	" 14	6,508 12	10856		Charles Agor, or the Mercantile Trust Company of New York City..	Award for Parcel No. 89, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc., proceeding .....	" 26	14,717 59
10031		The Barber Asphalt Paving Company.	Restoring asphalt pavement.....	" 8	4,158 01	10857		Emma Austin, or the Mercantile Trust Company of New York City..	Award for Parcel No. 35, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc., proceeding .....	" 26	3,262 09
		William Henry Haldane .....	Services as Commissioner of Appraisal, April 22, 1903, to May 19, 1904, Mahopac, Kirk and Muscoot proceeding .....	" 14	2,795 00	10858		James O. Hadden, or the Mercantile Trust Company of New York City..	Award for Parcel No. 91, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc., proceeding .....	" 26	8,444 14
		American Express Company .....	Expressage .....	" 14	16 60	10859		Abijah Slawson, or the Mercantile Trust Company of New York City..	Award for Parcel No. 85, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc., proceeding .....	" 26	1,898 34
		John J. O'Brien....	Services as Messenger, June, 1904, Rye Lake, Wampus river and Wampus pond.....	" 14	75 00	10860		Silas Slawson, or the Mercantile Trust Company of New York City..	Award for Parcel No. 84, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc., proceeding .....	" 26	589 14
25		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 20, 1904.....	" 25	651 87	10861		James O. Hadden, or the Mercantile Trust Company of New York City..	Award for Parcel No. 80, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc., proceeding .....	" 26	70 92
		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 20, 1904.....	" 25	324 16	10862		Millard F. Agor, or the Mercantile Trust Company of New York City..	Award for Parcel No. 66, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc., proceeding .....	" 26	10,189 94
		Paterson Weekly News .....	Advertising notice, Mahopac, Kirk and Muscoot proceeding .....	" 14	27 50	10863		Henry Lyon, or the Mercantile Trust Company of New York City..	Award for Parcel No. 97, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc., proceeding .....	" 26	1,625 59
		J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, etc., July, 1904 .....	" 25	512 50	10916	8	John M. Digney...	Services as Commissioner of Appraisal, in re Mahopac, Kirk and Muscoot proceeding, February 28, 1903, to May 19, 1904 .....	" 26	2,855 00
		J. H. Timmerman, City Paymaster...	Advertising notice .....	" 14	110 00	10917		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 3, 1904.....	Aug. 6	322 39
		New York American	Advertising notice, Mahopac, Kirk and Muscoot proceeding .....	" 14	112 50	10918		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 3, 1904.....	" 6	646 62
26		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 25	4,791 99	10919		Mary P. Iselin, individually and as trustee under a certain deed of trust of Catherine W. Philipse, and also as sole surviving trustee under a certain deed of trust of Margaret G. Philipse, and the said Margaret G. Philipse, individually and as trustee under a certain deed of trust of Catherine W. Philipse, and also as trustee under a certain deed of trust of Mary P. Iselin and Catherine W. Philipse, individually, or the Mercantile Trust Company of New York City.....	Award for shares in Parcels Nos. 35 and 66 to 97, both inclusive (mining right), as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	July 26	360 03
		The Degnon Contracting Company, Assignee of F. Thiemann, Jr....	On account of Contract No. 9021, for furnishing, delivering and laying water mains in Forty-second street, between Madison and Seventh avenues .....	" 14	2,540 96	10920		Aritz P. Kennard, or the Mercantile Trust Company of New York City..	Award for Parcel No. 96, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 25	3,807 59
10423	28	J. H. Timmerman, City Paymaster...	Supplementary payroll of Chemist, etc., July 21 to 31, 1904..	" 27	26 61	10921		Rose E. Wilsay, Emma W. Hopkins and Lauretta M. Wilson, or the Mercantile Trust Company of New York City..	Award for Parcel No. 1, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	6,955 13
10424		The Wilton Construction Company.....	On account of Contract No. 8660, for furnishing, delivering and laying water mains in Centre avenue .....	" 20	6,424 56	10922		Joseph H. Hoag, or the Mercantile Trust Company of New York City..	Award for Parcel No. 87, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	1,352 34
10503	29	George H. Cornish.	Hire of horse and wagon, June, 1904 .....	" 22	75 00						
10504		Patrick Goodman..	On account of Contract No. 8025, for laying water mains in Commonwealth avenue, etc....	" 20	5,484 60						
10531	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 27, 1904.....	" 30	667 50						
10532		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 27, 1904.....	" 30	318 49						
10642		Mount Morris Bank, assignee of the Norton & Dalton Contracting Company, assignee of Norton & Dalton.	On account of Contract No. 6053, for furnishing and laying water mains in Lexington avenue .....	" 20	5,449 05						
10643		Cunningham & Kearns Contracting Company.....	On account of Contract No. 9196, for laying water mains in Ninth avenue.....	" 20	13,765 05						
10681		Mount Morris Bank, assignee of the Norton & Dalton Contracting Company, assignee of Norton & Dalton.	On account of Contract No. 6696, for laying water mains in Claremont avenue.....	" 26	3,930 07						
10682		Lloyd Collis, Inc., assignee of Lloyd Collis .....	On account of Contract No. 8590, for furnishing, delivering and laying water mains in Honeywell, Nineteenth and Stebbins avenue .....	" 20	10,785 60						
10794	3	Hannah J. Wardell, or the Mercantile Trust Company of New York City..	Award for Parcel No. 78, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioner of Appraisal in Mahopac, Kirk, Muscoot, etc., proceeding .....	" 26	1,352 84						
10795		Isaac Townsend, or the Mercantile Trust Company of New York City..	Award for Parcel No. 75, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioner of Appraisal in Mahopac, Kirk, Muscoot, etc., proceeding .....	" 26	70 92						
10797		Jane E. Mount, or the Mercantile Trust Company of New York City..	Award for Parcel No. 76, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioner of Appraisal in Mahopac, Kirk, Muscoot, etc., proceeding .....	" 26	5,553 19						
10798		Joshua L. Dean, or the Mercantile Trust Company of New York City..	Award for Parcel No. 78, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioner of Appraisal in Mahopac, Kirk, Muscoot, etc., proceeding .....	" 26	6,535 09						
10799		Violet May Barrett, Lulu Barrett, or Grace Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 74, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioner of Appraisal in Mahopac, Kirk, Muscoot, etc., proceeding .....	" 26	98 19						
10976		Clayton Ryder.....	Guardian fees as guardian ad litem, etc., of the infants Violet May Barrett and Lulu Barrett, Parcel No. 74, as per order of the Supreme Court, dated June 25, 1904, confirming the report of the Commissioner of Appraisal in Mahopac, Kirk, Muscoot, etc., proceeding .....	" 26	55 07						
10854	4	Wm. E. Burke.....	Blue prints, etc.....	" 22	156 65						
10855		Twinn & Palmer.	On account of Contract No. 6335, for fencing property of The City of New York around Cranberry pond outlet and branches in the Town of Carmel, Putnam County, N. Y..	" 26	2,192 94						



## 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.
10923		David C. Hazleton, John S. Hazleton and Mary F. Bar- rett, or the Mer- cantile Trust Company of New York City.....	Award for Parcel No. 73, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	1904. " 26	7,953 39	10938		Red Mills Baptist Church, or the Mercantile Trust Company of New York City.....	Award for Parcel No. 69, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	1904. " 26	2,171 09
10924		Seeley T. Hoag, or the Mercantile Trust Company of New York City..	Award for Parcel No. 94, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	4,353 09	10939		Thos. E. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 79, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	1,080 09
10925		John Jacob Head, or the Mercantile Trust Company of New York City..	Award for Parcel No. 92, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	207 29	10940		School District No. 11, Town of Car- mel, N. Y., or the Mercantile Trust Company of New York City..	Award for Parcel No. 77, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	3,562 12
10926		Chauncey B. Gar- ong, or the Mer- cantile Trust Company of New York City.....	Award for Parcel No. 4, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	8,455 25	10941		Andrew J. Duryea and Hannah Dur- yea, or the Mer- cantile Trust Company of New York City.....	Award for Parcel No. 88, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	616 42
10927		Peter B. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 70, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	6,098 69	10942		Martha Duval, Charles M. Hed- erick and Sarah B. Suter, or the Mercantile Trust Company of New York City.....	Award for Parcel No. 68, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	8,498 30
10928		Isaac D. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 82, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	2,716 59	11061	9	Edward Michel, Jr.	Horse hire, June, 1904.....	Aug. 2	75 00
10929		Thos. E. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 81, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	21 82	11283	12	John Cornwell, Jr.	Furnishing, etc., water mains in Lenox Park and Vanderbilt avenues on account of Con- tract No. 8747.....	" 2	3,663 90
10930		Moseman Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 86, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	1,080 09	11284		The Norton & Dal- ton Contracting Company.....	On account of Contract No. 9680, for laying water mains in Sherman avenue, etc.....	" 2	6,966 00
10932		James W. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 2, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	5,018 60	11315	15	Edward J. Maurer.	Disbursements, quarter ending June 30, 1904.....	" 9	10 25
10933		Sarah E. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 71, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	3,171 09	11316		Daniel D. Jackson..	Disbursements, June, 1904.....	" 9	34 30
10934		Mary C. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 3, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	272 75	11317		John E. Degnan...	Disbursements, quarter ending June 30, 1904.....	" 9	22 99
10935		James F. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 72, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	1,789 24	11318		Michael F. Corkery.	Disbursements, quarter ending June 30, 1904.....	" 9	25 21
10931		Walter W. Owen, or the Mercantile Trust Company of New York City..	Award for Parcel No. 67, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	5,444 09	11319		John V. Reitmayer.	Disbursements, June, 1904.....	" 9	41 73
10936		William Archer, or the Mercantile Trust Company of New York City..	Award for Parcel No. 95, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	2,171 09	11320		William E. Robell..	Disbursements, quarter ending June 30, 1904.....	" 9	45 19
10937		Tamar A. Barrett, or the Mercantile Trust Company of New York City..	Award for Parcel No. 93, as per order of the Supreme Court, dated June 25, 1904, confirm- ing the report of the Com- missioners of Appraisal in Mahopac, Kirk and Muscoot, etc. (mining right).....	" 26	1,625 59	11321		Luther R. Swain...	Disbursements, quarter ending June, 1904.....	" 9	20 55
						11322		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 10, 1904.....	" 13	270 37
						11325		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 10, 1904.....	" 15	687 87
						11406	16	Joseph J. Gray....	Disbursements, June, 1904.....	" 9	61 88
						11407		L. A. Shove.....	Hire of team, etc., quarter ending June 30, 1904.....	" 2	202 00
						11408		John P. Mern.....	Disbursements, June, 1904.....	" 9	72 68
						11409		Walter Lethbridge.	Disbursements, June, 1904.....	" 9	71 35
						11410		William D. Lentz..	Disbursements, quarter ending June 30, 1904.....	" 9	37 09
						11413		William S. Ryan...	Disbursements, quarter ending June 30, 1904.....	" 9	26 81
						11414		Henry A. Purdy...	Disbursements, quarter ending June 30, 1904.....	" 9	56 05
						11415		Richard McGowan.	Disbursements, quarter ending June 30, 1904.....	" 9	62 00
						11416		L. A. Shove.....	Hire of team, May 2 to June 30, 1904.....	" 2	180 00
						11417		Thomas F. Crelly..	Disbursements, June, 1904.....	" 9	23 58
						11418		T. C. Culyer.....	Disbursements, June, 1904.....	" 9	24 66
						11419		Hugh L. Collier...	Disbursements, quarter ending June 30, 1904.....	" 9	19 29
						11420		John Schuyler Casey.....	Disbursements, June, 1904.....	" 9	17 06
						11421		Henry J. Dean....	Disbursements, February 1 to June 30, 1904.....	" 9	19 13
						11422		Louis J. Damb- mann.....	Disbursements, quarter ending June 30, 1904.....	" 9	42 46
						11423		William Tucker...	Disbursements, June, 1904.....	" 9	23 90
						11463	17	Lloyd Collis, In- corporated.....	On account of Contract No. 8924, for furnishing, delivering, lay- ing and relaying water mains in Cambreleng avenue, etc....	" 2	5,066 64
						11464		The A. P. Smith Manufacturing Company.....	Making connection at northwest corner of Sixty-third street and Central Park, West.....	" 12	28 70
						11465		Emilio Agramonte, Jr.....	Disbursements.....	" 12	11 05
						11476		Thomas W. King..	Disbursements, April and May, 1904.....	" 9	100 00
						11477		Leroy F. Cox.....	Disbursements, March, April and May, 1904.....	" 12	2 96
						11546	19	The Wilton Con- struction Com- pany.....	On account of Contract No. 9681, for furnishing, delivering and laying water mains in Belmont avenue, etc.....	" 12	12,647 38
						11547		The A. P. Smith Manufacturing Company.....	Connecting valves, etc.....	" 12	331 50
						11578	22	Henry W. Taft....	Services as Commissioner of Ap- praisal, Mahopac, Kirk and Muscoot Proceedings, Febru- ary 28, 1903, to May 19, 1904.	" 12	554 34
						11579		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 17, 1904.....	" 20	655 87
						11580		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 17, 1904.....	" 20	288 56
						11695	25	American Express Company.....	Expressage.....	" 17	27 90
						11749		Hersey Manufactur- ing Company.....	Meter, etc.....	" 17	175 00
						11750	26	Clinton Beckwith...	On account of Contract No. 8487, for the improvement of East Branch Reservoir, Town of Southeast, Putnam County, New York.....	" 20	6,736 27
						11751		Louis W. Elliott...	Use of horse and wagons, quar- ters ending March 31 to June 30, 1904.....	" 17	52 75



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
11840	29	J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, August, 1904	" 26	587 50	13015		United States Cast Iron Pipe and Foundry Co mpany.....	On account of Contract No. 10214, for cast-iron water pipes, etc.....	" 1	3,492 81
11841		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 26	4,650 22	13209	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 14, 1904.....	" 20	866 37
11842		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending August 24, 1904.....	" 27	732 37	13537	22	Manhattan Life Insurance Co mpany.....	Kent of Rooms Nos. 1609 to 1612, No. 66 Broadway, May, 1904, in matter of Rye Lake, Wampus River and Wampus Pond .....	" 15	250 00
11843		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 24, 1904.....	" 27	260 64	13538		The Wilton Construction Co mpany.....	On account of Contract No. 8960, for furnishing, delivering and laying water mains in Centre avenue, etc.....	" 9	5,550 24
11844		L. J. Callanan.....	Beef extract .....	" 17	80 00	13613	24	Joseph J. Gray....	Disbursements, July, 1904.....	" 17	65 33
11892	31	John Cornwall, Jr..	On account of Contract No. 8716, for furnishing, delivering and laying water mains in Amsterdam avenue .....	" 20	19,027 13	13614		John S. Casey....	Disbursements, July, 1904.....	" 17	53 02
11898	Sept. 1	M. J. Farrell.....	Drip pans, etc.....	" 30	800 00	13615		John J. O'Brien...	Services as Messenger, Rye Lake, Wampus River and Wampus Pond .....	" 15	75 00
12175	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 31, 1904.....	Sept. 7	291 22	13616		Patrick Goodman...	On account of Contract No. 8925, for laying water mains in Commonwealth avenue .....	" 1	4,630 25
12176		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 31, 1904.....	" 7	699 61	13617		Lloyd Collis.....	On account of Contract No. 8924, for laying water mains in Cambreleng avenue .....	" 9	4,032 70
12308	8	Joshua Fisher, Benjamin Fisher, Elizabeth Sherwood, Edward Sherwood, Louis Sherwood, Augustta Sherwood, Elizabeth Sherwood, 2d, Alice Thorne, John Henry Fisher, Sarah A. Fisher and Samuel Fisher, as administrators of Daniel O. Fisher, deceased, or the Mercantile Trust Company of New York City.....	Award for Parcel No. 90, as per order of Supreme Court, June 25, 1904, confirming the report of the Commissioners of Appraisal, in Mahopac, Kirk and Muscote Proceedings.....	July 26	3,262 09	13832	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 21, 1904.....	" 26	559 02
12309		O'Brien & Ryder...	Connecting pipes .....	Sept. 1	184 36	13833		Daniel B. Bates....	Disbursements, July, 1904.....	" 17	62 49
12310		O'Brien & Ryder...	Changing taps .....	" 1	405 13	13834		Thomas J. Gannon.	Disbursements, May to August, 1904 .....	" 17	15 90
12311		O'Brien & Ryder...	Plumbing work, etc.....	" 1	428 49	13835		Daniel D. Jackson..	Disbursements, July, 1904.....	" 17	10 30
12312		O'Brien & Ryder...	Connecting pipes .....	" 1	777 27	13836		Luther R. Sawin..	Disbursements, July, 1904.....	" 17	13 92
12313		O'Brien & Ryder...	Changing taps .....	" 1	371 09	13837		F. C. Culyer.....	Disbursements, July, 1904.....	" 17	12 26
12425	12	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 7, 1904.....	" 10	311 55	13838		George A. Taber...	Disbursements, May, June and July, 1904 .....	" 17	8 92
12426		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 7, 1904.....	" 10	802 87	13839		Wm. J. McGowan..	Disbursements, July 18 to August 13, 1904.....	" 17	16 20
12427		George H. Cornish.	Use of horse and wagon, July, 1904 .....	" 1	75 00	13840		John P. Mern.....	Disbursements, July, 1904.....	" 17	52 08
12428		B. C. Tompkins....	Use of teams and wagons, May 13 to June 23, 1904.....	" 1	72 00	13841		James Flanagan...	Stenographic services .....	" 15	211 50
12429		Thomas Leonard...	Use of horse and wagon, June and July, 1904 .....	" 1	150 00	13842		F. C. Culyer.....	Disbursements, March, 1904.....	" 22	41 81
12430		Lloyd Collis, Incorporated, assignee of Lloyd Collis..	On account of Contract No. 8590, for furnishing, delivering and laying water mains in Honeywell, Nineteenth and Stebbins avenues, Borough of The Bronx .....	Aug. 23	6,867 67	13843		John Meehan.....	Disbursements, February, 1904.....	" 22	144 86
12527	13	Bart Dunn.....	Laying water main.....	Aug. 30	849 90	13844		John Meehan.....	Disbursements, July, 1904.....	" 22	165 71
12528		Edward Michel, Jr..	Use of horse and wagon, July, 1904 .....	Sept. 1	75 00	13845		John Meehan.....	Disbursements, June, 1904.....	" 22	147 46
12670	14	William H. Weeks.	Costs and counsel fees as attorney for Isaac Townsend, Parcel No. 75, as per order Supreme Court, June 25, 1904, confirming report of Commissioner of Appraisal, in Mahopac, Kirk and Muscote Proceedings .....	July 26	38 25	13846		John Meehan.....	Disbursements, March, 1904.....	" 22	150 77
12671		J. Field Kennard and Eugene B. Travis .....	Costs and counsel fees as attorney for Aritz P. Kennard, Parcel No. 96, as per order Supreme Court, June 25, 1904, confirming report of Commissioner of Appraisal in Mahopac, Kirk and Muscote Proceedings .....	" 26	229 50	13847		John Meehan.....	Disbursements, May, 1904.....	" 22	150 67
12672		Clayton Ryder and George E. Anderson .....	Costs and counsel fees as attorney for Rena E. Wilson, et al., Parcels 1 to 4, 35, 66 to 74, 76 to 79, 81 to 90 and 92 to 93, as per order Supreme Court, June 25, 1904, confirming report of Commissioner of Appraisal in Mahopac, Kirk and Muscote Proceedings .....	" 26	10,105 52	13848		Thomas Manning..	Disbursements, March, 1904.....	" 22	136 87
12673		Frederick S. Barnum .....	Costs and counsel fees as attorney for James O. Hadden, Parcels Nos. 80 to 91, as per order Supreme Court, June 25, 1904, confirming report of Commissioner of Appraisal in Mahopac, Kirk and Muscote Proceedings .....	" 26	755 25	13849		Thomas Manning..	Disbursements, May, 1904.....	" 22	216 09
12675		Louis M. Sonnenburg .....	Costs and counsel fees as attorney for Mary P. Iselin, et al., mining rights on Parcels Nos. 35 and 66 to 77, as per order Supreme Court, June 25, 1904, confirming report of Commissioner of Appraisal in Mahopac, Kirk and Muscote Proceedings .....	" 26	250 00	13850		Thomas Manning..	Disbursements, June, 1904.....	" 22	206 20
12674		George E. Anderson .....	Guardian fees as guardian ad litem, etc., of infant, John Henry Fisher, Parcel No. 90, as per order Supreme Court, June 25, 1904, confirming report of Commissioner of Appraisal in Mahopac, Kirk and Muscote Proceedings .....	" 26	189 50	13851		Thomas Manning..	Disbursements, February, 1904.....	" 22	99 50
12854	16	Martin B. Brown Company.....	Copies of reports.....	Sept. 15	14,945 00			Thomas F. Creely..	Disbursements, July, 1904.....	" 17	85 50
13009	19	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 14, 1904.....	" 19	333 16			Richard McGovern.	Disbursements, July, 1904.....	" 17	63 40
13010		Wm. E. Burke.....	Drawing materials, etc.....	" 1	153 51			Walter Lethbridge.	Disbursements, July, 1904.....	" 17	89 20
13011		John P. Kane Company.....	Shifting double head "T".....	" 1	112 77			Cunningham & Kearns Contracting Company....	On account of Contract No. 9196, for laying, etc., water mains in Ninth street, etc....	" 13	23,652 45
13012		John P. Kane Company.....	Brick, etc.....	" 1	102 00			J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 26	4,587 82
13013		Henry Lipps, Jr., Civil Engineer...	Hauling, laying, etc., six-inch main in Amethyst avenue, from end of main north to Morris Park avenue, about 225 feet .....	" 1	226 20			J. H. Timmerman, City Paymaster...	Payroll of Bacteriologist, etc., September, 1904 .....	" 26	566 66
13014		Henry Lipps, Jr., Civil Engineer...	Hauling, laying, etc., six-inch main in Schofield (City Island), between Main street and the Sound.....	" 1	451 95			J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., September, 1904 .....	" 26	884 62
								M. J. Farrell.....	Repairing roofs, etc.....	" 26	575 00
								Frederick K. Betts.	Disbursements, etc., July, 1904..	" 22	49 33
								Daniel B. Bates....	Disbursements, etc., June, 1904.	" 22	56 12
								The Asphalt Construction Co mpany.....	Restoring asphalt pavement....	Aug. 23	64 09
								Total.....			\$425,188 92
Water Main Fund No. 3.											
9744	July 15	N. W. Ryan.....	In full of Contract No. 6188, for completing the contract for building engine, coal and boiler house for high service works at Jerome Park Reservoir .....	July 6	\$10,900 00	9911	20	John P. Kane Company.....	Cement, etc.....	" 6	92 25
10269	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 23	782 00	11411	Aug. 16	John W. McKay...	Disbursements, quarter ending June 30, 1904.....	Aug. 9	55 83
11412		George E. Rodman.	Disbursements, quarter ending June 30, 1904.....	" 9	29 60	11839	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., August, 1904.....	" 26	782 00
11839		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., August, 1904.....	" 26	782 00	Sept. 21	23	Wm. E. Burke.....	Platform scales .....	Sept. 1	51 60
						26		Estate of John McClave .....	Lumber .....	" 9	991 60
						27		Peter Kiernan.....	Disbursements, May, June and July, 1904 .....	" 17	34 23
								J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending September 21, 1904.....	" 26	88 50
								J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 26	782 00
								Total.....			\$14,589 61
Water Meter Fund No. 2.											
9668	July 14	John Murphy.....	Placing water meters, February, 1904 .....	July 7	\$366 61	11645	Aug. 23	O'Brien & Ryder..	Water meters placed.....	Aug. 17	79 19
9669		John Murphy.....	Placing water meters, March, 1904 .....	" 7	196 06	11646		Neptune Meter Company.....	Water meters placed.....	" 17	35 75
11645		O'Brien & Ryder..	Water meters placed.....	" 17	390 00	11748	25	National Meter Company.....	Water meters placed.....	" 17	150 00
11646		Neptune Meter Company.....	Water meters placed.....	" 17	690 00	11780	26	Thompson Meter Company.....	Water meters placed.....	" 17	150 00
11748		National Meter Company.....	Water meters placed.....	" 17	690 00	11838	29	Hersey Manufacturing Company.....	Water meters placed.....	" 17	690 00
11780		Thompson Meter Company.....	Water meters placed.....	" 17	690 00			Total.....			\$1,898 61
11838		Hersey Manufacturing Company.....	Water meters placed.....	" 17	690 00						
Zoological Garden Fund.											
9192	July 5	William Bartels....	Snakes .....	June 27	\$55 00	9469	12	Charles Payne....	Eagles, etc.....	July 1	31 50
9469		Charles Payne....	Eagles, etc.....	July 1	31 50			Total.....			\$86 50



## BOROUGH OF THE BRONX.

## Bridge Over New York and Harlem Railroad at One Hundred and Fifty-third Street.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1915	Aug. 17	O'Brien, Sheehan & McBean .....	In full of increased cost of work in construction of a bridge over the tracks of the New York and Harlem Railroad at One Hundred and Fifty-third street, as provided for in Contract No. 17382.....	Aug. 15	\$15,000 00

## Bridge Over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of.

1904.					
1314	July 7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending July 2, 1904.....	July 6	\$24 00
1374	13	J. H. Timmerman, City Paymaster...	Payroll of Stone Mason, week ending July 9, 1904.....	" 13	20 00
1568	21	J. H. Timmerman, City Paymaster...	Payroll of Stone Mason, week ending July 16, 1904.....	" 20	16 00
1675	27	J. H. Timmerman, City Paymaster...	Payroll of Stone Mason, week ending July 23, 1904.....	" 26	20 00
1723	28	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, July, 1904.....	" 21	87 50
1731	Aug. 1	W. J. Lawler.....	Use of diver, etc.....	" 8	150 00
1801	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	24 00
1848	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	8 00
1914	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	24 00
1946	22	William J. Lawler..	On account of Contract No. 9163, for construction of the foundations, piers and abutments of Pelham Bridge over Eastchester Bay, in Pelham Bay Park .....	" 4	8,730 00
1947		William J. Lawler..	On account of Contract No. 9163, for construction of the foundations, piers and abutments of Pelham Bridge over Eastchester Bay, in Pelham Bay Park .....	July 27	2,000 00
1978	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending August 20, 1904.....	Aug. 25	24 00
1979		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 25	725 00
2015	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending August 27, 1904 .....	" 31	29 58
2071	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Masonry, week ending September 3, 1904 .....	Sept. 8	29 58
2093	9	William Robitzek...	Plumbing .....	Aug. 26	10 00
2062	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	Sept. 10	54 23
2253	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 21	59 16
2283	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 23	25 00
2313		William J. Lawler..	On account of Contract No. 9163, for construction of the foundation piers, etc., of Pelham Bridge over Eastchester Bay, etc.....	" 10	9,594 00
2360	29	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending September 24, 1904.....	" 28	89 35
Total.....					\$22,443 40

## Bridge and Approach Over Bronx River At or Near Westchester Avenue, Temporary.

1904.					
1828	Aug. 8	Robert C. Watson, Francis A. Watson, Henry R. C. Watson, William H. Caswell, and William H. Tailer, as executors of and trustees under the last will and testament of William Watson, deceased .....	Rent of land, "Parcel C," on east side of Bronx river, from April 28 to July 28, 1904.....	July 29	\$62 50
2320	Sept. 27	American Real Estate Company, assignee of Real Estate Corporation of New York City .....	Rental of land, Parcels A and B, on west side of Bronx river, Borough of The Bronx, April 28 to July 28, 1904.....	Sept. 14	100 00
Total.....					\$162 50

## Bridge Over Bronx River at One Hundred and Seventy-seventh Street.

1904.					
1354	July 8	J. H. Timmerman, City Paymaster...	Payroll of Inspector, week ending July 2, 1904.....	July 7	\$29 58
1375	14	Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 7003, for constructing a bridge over the Bronx river at East One Hundred and Seventy-seventh street (Tremont avenue), etc.....	June 25	1,268 40
1380		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	July 13	33 89
1479	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 19	32 66
1715	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 27	32 66
1720		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, July, 1904.....	" 30	135 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1795	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	33 27
1868	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	32 66
1921	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 16	31 42
1992	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 24	29 58
2003	29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904 .....	" 26	91 94
2043	Sept. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 21	31 43
2092	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 8	35 74
2094		Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 7003, for constructing a bridge over the Bronx river, at East One Hundred and Seventy-seventh street (Tremont avenue) .....	Aug. 29	1,303 75
2168	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	Sept. 15	29 58
2255	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 21	29 58
2282	23	David Lydig.....	Awards Nos. 1 and 3, in the matter of acquiring title to the lands necessary for the construction of a bridge over the Bronx river, at East One Hundred and Seventy-seventh street (Tremont avenue), chapter 657, Laws of 1897.....	" 16	3,449 28
2354	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904 .....	" 26	190 00
2381	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 28	29 58
Total.....					\$6,850 50

## Department of Education—Special High School Fund.

1904.					
1292	July 1	Underwood Type-writer Company...	Typewriters .....	June 23	\$15 00
1305	5	John B. Watkins...	Ruled sheets .....	" 27	120 00
1316	7	Underwood Type-writer Company...	Typewriters, etc.....	" 27	5 00
1376	14	The Prang Educational Company...	Vases, etc.....	July 5	82 03
1460	19	Wm. E. Lamm.....	Cartage, September 15, 1902, to January 7, 1904.....	" 12	23 25
1577	22	Elliott-Fisher Company.....	Ribbons, etc., Morris High School .....	" 14	6 25
1578		Henry Holt & Co..	On account of Contract No. 9427, for books.....	" 5	1 67
1630	25	Theodore Gursel, Son & Co.....	Decorations .....	" 14	110 00
1631		The Kny-Scheerer Company.....	On account of Contract No. 8623, for general apparatus and supplies .....	" 5	93 54
1632		A. A. Van Tine & Co. ....	Vase, etc.....	" 14	25 00
1703	28	Bausch & Lomb Optical Company...	On account of Contract No. 8614, for general apparatus and supplies .....	" 9	1 00
1735	Aug. 1	Silver, Burdett & Co. ....	On account of Contract No. 9429, for general apparatus and supplies .....	July 5	1 47
1736		The E. A. Tucker Company.....	Hand stamps .....	" 26	25
1792	3	G. P. Putnam's Sons .....	On account of Contract No. 9309, for books, etc.....	" 5	2 00
1817	5	James Lusty.....	Plants .....	" 29	51 28
1818		Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies.....	" 19	15 50
1819		Smith-Premier Type-writer Company...	On account of Contract No. 7156, for supplies .....	June 22	60 00
1840	9	Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	July 16	1 25
1849	10	D. Appleton & Co..	On account of Contract No. 9422, for books, etc.....	" 16	140 80
1880	12	The Macmillan Company.....	On account of Contract No. 9412, for books, etc.....	" 5	3 20
1881		D. C. Heath & Co. ....	On account of Contract No. 8802, for books, etc.....	June 22	38 40
2052	Sept. 6	M. J. Tobin.....	Engraving, etc.....	Aug. 29	51 00
2053		J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 16	309 83
2104	12	O. T. Louis Company.....	On account of Contract No. 9786, for supplies.....	" 30	90 54
2105		O. T. Louis Company.....	On account of Contract No. 9786, for supplies.....	" 30	30 66
2290	26	Albert S. Bickmore.	Lantern slides, etc.....	Sept. 15	1,147 00
Total.....					\$2,425 92

## Bridge Across the Bronx River and Approaches to Bridge Over the New York and Harlem Railroad at East Two Hundred and Thirty-third Street, Borough of The Bronx—Construction of.

1904.					
1353	July 8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 7	\$48 00
1387	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	" 13	44 00
1480	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 19	24 00
1701	28	Hamilton Bank of New York, assignee of W. E. Welch .....	On account of Contract No. 8272, for constructing a bridge over the New York and Harlem Railroad, at East Two Hundred and Thirty-third street .....	" 19	2,621 F.
1716		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 27	24 00
1721		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, July, 1904.....	" 25	182 75



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1794	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904.....	Aug. 3	24 00
1867	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 6, 1904.....	" 10	24 00
1920	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 13, 1904.....	" 16	40 00
1993	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 20, 1904.....	" 24	48 00
2001	29	Hamilton Bank of New York City, assignee of W. E. Welch .....	On account of Contract No. 8272, for constructing a bridge across the Bronx river ap- proaches to a bridge over the New York, New Haven and Hartford Railroad, at East Two Hundred and Thirty-third street, etc.....	" 17	2,257 50
2002		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904.	" 26	91 94
2044	Sept. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 27, 1904.....	" 31	48 00
Total.....					\$5,477 34

*Botanical Garden in Bronx Park—Improving, Developing and Erection of Additional Building.*

1904.					
(Chap. 466, Laws of 1901.)					
1291	July 1	Springstead & Adamson .....	On account of Contract No. 9290, for labor, etc., for the erection of a men's toilet in the New York Botanical Gar- den, Bronx Park.....	June 22	\$2,613 75
1348	8	C. F. Cox, treasurer New York Botani- cal Gardens .....	Disbursements, May, 1904.....	" 20	3,012 03
1364	11	M. J. Leahy.....	On account of Contract No. 9665, for labor, etc., for erect- ing a five-arch stone bridge in the Botanical Garden in Bronx Park .....	" 30	10,225 50
1671	26	T. Guidone & Gal- ardi .....	On account of Contract No. 9200, for the erection, etc., of two large and four small flight of steps, etc., in the New York Botanical Garden in Bronx Park .....	July 18	5,100 00
1644		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., July, 1904.....	" 25	170 34
1677	27	Springstead & Adamson .....	In full of Contract No. 9290, for labor for erection, etc., of a men's toilet, etc., in the New York Botanical Garden in Bronx Park .....	" 12	2,055 95
1730	Aug. 1	C. F. Cox, treasurer New York Botani- cal Gardens .....	Payroll of Employees, June, 1904	" 25	1,461 02
1749	2	C. F. Cox, treasurer New York Botani- cal Gardens .....	Disbursements, etc., March 10 to May 12, 1904.....	" 25	1,257 99
1948	22	M. J. Leahy.....	On account of Contract No. 9665, for labor, etc., for erect- ing a five-arch stone bridge in the Botanical Garden in Bronx Park .....	Aug. 11	5,916 00
1961	25	C. F. Cox, treasurer New York Botani- cal Gardens .....	Payroll of Employees, July, 1904.	" 18	1,894 65
1980	26	C. F. Cox, treasurer New York Botani- cal Gardens .....	Disbursements, July, 1904.....	" 18	639 00
		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	184 35
2103	Sept. 12	Hitchings & Co....	In full of Contract No. 9131, for labor, etc., for the erection and completion of a plant house in the Botanical Garden in Bronx Park.....	" 11	3,343 00
2172	19	C. F. Cox, treasurer New York Botani- cal Gardens .....	Payroll of Employees, August, 1904 .....	Sept. 13	2,235 35
2284	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	105 33
2362	28	M. J. Leahy.....	On account of Contract No. 9665, for labor, etc., for com- pleting and erecting a five-arch stone bridge in Botanical Gar- den in Bronx Park.....	" 20	7,930 50
Total.....					\$48,144 44

*Department of Health—Building Fund.*

1904.					
(Chap. 466, Laws of 1901.)					
1317	July 7	Wm. E. Elderd....	On account of Contract No. 9357, for furnishing labor, etc., to complete a laundry build- ing at the Riverside Hospital, North Brother Island.....	June 29	\$8,500 00
1587	22	Wm. E. Elderd....	On account of Contract No. 9357, for furnishing labor, etc., for completing a laundry building at Riverside Hospital, North Brother Island.....	July 15	8,500 00
1750	Aug. 2	James Jones.....	Painting ceilings, etc.....	" 22	375 00
2054	Sept. 8	James Jones.....	Painting .....	Aug. 27	25 00
		Wm. E. Elderd....	On account of Contract No. 9357, for completing a laundry building at the Riverside Hospital, North Brother Is- land .....	" 27	8,500 00
Total.....					\$25,900 00

*Construction and Maintenance of Public Parkways and Improving Bronx and Pelham Parkways.*

1904.					
(Chap. 466, Laws of 1901.)					
1592	July 22	Adam P. Dienstl, assignee of John George Tait.....	In full of Contracts Nos. 3229 and 1706, for the construction of a bridge over the New York, New Haven and Hart- ford Railroad, Harlem River Branch, at the crossing of the Bronx and Pelham parkway over said railroad.....	May 31	\$11,188 05
1642	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 22, 1904....	July 26	366 50

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1747	Aug. 2	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., seven days ending July 29, 1904....	Aug. 2	165 74
Total.....					\$11,720 29

*Construction of Bridge to Extend East One Hundred and Eighty-ninth Street Over the New York and Harlem Railroad, Borough of The Bronx.*

1904.					
(Chap. 466, Laws of 1901.)					
1359	July 11	The King Bridge Company, of Cleveland, Ohio..	In full amount retained for special repairs on Contract No. 7818, for constructing a bridge, etc., in East One Hun- dred and Eighty-ninth street, over the New York and Har- lem Railroad .....	June 29	\$150 00

*Construction of a New Hospital—Borough of The Bronx.*

1904.					
(Chap. 466, Laws of 1901.)					
1581	July 22	Raymond T. Almir- all .....	On account of Contract No. 8917, for services of Architect for the plans, etc., for the New Fordham Hospital.....	July 7	\$5,833 29
2072	Sept. 8	Raymond F. Almir- all .....	On account of Contract No. 8917, for services of Architect for the plans, etc., for the New Fordham Hospital .....	Aug. 27	1,039 23
Total.....					\$6,872 52

*Construction and Equipment of a Court House in the Borough of The Bronx.*

1904.					
(Chap. 466, Laws of 1901.)					
1998	Aug. 29	Michael J. Garvin..	On account of Contract No. 10734, for services as Archi- tect, etc., for construction of a Courthouse at Third avenue, Brook avenue and One Hun- dred and Sixty-first street....	Aug. 17	\$7,600 00

*Change of Grade Damage Commission—Twenty-third and Twenty-fourth Wards.*

1904.					
(Chap. 337, Laws of 1893; chap. 466, Laws of 1901.)					
1360	July 11	Francis Ludford...	Carpenter work .....	July 5	\$1 50
1408	18	George A. Hender- son .....	Stenographic services, June, 1904	" 5	457 65
1409		The John J. O'Brien Printing Co m- pany.....	Printing, etc.....	" 5	157 50
1465	19	Harwood & Son...	Awnings, etc.....	" 5	13 50
1909	Aug. 17	New York Tele- phone Company...	Telephone service, May 13 to June 30, 1904.....	Aug. 11	9 88
1916	18	John J. O'Brien Printing Co m- pany.....	Printing .....	" 11	11 25
1917		American Ice Com- pany.....	Ice, June 3 to August 1, 1904..	" 11	2 86
1918		J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal, etc., March, 1904....	" 13	247 20
1919		J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal, April, 1904.....	" 13	958 33
1949	22	George A. Hender- son .....	Stenographic services, June 29 to July 20, 1904.....	July 30	230 40
1952	23	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal, etc., May, 1904.....	Aug. 13	970 42
1953		J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal, etc., June, 1904.....	" 13	983 33
1954		J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal etc., July 31, 1904....	" 13	983 33
1966	25	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Ap- praisal, etc., August, 1904....	" 23	983 33
2050	Sept. 6	George A. Hender- son .....	Stenographic services, etc.....	" 25	180 00
2173	19	Catherine Bauer, as executrix of the last will and tes- tament of Mat- thias Bauer, de- ceased .....	For award for damages to Ward No. 43, Block No. 1614, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- third street, as certified by the Commissioners August 3, 1904	Sept. 14	1,007 50
2174		Joseph F. McLough- lin, as attorney for Catherine Bauer, as execu- trix of the last will and testament of Matthias Bauer deceased .....	Counsel fee in the matter of dam- ages to Ward No. 43, Block 1614, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-third street, as cer- tified by the Commissioners August 3, 1904.....	" 14	60 45
2175		Joseph F. McLough- lin, as attorney for Isaac Lock- wood .....	Counsel fee in the matter of dam- ages to Ward No. 17, Block 1553, Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty- third street, as certified by the Commissioners August 3, 1904	" 14	40 30
2176		Joseph F. McLough- lin, as attorney for John F. Steeves .....	Counsel fee in the matter of dam- ages to Wards Nos. 112, 115, 147 and 150, Block 1728, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as cer- tified by the Commissioners August 3, 1904.....	" 14	579 31
2203		John F. Steeves....	Award for damages to Wards Nos. 112, 113, 114, 115, 147, 148, 149 and 150, Block 1728, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as cer- tified by the Commissioners August 3, 1904.....	" 14	4,533 75



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2204		Isaac S. Lockwood..	Award for damages to Ward No. 17, Block 1553, in Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners August 3, 1904 .....	" 14	503 75
2208		Bradley L. Eaton, Lucy G. Barnard and John L. Thomas, as executors of the last will and testament of Ephraim C. Gates, deceased..	Award for damages to Wards Nos. 1 and 49, Blocks 1759 and 1761, in Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners August 3, 1904....	" 14	4,533 75
2209		Eliza Zundel.....	Award for damages to Ward No. 47, Block 1613, in the Twenty-third Ward, by reason of change of grade of East One Hundred and Fifty-third street, as certified by the Commissioners August 3, 1904 .....	" 14	1,712 75
2210		David Rousseau....	Award for damages to Ward No. 28, Block 1729, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners August 3, 1904 .....	" 14	2,518 75
2211		Catherine E. Sinclair .....	Award for damages to Ward No. 49, Block 1729, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners August 3, 1904 .....	" 14	2,015 00
2219	20	Joseph F. McLoughlin, as attorney for Bralley L. Eaton, Lucy G. Barnard and William L. Thomas, as executors of the last will and testament of Ephraim C. Gates, deceased .....	Counsel fee in the matter of damages to Ward No. 49, Blocks 1759 and 1761, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners August 3, 1904 .....	" 14	75 56
2220		Joseph F. McLoughlin, as attorney for David Rousseau .....	Counsel fee in the matter of damages to Ward No. 28, Block 1729, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners August 3, 1904....	" 14	60 45
2221		Joseph F. McLoughlin, as attorney for Eliza Zundel..	Counsel fee in the matter of damages to Ward No. 47, Block 1613, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners August 3, 1904....	" 14	60 45
2222		Joseph F. McLoughlin, as attorney for Catherine E. Sinclair .....	Counsel fee in the matter of damages to Ward No. 49, Block 1729, in the Twenty-third Ward, by reason of change of grade of Railroad avenue, East, as certified by the Commissioners August 3, 1904....	" 14	60 45
2361	28	J. H. Timmerman, City Paymaster...	Payroll of Commissioners of Appraisal, etc., September, 1904.	" 28	983 33
Total.....					\$24,936 03

## Croton Water Rent—Refunding Account.

(Chap. 266, Laws of 1901.)					
1904.					
1702	July 22	Estate of Robert Shefferd .....	Refund of Croton water rent, overpaid in error on Lots Nos. 17 and 8, Blocks 3136 and 3137, Section 11.....	July 22	\$23 00
1732	Aug. 1	David Mayer Brewing Company....	Amount of water arrears, year 1902, overpaid in error on Lot No. 48, Block 3059, Section 11 .....	" 22	8 05
1733		Theodore Riefer...	Amount of water rent, year 1902, overpaid in error on Lot No. 77, Block 3198, Section 11....	" 22	10 00
1734		Warren & Skillen..	Refund of water rent for year 1902, overpaid in error on Lot No. 43, Block 2297, Section 9 .....	" 22	66 00
1783	3	M. Leiner Company	Refund of water rent, year 1902, overpaid in error on Lot No. 11, Block 2395, Section 9....	" 22	8 00
2051	Sept. 6	Bernardo Ulmer...	Refund of water rent, year 1902, overpaid in error on Lot No. 47, Plot 46, Twenty-fourth Ward .....	Aug. 27	14 30
2074	8	Sophia Koerber....	Amount of water rent for 1904, paid in error on Lot No. 11, Block 2290, in Section 9....	" 27	8 00
2095	9	J. C. Robeifs.....	Refund of Croton water rent, 1903, paid in error on Lot No. 48, Plot 46, Ward 24, Annexed District .....	" 27	11 55
2096		William McAllister.	Refund of Croton water rent, 1902 and 1903, paid in error on Lot No. 82, Plot 49, Ward 24, Annexed District.....	" 27	14 30
2097		Margaret Donohue.	Refund of Croton water rent, 1902 and 1903, paid in error on Lot No. 179, Schuylerville Map .....	" 27	10 00
12		Henry Lustbader...	Refund of Croton water rent, 1902 and 1903, paid in error on Mapes Estate, Lots Nos. 342 and 341, Twenty-fourth Ward, Annexed District.....	" 27	6 75
Total.....					\$179 95

Fund for Street and Park Openings.					
War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; secs. 173, 174 and 175, Greater New York Charter.)					
2011	Aug. 30	Rapid Transit Subway Construction Company.....	Purchase of certain lots located within the area of the block bounded by Boston road and Bronx street, One Hundred and Eightieth and One Hundred and Eighty-first streets, etc. ....	Aug. 2	\$85,315 61
2242	Sept. 21	Rapid Transit Subway Construction Company.....	Purchase of certain lots located within the area of the block bounded by Boston road and Bronx street, One Hundred and Eightieth and One Hundred and Eighty-first streets, etc. ....	" 2	85,681 29
Less "B" Warrant No. 2011, issued August 30, 1904, and canceled September 20, 1904.....					85,315 61
Total.....					\$85,681 29

## Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch Railroad of the New York Central and Hudson River Railroad.

(Chap. 466, Laws of 1901; chap. 424, Laws of 1903.)					
1904.					
1646	July 26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineers, etc., July, 1904 .....	July 25	\$146 36
1722	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., July, 1904....	" 25	316 10
2004	Aug. 29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904.	Aug. 26	183 88
2355	Sept. 28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904 .....	Sept. 26	285 00
Total.....					\$931 34

## Crotona Avenue, Lying Within the Boundaries of Crotona Park, Borough of The Bronx—Macadamizing of.

(Chap. 466, Laws of 1901.)					
1904.					
1315	July 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 1, 1904....	July 6	\$4,566 71
1365	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 8, 1904....	" 11	4,731 57
1392	14	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending July 15, 1904 .....	" 14	798 28
1413	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 15, 1904....	" 18	178 51
Total.....					\$10,275 07

## Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
1904.					
1845	Aug. 9	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending August 5, 1904 .....	Aug. 9	\$5,173 00
1897	15	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for fifteen days ending August 15, 1904 .....	" 12	798 28
1901	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, for seven days ending August 12, 1904.	" 16	5,093 09
1956	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, seven days ending August 19, 1904....	" 23	6,159 06
2007	29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., for sixteen days ending August 31, 1904.....	" 27	929 16
2012	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 26, 1904 .....	" 30	.....
2070	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending September 2, 1904 .....	Sept. 7	7,702 00
2106	12	United States Cast Iron Pipe and Foundry Co. company, assignee of William H. Masterson .....	Garden mould .....	" 2	4,000 00
2107		William H. Masterson .....	Garden mould .....	" 2	8,085 20
2146	14	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, etc., for seven days ending September 9, 1904 .....	" 12	7,249 74
2223	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 12, 1904 .....	" 19	21 00
2224		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 26, 1904 .....	" 19	21 00
2233	21	Harlem River Lumber and Wood Working Co. company.....	Putting up castings, etc.....	" 14	53 00
2286	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	373 16
2287		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904 .....	" 23	225 00
2288		A. P. Dienst & Co.	Pipe, etc.....	" 14	874 15
2352	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending September 15, 1904 .....	" 27	975 00
2353		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., fifteen days ending September 30, 1904 .....	" 27	900 00
2387	30	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 16, 1904 .....	" 30	7,392 89



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2388		J. H. Timmerman, City Paymaster...	Payroll of Gardeners, seven days ending September 23, 1904...	30	7,699 75
Total.....					\$69,505 80

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

(Chap. 466, Laws of 1901.)					
1904.					
1293	July 1	R. C. Hunt.....	On account of Contract No. 8639, for constructing an en- trance to Bronx Park, from Mosholu parkway.....	June 22	\$2,266 70
1304		R. C. Hunt.....	On account of Contract No. 9580, for improvement of Mosholu parkway, from Web- ster avenue to Van Cortlandt Park.....	" 25	16,350 73
1320	7	Thomas Ghee.....	Cedar posts.....	" 25	179 00
1321		Chesebro, Whitman	Ladder, etc.....	" 25	169 60
1366	12	Bart Dunn.....	In full of Contract No. 7458, for the erection of an iron fence on Melrose Park, Borough of The Bronx.....	" 30	186 26
1368	13	Harrington Con- tracting and Sup- ply Company.....	Removing piles, etc.....	" 30	991 30
1369		Solomon Cohen, as- signee of A. Hol- bermann.....	Laying sidewalk, etc.....	" 25	343 00
1370		A. Holbermann.....	Laying sidewalk, etc.....	" 25	23 93
1394	15	Rustic Construction Company.....	One rustic structure at Pelham Bay Park.....	July 12	925 00
1411	19	J. W. Fiske Iron Works.....	Drinking fountain, etc.....	" 12	72 00
1412		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 15, 1904....	" 18	5,395 80
1579	22	Harlem River Lum- ber and Wood Working Co m- pany.....	Frames, etc.....	" 12	707 00
1580		Harrington Co n- tracting and Sup- ply Company.....	Bracing piles, etc.....	" 12	846 30
1581		Charles H. Zorn...	Erecting shed.....	" 12	100 00
1582		Harrington Co n- tracting and Sup- ply Company.....	Making water connections.....	" 12	30 00
1583		Frederick W. Kel- sey.....	Trees, etc.....	" 12	668 25
1633	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904.....	" 21	175 00
1641	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 22, 1904....	" 26	5,144 85
		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 25	813 23
1676	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 15, 1904....	" 26	14 00
1724		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., sixteen days ending July 27, 1904.....	" 27	774 30
1737	Aug. 1	Michael J. Curley..	On account of Contract No. 9493, for furnishing labor, etc., for constructing three music pavilions in park.....	" 18	850 00
1738		S. Trimmer & Sons.	Coal.....	" 25	18 75
1748	2	J. H. Timmerman, City Paymaster...	Payroll of Gardeners, seven days ending July 29, 1904.....	Aug. 2	5,292 69
1784	3	Thomas Martin...	Canvas covers.....	July 25	120 00
1785		Charles H. Zorn...	Erecting shed.....	" 25	90 00
1786		Charles H. Zorn...	Repairing stoop.....	" 25	12 00
1802	4	J. W. Fiske Iron Works.....	Stable fixtures.....	" 25	327 75
1803		Harlem River Lum- ber and Wood Working Co m- pany.....	Frames, etc.....	" 25	855 20
1804		Furlong & Furlong.	Tin roofing.....	" 25	423 00
1820	5	The Hospital Sup- ply Company.....	Tables, etc.....	" 28	98 19
1829	8	Harrington Co n- tracting and Sup- ply Company.....	Cedar posts.....	" 25	275 00
1830		J. W. Fiske Iron Works.....	Iron railing, etc.....	" 30	225 00
1831		Furlong & Furlong.	Tin roofing, etc.....	" 28	564 00
1832		Furlong & Furlong.	Repairing roof, etc.....	" 28	185 00
1834		Chesebro, Whitman & Co.....	Erecting flag pole.....	" 25	235 00
1841	9	F. Steiger.....	Gas fittings.....	" 28	125 00
1850	10	R. C. Hunt.....	On account of Contract No. 9580, for improvement of Mosholu parkway, from Web- ster avenue to Van Cortlandt Park.....	Aug. 3	12,419 51
1882	12	Stanley & Patterson	Electric fixtures.....	July 25	887 65
1898	15	Louis Rose Com- pany.....	Rubble wall, etc.....	" 28	257 68
1899		Harlem River Lum- ber and Wood Working Co m- pany.....	Columns and cornices.....	" 28	826 96
1926	19	Harlem River Lum- ber and Wood Working Co m- pany.....	Moulding, etc.....	Aug. 11	387 50
1950	22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August 31, 1904.....	" 18	223 36
1955	23	H. L. Mannion....	Lathing and plastering Trempler House, at Van Cortlandt Park	" 17	996 00
1962	25	Joseph N. Early...	On account of Contract No. 10439, for vitrified stoneware drain pipe.....	" 17	590 58
1983	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	800 81
1984		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., fifteen days ending August 15, 1904.....	" 25	48 38
1985		Harrington Co n- tracting and Sup- ply Company.....	Cedar posts.....	" 17	275 00
1999	29	Harlem River Lum- ber and Wood Working Co m- pany.....	Door frames, etc.....	" 17	644 00
2000		Abercrombie & Fitch.....	Hospital tents, etc.....	" 17	527 52
Sept. 1		Kimball Electrical Construction Com- pany.....	Electrical installation.....	" 17	78 40
		Kimball Electrican Construction Com- pany.....	Electrical installation.....	" 17	424 50
		Harrington Co n- tracting and Sup- ply Company.....	Tearing down old dock at Wash- ington Bridge, Harlem river.	" 11	906 78
		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Engineer, etc., April, 1904	" 31	138 75
		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Engineer, etc., June, 1904	" 31	187 50
		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Engineer, etc., May, 1904	" 31	187 50

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Engineer, etc., July 1904	" 31	187 50
		J. H. Timmerman, City Paymaster...	Supplementary payroll of Assist- ant Engineer, etc., August, 1904.....	" 31	200 06
12		Parsons' Sons Com- pany (Ltd.).....	Trees, etc.....	" 30	399 75
		Parsons' Sons Com- pany (Ltd.).....	Rhododendrons.....	" 30	430 00
		Julius Roehrs.....	Trees, etc.....	" 30	305 00
		A. P. Dienst & Co. Chesebro, Whitman & Co.....	Baseball backstops, etc.....	" 30	158 96
14		The Stephen Hoyt's Sons' Company...	Seats, etc.....	" 30	560 50
		Anton Larsen.....	Trees, etc.....	" 30	300 00
15		R. C. Hunt.....	Dumb waiter.....	" 30	35 00
			On account of Contract No. 8639, for constructing an en- trance to Bronx Park, from the Mosholu parkway.....	Sept. 6	9,390 08
26		Brown & Fleming Contracting Com- pany.....	.....	Aug. 23	6,195 13
Total.....					\$84,843 19

*Public Bath Fund—Borough of The Bronx.*

(Chap. 466, Laws of 1901.)					
1904.					
1883	Aug. 12	E. Daniel Miner...	Services as Commissioner of Es- timate and Appraisal, in the matter of acquiring title by The City of New York to cer- tain lands and premises situ- ated on the east side of Elton avenue, 130 feet northerly from the northeasterly corner of Elton avenue and East One Hundred and Fifty-fifth street.....	Aug. 9	\$100 00
1884		Jerome F. Healy...	Services as Commissioner of Es- timate and Appraisal, in the matter of acquiring title by The City of New York to cer- tain lands and premises situ- ated on the east side of Elton avenue, 130 feet northerly from the northeasterly corner of Elton avenue and East One Hundred and Fifty-fifth street.....	" 9	100 00
1885		William G. Fisher..	Services as Commissioner of Es- timate and Appraisal, in the matter of acquiring title by The City of New York to cer- tain lands and premises situ- ated on the east side of Elton avenue, 130 feet northerly from the northeasterly corner of Elton avenue and East One Hundred and Fifty-fifth street.....	" 9	100 00
1886		Charles A. Berrian.	Examination, appraisal and at- tendance before the Commis- sioners of Estimate and Ap- praisal in the matter of ac- quiring title by The City of New York to certain lands and premises situated on the east side of Elton avenue, 130 feet northerly from the north- easterly corner of Elton ave- nue and East One Hundred and Fifty-fifth street, for site for a public bath.....	" 9	100 00
1887		The Chamberlain of the City of New York.....	Reimbursement of the fund for "Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, Office Rent," etc., in the matter of acquiring title by The City of New York to certain lands and premises situated on the east side of Elton avenue, 130 feet northerly from the northeasterly corner of Elton avenue and East One Hun- dred and Fifty-fifth street....	" 9	69 82
1900	16	Lillie J. Smith.....	Award for property in the mat- ter of acquiring title by The City of New York to certain lands and premises situated on the east side of Elton avenue, 130 feet northerly from the north- easterly corner of Elton ave- nue and East One Hundred and Fifty-fifth street.....	" 9	7,571 25
Total.....					\$8,016 07

*New York Zoological Garden Fund.*

(Chap. 435, Laws of 1896; chap. 540, Laws of 1897.)					
1904.					
1294	July 1	Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, May 16 to 31, 1904.....	June 25	\$3,437 91
1306	5	Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Disbursements, April, 1904.....	" 25	2,806 18
1318	7	George L. Walker Company.....	On account of Contract No. 8853, for the erection and com- pletion of a bird house in the New York Zoological Park, in Bronx Park.....	" 23	10,591 09
1395	15	George L. Walker..	On account of Contract No. 8732, for the erection and com- pletion of an ostrich and small mammal house in the New York Zoological Park...	July 5	10,429 50
1496		Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, June 1 to 15, 1904.....	" 12	3,134 77
1643	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, July, 1904.....	" 25	22 58
1678	27	George L. Walker Company.....	On account of Contract No. 8732, for the erection and com- pletion of an ostrich and small mammal house, in the New York Zoological Park..	" 18	9,902 50
1704	28	George L. Walker Company.....	On account of Contract No. 8853, for the erection and completion of a bird house in the New York Zoological Park	" 22	11,525 99
1739	Aug. 1	William Horne Company.....	On account of Contract No. 10237, for labor, etc., for the erection of iron fence around the seal pool in the Zoological Park in Bronx Park.....	" 25	850 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1740		Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees.....	" 25	3,569 28
1793	3	Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Disbursements, May, 1904.....	" 12	7,167 42
1902	16	Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, July 1 to 15, 1904.....	" 11	3,552 45
1959	23	Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Disbursements, June, 1904.....	" 11	2,997 68
1963	25	George L. Walker..	On account of Contract No. 8732, for the erection and completion of an ostrich and small mammal house in New York Zoological Park.....	" 17	6,332 50
1964		George L. Walker Company.....	On account of Contract No. 8853, for the erection and completion of a bird house in New York Zoological Park...	" 17	10,594 40
1965		Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, July 16 to 31, 1904.....	" 18	3,254 92
1982	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	45 16
2177	Sept. 19	Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, August 1 to 15, 1904.....	Sept. 13	2,788 10
2268	22	Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Disbursements, July, 1904.....	" 13	1,840 27
2285	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., September 1, 1904.....	" 22	11 67
2291		Percy R. Pyne, as Treasurer of the New York Zoolog- ical Society.....	Payroll of Employees, August 16 to 31, 1904.....	" 20	3,371 45
Total.....					\$98,225 82

Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs  
—Borough of The Bronx.

1904.					
1347	July 7	Peter J. Constant..	On account of Contract No. 7632, for furnishing, erecting, maintaining, etc., street signs and sign posts.....	June 17	\$5,782 00

Revenue Bond Fund—For Judgments.

1904.					
1311	July 5	Nineteenth Ward Bank, assignee of William H. Mas- terson, or Kellogg & Rose, attorneys.	Balance and in full of judgment against The City of New York filed December 11, 1903, in the Supreme Court, for amount due for extra work on Contract No. 2244, for regu- lating, etc., laying pavement, etc., in East One Hundred and Eightieth street, from Third avenue to the Bronx river, Borough of The Bronx.	July 1	\$18,146 13
1839	Aug. 8	Charles W. Collins, or H. Hahlo, at- torney .....	Judgment against The City of New York filed July 30, 1904, in the Supreme Court, for loss of profits and for damages for breach of contract for regulat- ing, etc., One Hundred and Thirty-eighth street, between Ryder avenue and Railroad avenue, East, dated September 1, 1891 (Contract No. 11475)	Aug. 5	1,785 22
Total.....					\$19,931 35

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

(Chap. 635, Laws of 1893.)					
1295	July 1	Hickey Bros. & Co..	Electrical work, etc.....	June 24	\$63 65
1296		R. H. Macy & Co..	Pins, etc.....	" 24	143 11
1303		J. H. Timmerman, City Paymaster...	Payroll of Riverside Hospital, June, 1904 (Nurses).....	July 1	1,030 68
1307		F. D. Bell, as Chief Clerk .....	Disbursements, May, 1904.....	June 29	13 10
1322	7	George I. Roberts & Bros. ....	Cotton waste .....	" 29	10 45
1323		Standard Oil Com- pany of New York .....	Naphtha .....	" 29	40 88
1324		John Bell & Co....	Cement .....	" 29	12 00
1325		Lunny & Handi- bode .....	Repairs to feed pipe.....	" 29	24 20
1326		F. W. Devoe & C. T. Reynolds Com- pany.....	Varnish .....	" 29	14 70
1327		Harrison Bros. Com- pany (Inc.).....	Paints .....	" 29	30 70
1328		Hodgman Rubber Company.....	Rubber boots, etc.....	" 29	6 00
1329		Mason Manufac- turing Company.....	Asbestos .....	" 29	3 50
1330		Pittsburgh Plate Glass Company..	Varnish, etc.....	" 29	21 97
1331		The L. S. Remson Manufacturing Company.....	Ambulance .....	" 29	642 50
1332		The Standard Mo- tor Construction Company.....	Repairs to launch, etc.....	" 29	27 29
1333		Albany Perforated Wrapping Paper Company.....	Toilet paper .....	" 29	6 00
1334		Crane's Oxygen Works .....	Oxygen .....	" 29	6 00
1361	11	Seabury & Johnson.	Paper refills .....	" 29	40 00
1371	13	Sayles, Zahn Com- pany.....	Meats .....	July 8	64 26
1377	14	Charles Scheel....	Harness repairs .....	" 8	18 75
1378		John G. Stark.....	Repairs to ambulance, etc.....	" 8	31 15
1379		Fred Schnauffer..	Board of horse, May, 1904.....	" 8	25 00
1380		H. & P. Nimphins..	Horseshoeing .....	" 8	57 00
1381		Adam Nimphins..	Horseshoeing .....	" 8	7 00
1397	15	John H. Doherty..	Board of horse, May, 1904.....	" 8	25 00
1398		Percy, Kirkland....	Inspector's certificate .....	" 8	2 00
1399		William Kasmire..	Board of horse, May, 1904.....	" 8	25 00

1904.					
1400		The J. M. Horton Ice Cream Com- pany.....	Ice cream .....	" 8	50 40
1569	21	Richard Webber...	On account of Contract No. 10169, for meat.....	" 8	618 35
1570		Lowell M. Palmer..	Coal .....	" 8	252 00
1571		Agnes Muldowney..	Damages, etc.....	" 8	20 00
1572		Samuel E. Hunter..	Lemons, etc.....	" 8	100 19
1573		American Ice Com- pany.....	Ice, May, 1904.....	" 8	1 64
1574		Borden's Condensed Milk Company...	Milk .....	" 8	33 48
1575		John Wanamaker..	Night gowns .....	" 8	120 00
1576		Lunny & Handi- bode .....	Plumbing repairs .....	" 8	122 00
1705	27	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, etc., July, 1904 .....	" 26	552 50
1706		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, July, 1904 .....	" 26	1,229 03
1707		John S. Conabear..	Coal .....	" 22	55 00
1708		The Kny-Scheerer Company.....	Scissors .....	" 22	8 40
1751	Aug. 2	J. H. Timmerman, City Paymaster...	Payroll of Riverside Hospital (Nurses), July, 1904.....	Aug. 2	919 03
1752		F. D. Bell, as Chief Clerk .....	Disbursements, June, 1904.....	July 22	6 00
1753		Gilbert & Barker Manufacturing Company.....	Gas generator .....	" 22	500 00
1754		Gas Engine and Power Company and Charles L. Seabury & Co....	Valves .....	" 22	6 60
1755		A. C. Rowe.....	Fire extinguishers .....	" 22	20 25
1756		White, Van Glahn & Co. ....	Tape measure .....	" 22	3 12
1757		Griswoldville Man- ufacturing Com- pany.....	Gauze .....	" 22	64 05
1758		F. W. Devoe & C. T. Reynolds Com- pany.....	Aluminum bronze .....	" 22	13 15
1759		Duparquet, Huot & Moneuse Com- pany.....	Stove rings .....	" 22	34 00
1760		B. F. Goodrich Company.....	Fire hose .....	" 22	67 50
1761		George Tiemann & Co. ....	Hypo. syringes .....	" 22	28 00
1762		John W. Terry....	Matches .....	" 22	55
1763		Richard Webber...	Vegetables .....	" 22	17 18
1764		Department of Cor- rection .....	Whitewash brushes .....	" 22	3 72
1765		Studebaker Bros. Company of New York .....	Wagons .....	" 22	550 00
1766		Charles McConnell.	Charcoal .....	" 22	3 60
1767		James Shewan & Sons .....	Repairs to steamboat "Franklin Edson" .....	" 22	249 28
1768		John Wanamaker..	Towels .....	" 22	53 75
1769		John Wanamaker..	Undershirts .....	" 22	10 00
1770		George Deyo, Agent and Warden....	Ash cans .....	" 22	155 58
1771		Chr. Erdenbacher's Son .....	Buggy hire .....	" 22	32 00
1772		Samuel Lewis.....	Urinal cleaners, etc.....	" 22	9 50
1773		James S. Barron & Co. ....	Mouse traps .....	" 22	1 50
1774		R. H. Macy & Co..	Aprons .....	" 22	31 68
1775		Hornthal & Co....	Fine cases .....	" 22	80 40
1776		West Disinfecting Company.....	Regenerators repaired .....	" 22	21 00
1777		A. F. Brombacher & Co. ....	Plumbago, etc.....	" 22	10 51
1778		Bloomington Bros.	Dresses .....	" 22	8 58
1779		Joseph Berrie....	Clipping horses .....	" 22	5 00
1780		Valvoline Oil Com- pany.....	Oil .....	" 22	50 00
1781		Bloomington Bros.	Uniforms .....	" 22	50 40
1782		Richard Webber...	On account of Contract No. 10169, for meat.....	" 22	772 10
1787	3	David Kahnweiler's Sons .....	Life preservers .....	" 28	8 40
1806	4	Robin's Conveying Belt Company...	Grease .....	" 28	24 35
1807		Fred A. Ross.....	Services as Fire Drill Instructor, January to June, 1904.....	" 28	50 00
1808		Adam Nimphins..	Horseshoeing .....	" 28	10 50
1809		De Graw, Aymaur & Co. ....	Freight covers, etc.....	" 28	17 00
1810		John H. Doherty..	Board of horse, etc.....	" 28	25 00
1811		James S. Barron & Co. ....	Wringer .....	" 28	2 04
1812		White, Van Glahn & Co. ....	Brass rods, etc.....	" 28	10 66
1813		John Wanamaker..	Pillows, etc.....	" 28	76 45
1814		Charles Scheel....	Curry combs, etc.....	" 28	6 70
1815		Fred Schnauffer..	Keep of horse, June, 1904.....	" 28	25 00
1816		Standard Oil Com- pany of New York .....	Fuel oil .....	" 28	38 57
1821	5	A. C. Rowe.....	Fire extinguishers .....	" 28	26 50
1822		William Kasmire..	Board of horse, June, 1904.....	" 28	25 00
1834	8	J. M. Horton Ice Cream Company..	Ice cream .....	" 28	46 80
1835		Peter Henderson & Co. ....	Edging knives, etc.....	" 28	17 90
1888	12	Our Own Manufac- turing Company..	Clothing .....	Aug. 5	2 30
1889		The P. R. Mitchell Company.....	Blankets .....	" 5	530 70
1890		Lowell M. Palmer..	Coal .....	July 28	194 85
1891		F. H. Weeks.....	Steamer hire .....	Aug. 5	300 00
1892		James Jones.....	Labor and material.....	" 5	75 00
1893		James S. Barron & Co. ....	Brushes, etc.....	" 5	7 85
1894		John G. Stark.....	Repairs to carriage.....	" 5	64 00
1895		American Ice Com- pany.....	Ice, June, 1904.....	" 5	5 61
1905	16	Edt & Weyandt....	Oats .....	" 5	98 08
1906		Herbert C. Barnett.	Installing fire alarm system.....	" 5	80 00
1911	17	A. C. Rowe.....	Fire extinguishers .....	" 5	130 50
1916	26	F. D. Bell, as Chief Clerk .....	Disbursements, June, 1904.....	" 16	11 90
1995	29	J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, etc., Au- gust, 1904 .....	" 26	490 00
1996		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, August, 1904 .....	" 26	1,200 00
2025	Sept. 1	Harrison Bros. & Co. (Inc.).....	White lead, etc.....	" 26	57 34
2026		The Hospital Sup- ply Company....	Stretchers .....	" 26	12 45
2027		Smith, Worthington & Co. ....	Ambulance harness, etc.....	" 26	63 00
2028		Standard Oil Com- pany of New York .....	Naphtha .....	" 26	35 63
2029		J. Warren Mead, Agent and War- den .....	Baskets, etc.....	" 26	10 74
2030		Meinecke & Co....	Ice bags .....	" 26	7 40
2034		R. E. Dietz.....	Lanterns .....	" 26	8 20
2035		Cohn Bros.....	Flagging, etc.....	" 26	15 40
2045	2	J. H. Timmerman, City Paymaster...	Payroll of Riverside Hospital, Nurses, etc., August, 1904..	Sept. 1	939 68
2046		A. F. Brombacher & Co. ....	Ratchet brace .....	Aug. 26	3 25
2047		Schieffelin & Co..	Vaseline, etc.....	" 26	13 90
2048		Sharp & Dohme..	Drugs .....	" 26	2 55
2049		The Harall Soap Company.....	Soap .....	" 26	9 60
2055	6	Chesebrough Manu- facturing Com- pany.....	Vaseline .....	" 26	2 25



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
2056		De Graw, Aymar & Co.	Manila rope .....	" 26	23 17
2057		The P. R. Mitchell Company.....	Blankets .....	" 26	522 46
2058		Seabury & Johnson.	Gauze, etc.....	" 26	137 72
2059		John Simmons Com- pany.....	Pipe fittings .....	" 26	125 72
2060		R. H. Macy & Co..	Globes, etc.....	" 26	88 37
2061		The I. S. Remsen Manufacturing Company.....	Blanket .....	" 26	29 70
2064	7	Valentine Oil Com- pany.....	Oil .....	" 26	37 50
2065		F. H. Weeks.....	Hire of steamer, July 1 to 15, 1904 .....	" 26	750 00
2066		George Tiemann & Co.....	Syringes, etc.....	" 26	51 60
2069		W. E. Elderd.....	Repairing walls on boilers.....	" 27	725 00
2076	8	George Deyo, Agent and Warden.....	Night gowns .....	" 26	41 30
2077		W. G. Selleck, Jr..	Lumber .....	" 26	65 79
2078		W. F. Ford & Co..	Ear speculums, etc.....	" 26	71 65
2079		Paul's Machine Shop .....	Repairing mangle .....	" 26	15 35
2099		A. C. Rowe.....	Fire hooks, etc.....	" 26	15 15
2100		William Byrnes....	Stall sheets .....	" 26	35 00
2101		Bloomington Bros.	Cheese cloth .....	" 26	62 79
2102		John Bell Company.	Cement .....	" 26	12 00
2134	13	James S. Barron & Co.....	Egg beaters .....	Sept. 7	3 00
2135		American Ice Com- pany.....	Ice, July, 1904.....	" 7	3 00
2136		J. Warren Mead, Agent and War- den .....	Table .....	" 7	7 50
2137		Department of Cor- rection .....	Dusters .....	" 7	11 00
2138		James T. Dough- erty .....	Bottles, etc.....	" 7	41 38
2139		John H. Doherty...	Board of horse, etc., July, 1904.	" 7	25 00
2153	14	Crane's Oxygen Works .....	Oxygen compound .....	" 7	6 00
2154		Department of Cor- rection .....	Brushes, etc.....	" 7	30 00
2155		Borden's Condensed Milk Company....	Milk .....	" 7	62 64
2156		Western Union Tel- egraph Company.	Telegrams, May, 1904.....	" 6	20 77
2157		Merck & Co.....	Drugs .....	" 7	38
2158		J. Warren Mead, Agent and War- den .....	Brooms, etc.....	" 7	6 70
2159		Charles Scheel....	Harness repairs .....	" 7	4 65
2160		John G. Stark....	Wagon repairs .....	" 7	1 75
2178	19	The Palisade Manu- facturing Com- pany.....	Harmabolooids .....	" 7	23 00
Total.....					\$23,693 81

Revenue Bond Fund—For Department of Health—Alterations, Repairs, etc., to Build-  
ings and Steamboat "Franklin Edson."

1904.					
(Chap. 466, Laws of 1901.)					
1634	July 25	William J. Hart, assignee of Casey & Long.....	On account of Contract No. 8928, for completing certain alterations at the Riverside Hospital, North Brother Is- land .....	June 10	\$708 15
1637		William J. Hart, assignee of Casey & Long.....	On account of Contract No. 8928, for retained percentage on Specifications Nos. 3, 4 and 7, for completing certain alterations, etc., at Riverside Hospital, North Brother Is- land .....	" 25	1,539 35
1638		Solomon Bassel, as- signee of Casey & Long .....	On account of Contract No. 8928, for retained percentage on Specifications Nos. 3, 4 and 7, for completing certain alterations, etc., at Riverside Hospital, North Brother Is- land .....	" 25	250 00
1639		Casey & Long.....	On account of Contract No. 8928, for retained percentage on Specifications Nos. 3, 4 and 7, for completing certain alterations, etc., at Riverside Hospital, North Brother Is- land .....	" 25	336 00
1823	Aug. 5	David Zierle, as- signee of Carl Heitzner .....	In full of Contract No. 9128, for completing certain alterations, etc., to the buildings at the Riverside Hospital, North Brother Island .....	July 22	1,950 00
Total.....					\$4,604 40

Revenue Bond Fund—For Rebuilding and Improving the Downing Brook Drains,  
Neill Estate, District of Chester.

1904.					
(Chap. 466, Laws of 1901.)					
1725	July 28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904 (Sewers)	July 27	\$139 44
1791	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	91 37
2086	Sept. 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 7	93 66
Total.....					\$324 57

Revenue Bond Fund—For Rebuilding Pipe Sewer in East One Hundred and Thirty-  
seventh Street, Between Willow Avenue and Walnut Avenue.

1904.					
(Chap. 466, Laws of 1901.)					
1727	July 28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., July, 1904 .....	July 25	\$12 10

Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The  
Bronx.

1904.					
(Chap. 466, Laws of 1901.)					
1351	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$225 00
1391	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	222 75
Total.....					\$447 75

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

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
(Chap. 112, Laws of 1895.)					
1903	Aug. 16	The California As- phalt Company...	On account of repairing security on Contract No. 16546, for regulating and repaving Alex- ander avenue, from Southern Boulevard to Third avenue...	Aug. 8	\$2,193 12
1910	17	Warren-Scharf As- phalt Company...	On account of Contract No. 16540, for regulating and re- paving One Hundred and For- ty-third street, from Alexander to Brook avenue.....	" 8	777 19
1987	26	The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 16545, for repaving Boston road, from One Hundred and Sixty-fifth to One Hundred and Sixty-eighth street.....	" 15	1,574 79
Total.....					\$4,545 10

Repaving Roads, Streets and Avenues—Twenty-third and Twenty-fourth Wards—Chap-  
ter 149, Laws of 1896.

1904.					
(Chap. 149, Laws of 1896; chap. 466, Laws of 1901.)					
1335	July 7	The Barber Asphalt Paving Company..	On account of Contract No. 17016, for regulating and pav- ing Boston road, from East One Hundred and Sixty-eighth street to Jefferson street, etc.	June 20	\$2,038 80
1336		The Asphalt Con- struction Com- pany.....	On account of Contract No. 17205, for repaving One Hun- dred and Thirty-fourth street, from Third avenue to Alex- ander avenue, etc.....	" 27	1,709 77
1337		The Asphalt Con- struction Com- pany.....	On account of Contract No. 17203, for laying asphalt on pavement, each side of St. Ann's avenue, from One Hundred and Thirty-eighth street to Third avenue, etc....	" 27	813 62
1338		The Asphalt Con- struction Com- pany.....	On account of Contract No. 17234, for repaving One Hun- dred and Forty-eighth street, from Third avenue to St. Ann's avenue, etc.....	" 27	806 95
1339		The Asphalt Con- struction Com- pany.....	On account of Contract No. 17232, for repaving One Hun- dred and Forty-second street from College avenue to Third avenue, etc.....	" 27	711 77
1370	26	The Asphalt Con- struction Com- pany.....	On account of Contract No. 17036, for repaving Courtlandt avenue, from One Hundred and Forty-sixth street to One Hundred and Sixty-third street .....	July 5	2,101 89
1865	Aug. 11	The Barber Asphalt Paving Company..	On account of repairing security on Contract No. 17236, for repaving Webster avenue, from One Hundred and Eighty- seventh to One Hundred and Eighty-ninth street .....	Aug. 1	739 70
1866		The Barber Asphalt Paving Company..	On account of repairing security retained on Contract No. 17004, for laying asphalt, etc., each side of Webster avenue, from One Hundred and Sixty- fifth street to north side of Pelham avenue .....	" 1	1,706 76
1904	16	Atlantic Aleatraz As- phalt Company....	On account of repairing security retained on Contract No. 1093, for regulating and repaving One Hundred and Fortieth street, from Third avenue to Brook avenue .....	" 9	1,127 02
2098	Sept. 9	Warren-Scharf As- phalt Paving Com- pany.....	On account of repairing security retained on Contract No. 16642, for regulating and re- paving College avenue, from Morris avenue to One Hun- dred and Forty-fifth street...	" 29	463 25
2149	14	William Booth....	On account of repairing security on Contract No. 16556, for regulating and repaving, etc., One Hundred and Thirty- eighth street, from Willis ave- nue to Brown place.....	" 29	1,573 27
Total.....					\$13,792 80

## Repaving Streets—Borough of The Bronx.

1904.					
(Chap. 466, Laws of 1901.)					
1297	July 7	Thomas B. Watson.	On account of Contract No. 9512, for broken trap-rock stone and screenings.....	June 27	\$11,752 10
1349	8	The Barber Asphalt Paving Company..	On account of Contract No. 8745, for repaving, etc., Jer- ome avenue, from East One Hundred and Sixty-second street to Kingsbridge road, etc. ....	" 25	9,793 56
1355		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 2, 1904.....	July 7	190 50
1388	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 9, 1904.....	" 13	175 50
1481	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 16, 1904.....	" 19	251 50
1636	25	M. Gleason.....	Use of horse, etc., June, 1904...	" 18	65 00
1709	28	A. W. Dow.....	Analysis of asphalt.....	" 18	118 00
1717		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 23, 1904.....	" 27	267 00
1718		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., July, 1904...	" 25	1,601 88
1786	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904.....	Aug. 3	270 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1836	8	The Hastings Pavement Company....	On account of Contract No. 7538, for regulating, re-regulating, grading and regrading Southern Boulevard, from East One Hundred and Thirty-eighth street to Boston road, at One Hundred and Seventy-fourth street .....	" 8	14,162 75
1851	10	United States Wood Preserving Company.....	On account of Contract No. 9367, for repaving with wood block pavement, Tinton avenue, from Westchester avenue to East One Hundred and Sixty-fifth street .....	" 1	10,147 90
1864	11	Thomas B. Watson.	On account of Contract No. 9512, for broken trap-rock stone and screenings.....	" 11	10,936 10
1869		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	248 00
1922	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 16	247 50
1988	26	United States Wood Preserving Company.....	In full of Contract No. 9367, for repaving with wood block pavement, Tinton avenue, from Westchester avenue to East One Hundred and Sixty-fifth street .....	" 17	19,107 36
1994		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 24	241 50
2005	29	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904.	" 26	1,865 97
2042	Sept. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 31	241 50
2075	8	M. Gleason.....	Horse hire, etc., July, 1904....	" 29	65 00
2091	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 8	233 00
2169	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	" 15	180 00
2256	* 22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 21	220 00
2278		The Barber Asphalt Paving Company...	Amount of repairing security retained on Contract No. 5799, for repaving, etc., Park avenue, from East One Hundred and Sixty-fifth to East One Hundred and Seventy-seventh street (Tremont avenue)....	" 13	10,103 77
2310	26	M. Gleason.....	Use of horse and carriage.....	" 13	65 00
2359	27	Thomas B. Watson.	On account of Contract No. 9512, for broken trap-rock and screenings .....	" 8	13,237 90
2356	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904 .....	" 26	1,918 45
2382	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 28	212 00
Total.....					\$107,918 74

## Restoring and Repaving—Special Fund—Borough of The Bronx.

(Chap. 466, Laws of 1901.)					
1904.					
1350	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$223 28
1389	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	79 52
1439	19	Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	" 5	5 74
1440		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	May 31	61 04
1441		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	July 5	132 13
1442		The Barber Asphalt Paving Company...	Restoring asphalt pavement....	June 10	217 80
1443		Continental Asphalt Paving Company...	Restoring asphalt pavement....	July 5	75 97
1444		The Fruin-Bambrick Paving Company...	Restoring asphalt pavement....	June 10	36 39
1445		The Hastings Pavement Company.....	Restoring asphalt pavement....	July 5	39 50
1446		California Asphalt Company.....	Restoring asphalt pavement....	" 5	5 64
1447		The Asphalt Construction Company.....	Restoring asphalt pavement....	" 5	40 53
1448		The Asphalt Construction Company.....	Restoring asphalt pavement....	" 5	38 57
1449		Frederick Dinaud...	Refund on deposits, Permits Nos. 2763 and 2982.....	" 5	31 05
1450		Frederick Weber...	Refund on deposits, Permits Nos. 3057 and 3107.....	" 5	35 15
1451		George A. Knaus...	Refund on deposits, Permit No. 5177 .....	" 5	31 14
1452		George A. Knaus...	Refund on deposits, Permit No. 11141 .....	" 5	10 79
1453		Joseph Thiess .....	Refund on deposits, Permits Nos. 1179 and 2807.....	" 5	38 74
1454		Charles Whealen...	Refund on deposits, Permits Nos. 1333, 1350, 1358 and 1361.....	" 5	54 52
1455		Frederick Wohn .....	Refund on deposits, Permit No. 2785 .....	" 5	5 10
1456		John Madden .....	Refund on deposits, Permits Nos. 2748, 3316 and 2864.....	" 5	46 09
1457		H. F. Muller.....	Refund on deposits, Permits Nos. 3116, 1286, 1286 and 3305.....	June 20	42 65
1458		J. P. Muller.....	Refund on deposits, Permit No. 5099 and 2927.....	July 5	30 11
1459		James W. Sweeney.	Refund on deposits, Permits Nos. 3302 .....	" 5	16 92
1460		F. J. Riehm.....	Refund on deposits, Permits Nos. 1351 and 3055.....	" 5	14 52
1461		William Seitz.....	Refund on deposits, Permit No. 1427 .....	" 5	6 55
1462		William Seitz.....	Refund on deposits, Permit No. 2794 .....	" 5	10 24
1463		Henry J. Salzmann.	Refund on deposits, Permits Nos. 2771 and 2948.....	" 5	20 04
1464		William Booth .....	Restoring asphalt pavement....	" 5	31 86
1478	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	179 34
1683	27	Martin Kleit .....	Refund on Permits Nos. 3328 and 3283, for plumber's openings .....	" 20	35 70
1684		S. H. Welch .....	Refund on Permit No. 5285, for plumber's openings .....	" 20	25 20
1685		Frederick Weber...	Refund on Permits Nos. 5262 and 3461, for plumber's openings .....	" 20	42 45
1686		Warren-Scharf Asphalt Paving Company.....	Restoring asphalt pavement....	June 20	88 58
1687		Louis Guerr .....	Refund on Permits Nos. 2807, 3066, 3133 and 3243, for plumber's openings .....	July 20	54 35

Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1688		John P. Godwin....	Refund on Permits Nos. 3110, 3142 and 1574, for plumber's openings .....	" 20	42 51
1689		Church E. Gats & Co. ....	Cement .....	" 20	23 00
1690		John Madden .....	Refund on Permit No. 3274, for plumber's openings .....	" 20	20 52
1691		J. P. Muller.....	Refund on Permit No. 3450, for plumber's openings .....	" 5	10 54
1692		G. Jung .....	Refund on Permit No. 5090, for plumber's openings .....	" 20	27 97
1693		The Asphalt Construction Company.....	Repairing asphalt pavement....	" 5	162 97
1694		James A. Deering..	Refund on deposits, Permits Nos. 1343, 1116 and 956.....	" 20	43 40
1695		William Booth .....	Repairing asphalt pavement....	" 5	88 07
1696		The Barber Asphalt Paving Company.	Repairing asphalt pavement....	June 20	171 70
1697	July 27	The Barber Asphalt Paving Company.	Repairing asphalt pavement....	May 31	262 94
1700		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	July 27	151 44
1741	Aug. 1	J. P. Muller.....	Refund on deposits, Permit No. 2886 .....	June 20	10 50
1789	3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	91 60
1862	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	49 74
1907	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	122 98
1968	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	42 00
2032	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	39 84
2085	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	Sept. 8	105 84
2166	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904....	" 15	263 08
2212	19	Daniel J. Crotty...	Refund on deposits, Permit No. 5375 .....	Aug. 29	30 00
2213		William J. Condren.	Refund on deposits, Permit No. 3173 .....	" 29	4 74
2214		James J. De Vanney	Refund on deposits, Permit No. 3206 .....	" 29	9 45
2215		Alfred A. Rhodes..	Refund on deposits, Permit No. 561 .....	" 29	26 04
2216		J. Henry Reiher ...	Refund on deposits, Permits Nos. 1316 and 3450.....	" 29	16 05
2217		Florence Stolz ....	Refund on deposits, Permit No. 3081 .....	" 29	21 26
2218		Charles Stuart.....	Refund on plumber's openings..	Sept. 14	52 99
2225	20	F. A. Pfister.....	Refund on deposits, Permit No. 2963 .....	Aug. 29	8 26
2226		F. A. Pfister.....	Refund on deposits, Permit No. 2990 .....	" 29	16 08
2227		William Bachmann..	Refund on deposits, Permit No. 2683 .....	Sept. 13	12 25
2228		William Bachmann..	Refund on deposits, Permit No. 3411 .....	" 13	12 87
2229		James H. Finegan..	Amount overpaid on Permits Nos. 3112 and 3185.....	Aug. 29	14 52
2230		J. A. O'Brien.....	Refunds on plumber's openings..	Sept. 14	61 36
2243	21	George A. Knaus...	Amount overpaid on Permit No. 5174 .....	" 13	29 55
2244		Charles C. Koenig..	Amount overpaid on Permit No. 3402 .....	" 14	18 00
2245		James A. Irving...	Amount overpaid on Permit No. 3440 .....	" 13	13 00
2246		James F. Hogan...	Amount overpaid on Permit No. 1282 .....	" 14	9 48
2227		Frank J. Hecht....	Amount overpaid on Permits Nos. 1375 and 3464.....	" 14	20 70
2254	22	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904....	" 21	57 84
2311	26	William J. Breen..	Refund on deposits, Permit No. 3679 .....	" 13	22 80
2312		Candee & Smith....	Cement .....	" 14	22 00
2315		Frank E. Walkley..	Refund on deposits, Permits Nos. 2735 and 3481.....	" 14	35 61
2329	27	Continental Asphalt Paving Company.	Restoring asphalt pavement....	" 14	21 90
2330		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement....	Aug. 29	5 38
2331		Warren-Scharf Asphalt Paving Company...	Restoring asphalt pavement....	" 29	24 47
2332		David Durie.....	Amount of refund, Permit No. 3462 .....	July 20	9 90
2333		William J. McCoy..	Refund on deposits, Permits Nos. 3736 and 5249.....	Aug. 29	26 99
2334		C. A. Porter .....	Refund on deposits, Permits Nos. 3739 and 1349.....	" 29	13 56
2335		J. P. Muller.....	Refund on deposits, Permits Nos. 4028 and 5553.....	" 29	4 67
2336		Central Union Gas Company .....	Refund on deposits, Permits Nos. 3871 and 9041.....	" 29	16 20
2337		David Durie, Jr....	Refund on deposits, Permits Nos. 4109 and 5640.....	" 29	15 00
2338		D. L. Delaney.....	Refund on deposits, Permits Nos. 3828 and 5337.....	" 29	13 27
2364	Sept. 28	Henry J. Salzmann.	Refund on deposits, Permit No. 4033 .....	" 29	7 96
2365		Henry J. Salzmann.	Refund on deposits, Permits Nos. 3824 .....	" 29	20 70
2366		Thomas M. Sheehan.	Refund on deposits, Permits Nos. 3514 and 3281.....	Sept. 13	18 60
2367		Frederick Durand..	Refund on Receipts Nos. 3632, 3922 and 4027.....	Aug. 29	22 06
2368		Hastings Pavement Company .....	Restoring pavement .....	July 20	51 47
2369		Barber Asphalt Paving Company .....	Restoring asphalt pavement....	Sept. 14	49 81
2370		Warren-Scharf Asphalt Paving Company .....	Restoring asphalt pavement....	July 20	21 84
2376	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904....	Sept. 28	375 09
2377		The Asphalt Construction Company.....	Restoring pavement .....	July 20	132 49
2378		The Asphalt Construction Company.....	Repairs to pavement.....	Sept. 13	8 94
2379		Barber Asphalt Paving Company .....	Restoring pavement .....	July 20	95 59
2380		Barber Asphalt Paving Company .....	Restoring asphalt pavement....	" 20	147 16
Total.....					\$5,161 34

## Refunding Taxes Paid in Error—Borough of The Bronx.

(Chap. 378, Laws of 1897.)					
1904.					
1299	July 1	Julia Dennerlein....	Taxes for year 1898, paid in error on Lot No. 23, Block 1048, Twenty-fourth Ward..	June 27	\$84 75
1300		Bertha Carpenter..	Taxes for year 1902, paid in error on Lot No. 1 of No. 592, of Wakefield, Twenty-fourth Ward .....	" 27	6 71
1469	19	Nelson Smith, Jr...	Taxes for year 1890, and subsequent years, paid in error on Lot No. 3, Block 1348, Twenty-third Ward; new designation, Lot No. 21, Block 2366, section 9 .....	July 12	7 98



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1470		Mrs. A. Feist.....	Taxes for year 1903, paid in error on Lot No. 5D, Plot 20, Volume 9, Twenty-fourth Ward .....	" 12	14 02	1726	28	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	14 62
1471		Estate of Elizabeth H. Sias, Arthur W. Sias, Executor	Taxes for year 1903, paid in error on Lot No. 839, Laco-nia Park, Volume 10, Twenty-fourth Ward .....	" 12	4 24	1790	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	13 50
1472		Rudolph Mathes-heimer .....	Taxes for year 1899, paid in error on Lots Nos. 14 and 17, Plot 1, of Edenwald.....	" 12	15 50	1863	11	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	13 50
1473		William Anderson..	Taxes for year 1901, paid in error on Lot No. 23, Block 2665, section 10.....	" 12	398 33	1908	17	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 13, 1904.....	" 16	13 50
1474		Eugene J. Clark....	Taxes for years 1897, 1899 and 1901, paid in error on Lots Nos. 59 and 60, Ballard Map, Twenty-fourth Ward .....	" 12	26 18	1967	25	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	13 50
1482	27	George Chappell....	Taxes for year 1903, paid in error on Lot No. 59, Block 2622, section 10.....	" 21	5 00	2024	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	13 50
1805	Aug. 4	Julius Jungmann...	Taxes for year 1901, paid in error on Lot No. 33 of No. 5, Block 2629 .....	" 28	258 65	2086	8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904...	Sept. 7	13 50
1842	9	Edward Sherman...	Taxes for year 1888, paid in error on Lot No. 83, Belmont Village .....	Aug. 2	15 83	16	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 15	13 50	
2116	Sept. 12	Estate of Matilda A. Adams and Mary Adams, James F. Adams, Adminis-trator of the es-tate of Mary Ad-ams .....	Taxes for years 1898, 1900, 1901, 1902 and 1903, paid in error on Lots Nos. 5 and 6, Block 32, in Edenwald; Lots Nos. 5 and 6, Block 11, for 1903....	Sept. 2	28 96	23	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904..	" 22	13 50	
2117		Joseph I. Berry....	Taxes for years 1875, 1876 and 1877, paid in error on Lot D, of two and one-half acres of Fordham, Kingsbridge and Williamsbridge .....	" 2	48 69	29	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	13 50	
2152	14	Mary Maloney.....	Taxes for years 1901 to 1903, paid in error on Lot No. 10, Block 2731 .....	" 8	10 78	Total.....					\$176 62
2277	22	Franziska Schmitt..	Taxes for year 1903, overpaid in error on Lot No. 51, Block 2294, Volume 1, section 9....	" 15	14 14	Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx.					
Total.....					\$939 76	1904.					
Refunding Assessments Paid in Error—Borough of The Bronx.						(Chap. 466, Laws of 1901.)					
1298	July 1	Marie Winkelmann.	Refund of assessments paid in error on Lot No. 35 of No. 32, Block 109, section 11, opening East One Hundred and Eighty-second street, from Arthur avenue to Boston road .....	June 27	\$3 55	1635	July 25	M. O'Connell.....	(Chap. 466, Laws of 1901.) For blasting and excavating rock, etc. ....	July 11	\$700 00
1467	19	R. B. Mathews.....	Refund of assessments paid in error on Lot No. 29, Block 2827, section 11, Morris avenue, opening from Tremont avenue to Park View terrace.	July 12	6 83	1728	28	J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc., July, 1904 .....	" 25	7 26
1468		Nelson Smith .....	Refund of assessments paid in error on Lot No. 3, Block 1348, Ward 23; new designation, Lot No. 1, Block 2366, section 9 .....	" 12	46 01	Total.....					\$707 26
1679	27	Eliza Fagan, Admin-istratrix of Patrick Fagan, deceased..	Refund of assessments paid in error on Lots Nos. 15 and 17, Block 3066, section 11.....	" 21	80 49	Street Improvement Fund—Borough of The Bronx—Work Contracted for Prior to January 1, 1898.					
1680		Ellen Anderson....	Refund of assessments paid in error on Lot No. 19 of No. 18, No. 2813 Ryer avenue, opening, Burnside avenue to One Hundred and Eighty-seventh street .....	" 21	7 80	(Chap. 545, Laws of 1890; chap. 466, Laws of 1901.)					
1681		William Ebling, Ex-ecutor of the es-tate of Philip Eb-ling, deceased....	Refund of assessments paid in error on Lots Nos. 35, 37, 39, 40, 51, 52, 53 and 55, No. 2630 Trinity avenue open-ing, from Dator street to Westchester avenue .....	" 21	72 02	1356	July 8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 2, 1904.....	July 7	\$24 00
2062	Sept. 6	The Lawyers' Title Insurance Com-pany .....	Refund of assessments paid in error on Lot No. 27, Block 2900, opening One Hundred and Seventy-sixth street, from Webster to Third avenue...	Aug. 23	109 88	1482	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 16, 1904.....	" 19	24 00
2113	12	Vincent M. Beolochi	Refund of assessments paid in error on Lot No. 93, of Block 2977, opening Wilkens place, from Southern Boulevard to Boston road .....	" 31	58 87	1714	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 23, 1904.....	" 27	24 00
2114		Title Guarantee and Trust Company...	Refund of assessments paid in error on Lot No. 18, Block 3070, Farragut street outlet sewer, December 11.....	" 31	140 45	1797	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 30, 1904.....	Aug. 3	24 00
2115		Eugene J. Flood....	Refund of assessments paid in error on Lot No. 9, Block 2938, section 11, opening Wen-dover avenue, from Third avenue to Crotona Park, Au-gust 13, 1904.....	Sept. 2	58 28	1870	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 6, 1904.....	" 10	25 50
2133	13	Mary Maloney.....	Refund of assessments paid in error on Assessment No. 529, Block 2731, Lot No. 10, open-ing Longwood avenue, from Westchester avenue to South-ern Boulevard .....	" 8	6 87	1923	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 13, 1904.....	" 16	24 00
2150	14	Mary Maloney.....	Refund of assessments paid in error on Assessment No. 218, Block 2731, Lot No. 10, for opening of Whitlock avenue, from Southern Boulevard to Hunt's Point road.....	" 8	9 00	1991	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 20, 1904.....	" 24	24 00
2151		Mary Maloney ....	Refund of assessments paid in error on Block 2731, Lot No. 10 and Assessment No. 32, for Longwood avenue regu-lating, grading, etc.....	" 8	154 65	2041	Sept. 2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 27, 1904, Bu-reau of Highways.....	" 31	24 00
Total.....					\$754 70	2090	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 3, 1904...	Sept. 8	24 00
Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx.						2170	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 10, 1904..	" 15	25 00
(Chap. 466, Laws of 1901.)						2257	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 17, 1904..	" 21	24 00
1352	July 8	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904.....	July 7	\$13 50	2357	28	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., September, 1904 .....	" 26	237 37
1390	14	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	13 50	Total.....					\$503 87
1477	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	13 50	Street Improvement Fund—Borough of The Bronx—Work Contracted for After Janu-ary 1, 1898.					
						1904.					
						1302	July 1	John T. Brady.....	(Chap. 466, Laws of 1901.) Repairing security retained on Contract No. 8944, for sewer, etc., in East One Hundred and Eighty-first street, from Washington to Bathgate ave-nue, etc.....	June 27	\$50 00
						1308	5	Peter Handibode, Jr.	On account of Contract No. 6228, for regulating, grading, etc., Prospect avenue, from Crotona Park, North, to East One Hundred and Eighty-ninth street .....	" 25	1,520 75
						1309		Peter Handibode, Jr.	On account of Contract No. 10002, for regulating, grading, etc., Arthur avenue, from East One Hundred and Seventy-fifth to East One Hundred and Seventy-seventh street, etc...	" 25	1,167 60
						1310		Nineteenth Ward Bank, Assignee of William H. Masterson, or Kellogg & Rose, Attorneys	On account of judgment against The City of New York, filed December 11, 1903, in the Su-preme Court, for amount due for work on Contract No. 2244, for regulating, etc., lay-ing pavement, etc., in East One Hundred and Eightieth street, from Third avenue to Bronx river, Borough of The Bronx .....	July 1	25,149 94
						1312		J. C. Rodgers, As-signee of Charles W. Collins .....	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Water street .....	May 16	1,680 00
						1313		J. C. Rodgers, As-signee of Charles W. Collins .....	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Water street .....	" 24	1,344 00
						1340	7	Elbert A. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 7851, for regulating, grading, etc., East One Hundred and Eighty-second street, from Ar-thur avenue to Boston road..	June 25	1,365 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1341		W. F. Murray .....	On account of Contract No. 9886, for regulating, grading, etc., Crotona Park, East, from Crotona Park, South, to the Southern Boulevard, etc.....	" 25	3,076 50	1414	19	M. J. Leahy.....	On account of Contract No. 9098, for constructing temporary sewer, etc., in Adams place, between Columbus avenue and the property of the N. Y., N. H. & H. R. R., etc. ....	" 11	1,065 75
1342		D. W. Moran.....	On account of Contract No. 9058, for regulating, grading, etc., Stafford avenue, from Hunt's Point road to Longwood avenue .....	" 27	1,183 00	1415		The United States Cast Iron Pipe and Foundry Company, Assignees of Charles W. O'Shea, Assignee of W. J. Brennan.	In full of Contract No. 8765, for constructing sewer, etc., in Anderson avenue, between Jerome street and the north side of East One Hundred and Sixty-fourth street .....	" 1	3,610 26
1343		A. Cebrelli .....	On account of Contract No. 6592, for regulating, grading, etc., Avenue St. John's, from Dawson street to Timpson street (place) .....	" 27	3,343 20	1416		John T. Brady.....	On account of Contract No. 9226, for regulating, grading and building steps in East One Hundred and Sixty-fifth street, between Third avenue and Boston road .....	" 16	1,873 41
1344		The Hastings Pavement Company...	On account of Contract No. 8120, for paving Spring place, from Third avenue to Fulton avenue and from Franklin avenue to Boston road.....	" 25	4,760 70	1417		Joseph Burns.....	On account of Contract No. 9864, for constructing sewers, etc., in Heath avenue, between Boston road and Ft. Independence street .....	" 11	1,889 30
1345		George I. Bailey....	On account of Contract No. 9099, for grading, etc., Marmion avenue, from Crotona Park, North, to Southern Boulevard .....	" 27	1,255 80	1418		Mary A. Ritchie...	Award to Block 2902, Lot No. 80, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	1,000 00
1346		W. F. Murray.....	On account of Contract No. 10155, for grading, etc., the Southern Boulevard (excepting the easterly sidewalk, from Crotona Park, near One Hundred and Seventy-fifth street to Bronx Park, at East One Hundred and Eighty-second street), from Boston road to prolongation of west line of St. John's College property, etc. ....	" 27	3,792 60	1419		Richard H. Mitchell,	Award to Block 2372, Lot No. 22, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	1,000 00
1357	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904, Bureau of Highways .....	July 7	1,494 70	1420		Adolph V. Arnold..	On account of award to Block 3046, Lot No. 16, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	183 27
1358		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904, Bureau of Sewers .....	" 7	428 00	1421		Adolph V. Arnold..	Balance of award to Block 3046, Lot No. 16, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	66 73
1362	11	Washington Bank, Assignee of J. H. Devlin .....	On account of Contract No. 6597, for regulating, grading, etc., East One Hundred and Eighty-first street, from Third avenue to Boston road.....	" 1	2,705 22	1422		Justina B. Appel...	Award to Block 3035, Lot No. 46, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	500 00
1363		George L. Brown, William G. Lee-son, individually and as a member of the firm of Lee-son & Brown.....	On account of Contract No. 6115, for regulating, grading, etc., East One Hundred and Sixty-fifth street, from Jerome avenue to the approach to the Grand Boulevard and Concourse .....	" 1	4,924 08	1423		Louise R. Ames...	On account of award to Block 3046, Lot No. 18, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	258 23
1367		The Barber Asphalt Paving Company..	In full of Contract No. 8948 (less repairing security), for paving, etc., Jackson avenue, from East One Hundred and Sixty-sixth street to Boston road .....	" 1	765 04	1424		Louise R. Ames...	Balance of award to Block 3046, Lot No. 18, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	91 77
1372	13	Walter H. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 4388, for regulating, grading and paving West Farms road, from Westchester avenue to Tremont avenue .....	" 1	8,597 40	1425		C. Adelbert Becker.	On account of award to Block 3034, Lot No. 39, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	510 00
1373		John J. McQuade...	Repairing security retained on Contract No. 6443, for constructing sewers, etc., in East One Hundred and Sixty-fifth street, from Third avenue to Summit avenue, etc.....	" 1	25 00	1426		C. Adelbert Becker.	Balance of award to Block 3034, Lot No. 39, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	90 00
1382		Washington Bank, Assignee of John H. Devlin.....	Repairing security retained on Contract No. 5481, for regulating, grading, etc., Fairmount place, from Southern Boulevard to Crotona avenue.	" 1	473 63	1427		C. Adelbert Becker.	On account of award to Block 2918, Lot No. 5, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	382 50
1383		The Twenty-third Ward Bank, Assignee of William Porter .....	On account of Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham avenue to Tremont avenue .....	" 7	2,359 00	1428		C. Adelbert Becker.	Balance of award to Block 2918, Lot No. 5, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	67 50
1384		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904, Bureau of Sewers .....	" 13	420 00	1429		Charles Bendt, Executor of the last will and testament of Eva D. B. Bendt .....	Award to Block 294, Lot No. 1, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	800 00
1385		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904, Bureau of Highways .....	" 13	1,294 90	1430		Emily H. Bradbury.	Award to Block 2902, Lot No. 20, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	700 00
1393	14	Bart Dunn.....	On account of Contract No. 1707, for sewers in Broadway, from City line to Riverdale avenue .....	" 12	6,808 34	1431		Kasper Bischel ....	Award to Block 2908, Lot No. 33, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 14	750 00
1402	15	James F. Donnelly, Assignee of S. M. De Pasquale ....	Repairing security retained on Contracts Nos. 3728 and 3897, for temporary sewer, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street.....	July 1	4,878 73	1432		Catherine Clinton..	Award to Block 3042, Lot No. 43, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	900 00
1403		S. M. De Pasquale.	Repairing security retained on Contracts Nos. 3728 and 3897, for temporary sewer, etc., in Fifth avenue, between Fifteenth street and 80 feet south of Tenth street.....	" 1	3,778 73	1433		John F. Condon....	Award to Block 2902, Lot No. 25, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	900 00
1404	July 15	J. S. Riggs.....	In full of Contract No. 5006 (less repairing security), for construction of temporary sewer, etc., in West Farms road, from Bronx street to Morris Park avenue, etc.....	" 12	7,025 19						
1405		Elbert A. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 8670, for regulating and grading East One Hundred and Eighty-ninth street, from Park avenue to Southern Boulevard, etc.....	" 7	1,428 00						
1406		D. W. Moran .....	In full of Contract No. 8946, for regulating and grading East One Hundred and Fifty-seventh street, from Third avenue to St. Ann's avenue.....	" 1	1,595 63						
1407		Briggs & McLaughlin .....	In full of Contract No. 9850, for constructing sewers in East One Hundred and Eighty-fifth street, from the Southern Boulevard to Prospect avenue, etc.....	" 7	3,696 75						
1410	18	Olin J. Stephens, Assignee of C. W. Collins .....	On account of Contract No. 8949, for paving, etc., Home street, from Intervale avenue to Westchester avenue.....	" 7	4,079 25						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1434		Frederick P. Foster, Executor of the last will and testament of Frederick Walz, deceased	Award to Block 2901, Lots Nos. 53 and 57, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 15	600 00	1496		S a r a h Josephine Wyckoff	Award to Block 2907, Lot No. 50, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	600 00
1435		J. C. Julius Langbein	Award to Block 2911, Lot No. 7, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00	1497		R. Camilla Williams	On account of award to Block 3036, Lot No. 37, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	331 79
1436		Hattie L. Owens	Award to Block 2911, Lot No. 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00	1498		R. Camilla Williams	Balance of award to Block 3036, Lot No. 37, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	118 21
1437		Camilla E. Pollock	Award to Block 2389, Lot No. 29, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	700 00	1489		Kate Weiner and Fannie Weiner	On account of award to Block 3046, Lot No. 26, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	369 43
		Mary A. E. Stewart, Executrix of the last will and testament of John Stewart, deceased.	Award to Block 2910, Lot No. 35, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00	1500		Kate Weiner and Fannie Weiner	Balance of award to Block 3046, Lot No. 26, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	130 57
1475	July 20	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 16, 1904.....	" 19	432 00	1501		William Doran	Award to Block 3042, Lot No. 38, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	525 00
1476		Ashbel G. Vermilye	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road, etc.....	" 16	3,744 40	1502		Henry Deisch and Louis Jentzen	Award to Block 2913, Lot No. 8, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	1,000 00
1483	21	J. H. Timmerman, City Paymaster	Payroll of Inspectors, week ending July 16, 1904.....	" 19	1,530 90	1503		Patrick Connor	Award to Block 2901, Lot No. 72, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 14	500 00
1484		J. S. Rogers	On account of Contract No. 5005, for construction of temporary sewer, etc., in White Plains road, from Fifteenth avenue to De Milt avenue.....	" 11	2,696 23	1504		Charles U. Combes	On account of award to Block 3035, Lot No. 30, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	218 44
1485		The Bank of Washington Heights of the City of New York, Assignee of John C. Rodgers, Assignee of George H. Blethen	In full of Contract No. 7312 (less repairing security), for re-regulating, regrading and paving, etc., Tremont avenue, from Third avenue to Boston road, etc.....	June 17	19,848 42	1505		Charles U. Combes	Balance of award to Block 3035, Lot No. 30, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	81 56
1486		Martha Newman	Award to Block 2911, Lot No. 48, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	July 14	500 00	1506		Gottlieb Damm	Award to Block 2910, Lot No. 2, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 14	450 00
1487		Michael Clear	Award to Block 2388, Lot No. 61, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	400 00	1507		William D. Clarke	One-sixth of award to Block 3034, Lot No. 44, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	125 00
1488		Margaret E. Cone	Award to Block 2389, Lot No. 41, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00	1508		Nellie L. Sherman	Five-twelfths of awards to Block 3034, Lot No. 44, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	312 50
1489		Edward Stelter	On account of award to Block 2390, Lot No. 39, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	336 69	1509		Susan E. Potter	Five-twelfths of award to Block 3034, Lot No. 44, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	312 50
1490		Edward Stelter	Balance of award to Block 2390, Lot No. 39, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	163 31	1510		Martin Walter	On account of award to Block 3036, Lot No. 38, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	331 79
1491		Caroline Hoffmann Von Waffenstein	Award to Block 2368, Lots Nos. 9, 10 and 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 13	1,200 00	1511		Martin Walter	Balance of award to Block 3036, Lot No. 38, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	118 21
1492		Wallace Coy and Maggie Wyand	Award to Block 3047, Lot No. 10, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 14	250 00	1512		S a r a h Josephine Wyckoff	On account of award to Block 2907, Lot No. 47, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	363 34
1493		Otto Wagner	Award to Block 3053, Lot No. 83, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 14	600 00	1513		S a r a h Josephine Wyckoff	Balance of award to Block 2907, Lot No. 47, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	336 66
1494		Michael Wahn	Award to Block 2389, Lot No. 38, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 14	1,000 00	1514		Elizabeth Walter	On account of award to Block 3046, Lot No. 23, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	369 43
1495		Adam Weiffenbach, Jr.	Award to Block 3036, Lot No. 51, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 14	250 00						



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1515		Elizabeth Walter...	Balance of award to Block 3046, Lot No. 23, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	130 57	1433		Julius Frick .....	Award to Block 2908, Lot No. 31, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	500 00
1516	July 21	Kate E. Wood.....	On account of award to Block 2916, Lot No. 7, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	362 43	1534		Frank Finn .....	On account of award to Block 3046, Lot No. 12, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	596 37
1517		Kate E. Wood.....	Balance of award to Block 2916, Lot No. 7, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	137 57	1535		Frank Finn .....	Balance of award to Block 3046, Lot No. 12, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	203 63
1518		Michael Naughton..	Award to Block 3035, Lot No. 48, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	500 00	1536		Mary Kenny .....	On account of award to Block 3046, Lot No. 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	597 24
1519		Sophia L. Reinken, Executrix of the last will and testament of John H. Reinken, deceased.	Award to Block 2371, Lot No. 21, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	450 00	1537		Mary Kenny.....	Balance of award to Block 3046, Lot No. 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	202 76
1520		Leopold Oppenheim- er .....	On account of award to Block 3046, Lot No. 21, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	370 73	1538		Peter Kiefer .....	Award to Block 2908, Lot No. 34, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	750 00
1521		Leopold Oppenheim- er .....	Balance of award to Block 3046, Lot No. 19, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	129 27	1539		Christian Kenneth..	Award to Block 2901, Lot No. 80, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	202 76
1522		Victorine C. Morton, Executrix of the last will and testament of James Morton deceased..	Balance of award to Block 2904, Lots Nos. 43 and 45, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	500 00	1540		Stephen A. Graves..	On account of award to Block 3046, Lot No. 8 in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	592 87
1523		Patrick Martin ....	Award to Block 2901, Lot No. 75 in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	500 00	1541		Stephen A. Graves..	Balance of award to Block 3046, Lot No. 8 in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	207 13
1524		John Mertens and Johanna Mertens.	Award to Block 2901, Lot No. 78, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	500 00	1542		John F. Hackett and Annie M. Hackett	On account of award to Block 3046 Lot No. 17, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	370 73
1525		Katherine I. Elliott.	On account of award to Block 3046, Lot No. 24, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	369 43	1543		John F. Hackett and Annie M. Hackett	Balance of award to Block 3046 Lot No. 17, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	129 27
1526		Katherine I. Elliott.	Balance of award to Block 3046, Lot No. 24, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	130 57	1544		George Humann ...	On account of award to Block 3046, Lot No. 14, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	370 62
1527		Elizabeth G. Fox...	On account of award to Block 3036, Lot No. 43 in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	675 00	1545		George Humann ...	Balance of award to Block 3046, Lot No. 14, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	129 38
1528		Elizabeth G. Fox...	Balance of award to Block 3036, Lot No. 43 in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	225 00	1546		John C. Heintz and Jacob Siegel, Executors of the last will and testament of Marie Eichler, deceased .....	Award to Block 2373, Lot No. 15, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	200 00
1529		Clarence Glasser ..	Award to Block 2371, Lot No. 5 in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	250 00	1547		John B. Haskin...	On account of award to Block 3033, Lot No. 60, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	3,000 00
1530		Mary E. Bogart....	Award to Block 3036, Lot No. 55, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	300 00	1548		John B. Haskin	Balance of award to Block 3033, Lot No. 60, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	1,000 00
1531		Barbara Sophia Heidt, Executrix of the last will and testament of Philip Heidt, deceased .....	Award to Block 2901, Lot No. 69, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	400 00			John C. Heintz and Pauline D. Windecker, Executors and Trustees under the last will and testament of Jacob W. Windecker, deceased...	Award to Block 2910, Lot No. 29, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	600 00
1532		Emily Jane Hicinbotham .....	Award to Block 2372, Lot No. 15, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 13	750 00	1550	July 21	Charlotte Rebecca Hanlon .....	Award to Block 2371, Lot No. 10, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue at One Hundred and Fifty-ninth street to Pelham avenue.....	" 14	500 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1551		Charlotte Rebecca Hanlon	Award to Block 2371, Lot No. 10, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 14	200 00	1593	25	James C. H. White.	Award to Block 2906, Lot No. 81, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	600 00
1552		Annie M. Sheppard.	Award to Block 3049, Lot No. 24, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 14	600 00	1594		J. Leland Wells....	Award to Block 2373, Lot No. 8, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	400 00
1553		Elizabeth C. Specht.	Award to Block 2901, Lot No. 79, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 14	400 00	1595		J. Leland Wells....	Award to Block 2373, Lot No. 6, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	650 00
1554		Fanny Schneider...	Award to Block 2901, Lot No. 82, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 14	250 00	1596		Nellie Thompson...	Award to Block 2901, Lot No. 76, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	400 00
1555		Elizabeth Clara Specht	Award to Block 2901, Lot No. 81, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 14	250 00	1597		Alice K. Sawin....	Award to Block 2914, Lot No. 12, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	500 00
1556		Lucius S. Rockwell.	On account of award to Block 2916, Lot No. 24, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	206 60	1598		Amanda A. Stalp...	Award to Block 3046, Lot No. 28, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	200 00
1557		Lucius S. Rockwell.	Balance of award to Block 2916, Lot No. 24, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	93 40	1599		Nelson Smith, Jr...	Award to Block 3046, Lot No. 27, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	500 00
1558		Flowdon Stevens, Jr.	Award to Block 3047, Lot No. 9, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 14	250 00	1600		Christina Schultz...	Award to Block 3047, Lot No. 1, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	200 00
1559		Catherine Sullivan.	On account of award to Block 2907, Lot No. 38, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	555 64	1601		Katherine Sullivan..	Award to Block 2372, Lot No. 13, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	750 00
1560		Catherine Sullivan..	Balance of award to Block 2907, Lot No. 38, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	194 36	1602		Clara Rothschild...	Award to Block 3046, Lot No. 29, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	500 00
1561		Robert W. Shannon.	On account of award to Block 3046, Lot No. 10, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	597 24	1603		Edward Baker ....	Award to Block 2371, Lot No. 13, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	1,100 00
1562		Robert W. Shannon.	Balance of award to Block 3046, Lot No. 10, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	202 76	1604		Henry S. Allen....	Award to Block 2372, Lot No. 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	800 00
1563		Amelia B. Montrose.	On account of award to Block 3046, Lot No. 25, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	369 43	1605		Michael Clear ....	Award to Block 2388, Lot No. 62, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	400 00
1564		Amelia B. Montrose.	Balance of award to Block 3046, Lot No. 25, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	130 57	1606		Emma M. Crowell..	Award to Block 3034, Lot No. 42, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	750 00
1565		Mary A. Noyes....	Award to Block 2902, Lot No. 60, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	350 00	1607		James T. Cooley....	Award to Block 3036, Lot No. 53, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	300 00
1566		August H. Daum and Anna E. Daum	Award to Block 2371, Lot No. 9, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 13	300 00	1608		John P. Garniss....	Award to Block 2918, Lot No. 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	500 00
1567		George L. Brown, Assignee of W. G. Leeson, individually and as a member of the firm of Leeson & Brown	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue...	" 16	1,720 25	1609		John Gunn .....	Award to Block 3042, Lot No. 41, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	525 00
1588	22	S. M. De Pasquale.	On account of Contract No. 9100, for constructing temporary sewers, etc., Bronx terrace, between Fifth and Fourteenth streets	" 11	3,580 64	1610	July 25	Sarah J. Gleason...	Award to Block 2916, Lot No. 21, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	500 00
1589		Salvatore M. De Pasquale	On account of Contract No. 8896, for rebuilding temporary sewers, etc., in Flower street, between Pleasant street and Second avenue...	" 11	1,485 18	1611		Agnes Fitzgerald ..	Award to Block 3033, Lot No. 87, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.	" 15	1,200 00
1590		Malloy, Rexford & Co., Assignees of James Malloy & Co.	On account of Contract No. 7968, for regulating and grading, etc., White Plains road, from Morris Park avenue to northern boundary line of The City of New York, etc.	" 19	25,250 38						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1612		Mary F. Emery and Frank W. Emery, Administrators of the Estate of William C. Emery...	Award to Block 2905, Lot No. 30, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	1904.		1648		Eugene I. Plummer.	Award to Block 2915, Lot No. 16, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	1904.	
1613		Thomas Hicks.....	Award to Block 2390, Lot No. 56, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	600 00	1649		William H. Payne...	Award to Block 2371, Lots 1 and 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	400 00
1614		Marie Hindenlang..	Award to Block 2389, Lot No. 40, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	400 00	1650		John M. Purcell...	Award to Block 3042, Lot No. 42, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	400 00
1615		Marie Hafner.....	Award to Block 2388, Lot No. 47, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00	1651		Anthony McOw, u..	Award to Block 2372, Lot No. 1, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00
1616		Mary E. Brugman.	Award to Block 2388, Lot No. 48, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	600 00	1652		Grace Kelly .....	Award to Block 2902, Lot No. 22, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	1,000 00
1617		Albert F. Brugman.	Award to Block 2388, Lot No. 49, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	600 00	1653		Charles H. Kirk...	Award to Block 2388, Lot No. 59, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	600 00
1618		Martin C. Dyer....	Award to Block 3042, Lot No. 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00	1654		Sarah Jackson ....	Award to Block 2913, Lot No. 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	600 00
1619		Kittie C. Dyer.....	Award to Block 3042, Lot No. 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	60 00	1655		Israel C. Jones, M. D., or Ettie Jones .....	Award to Block 2913, Lot No. 10, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	400 00
1620		Thomas B. Dyer...	Award to Block 3042, Lot No. 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	60 00	1656		Israel C. Jones....	Award to Block 2911, Lot No. 49, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00
1621		John J. Dyer.....	Award to Block 3042, Lot No. 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	60 00	1657		Clarence W. M. Jones and Julia Jones .....	Award to Block 2913, Lot No. 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	600 00
1622		Fanny A. Dyer.....	Award to Block 3042, Lot No. 4, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	60 00	1658		Charlotte Jones ....	Award to Block 2906, Lot No. 59, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00
1623		Adellne Engelholm.	Award to Block 2388, Lot No. 50, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	60 00	1659		William L. Hauptmann .....	Award to Block 2901, Lot No. 83, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	250 00
1624		Henry Hackmann..	Award to Block 2371, Lot No. 17, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	600 00	1660	July 26	Laura B. Hammond and Elizabeth Hammond .....	Award to Block 2388, Lot No. 63, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	400 00
1625		Culgin & Pace.....	On account of Contract No. 9843, for constructing a sewer, etc., in East One Hundred and Sixty-ninth street, from Clay avenue to Findlay avenue, etc.....	" 16	3,501 34	1661		Edmund B. Child, Jr. ....	Award to Block 2901, Lot No. 84, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	300 00
1626		John T. Brady....	On account of Contract No. 10149 (less repairing security), for constructing receiving basin, etc., at northeast corner of Teasdale place and Caldwell avenue .....	" 16	415 00	1662		George W. Moore and Phebe A. Bremer, Executors of the last will and testament of Lewis Moore, deceased .....	Award to Block 2906, Lot No. 63, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	500 00
1627		Permanent Construction Company....	In full of Contract No. 8518, for constructing receiving basins along West Farms road, between Westchester avenue and Tremont avenue, etc.....	" 11	2,900 00	1663		Mary Corsa Matthews, life estate, Laura Mandeville Remainderman ..	Award to Block 2916, Lot No. 13, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	300 00
1628		Uvalde Asphalt Paving Company ....	On account of Contract No. 6054, for grading the Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Mosholu parkway, etc.....	" 16	9,291 26	1664		Sidwell S. Randall, Executor of the last will and testament of Phebe Ann Parshall, deceased .....	Award to Block 2372, Lot No. 7, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	600 00
1629		Elbert A. Bennett, Assignee of F. V. Smith Construction Company.....	On account of Contract No. 8669, for regulating and grading, etc., East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, etc.....	" 16	1,354 50						
1640	26	Continental Asphalt Paving Company.	On account of Contract No. 8118, for reregulating, regrading and paving Bathgate avenue, from Wendover avenue to East One Hundred and Eighty-eighth street .....	" 16	23,732 10						
1647		Laura M. Nelson...	Award to Block 3042, Lot No. 40, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	525 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1665		Susan E. Brodhead.	Two-thirds of award to Block 2373, Lot No. 5, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	333 33	1856		Walter H. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 7000, for regulating, grading and paving, etc., Crescent avenue, from Arthur avenue to East One Hundred and Eighty-seventh street .....	" 4	1,977 50
1666		Harriet H. Brodhead .....	One-third of award to Block 2373, Lot No. 5, in the matter of damages by reason of change of grade in regulating, grading, etc., Washington avenue, from Third avenue, at One Hundred and Fifty-ninth street, to Pelham avenue.....	" 15	166 67	1857		Ashbel G. Vermilye.	On account of Contract No. 7969, for regulating, grading, etc., Mapes avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street .....	" 1	2,013 90
1667		John C. Rodgers...	On account of Contract No. 9441, for regulating, grading, etc., Westchester avenue, from the Bronx river to Main street, Westchester .....	" 19	6,167 00	1858		D. W. Moran.....	On account of Contract No. 6769, for regulating, grading, etc., Morris avenue, from Tremont avenue to Field place..	" 4	3,287 20
1668		P. J. Kane.....	On account of Contract No. 9057, for regulating, grading, etc., Concord avenue, from East One Hundred and Forty-first street to Kelly street, etc.	" 16	2,378 50	1859		Elbert A. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 7851, for regulating, grading, etc., East One Hundred and Eighty-second street, from Arthur avenue to Boston road.	" 4	2,132 20
1669		Hamilton Bank of New York City, Assignee of William E. Welch....	On account of Contract No. 5257 (less repairing security), for construction of sewer, etc., in Macomb's road, between Jerome and Aqueduct avenues	" 12	11,179 78	1860		Twenty-third Ward Bank, Assignee of P. J. Duffy.....	On account of Contract No. 8084, for regulating, grading, etc., Ryer avenue, from Burnside avenue to East One Hundred and Eighty-third street .....	" 2	1,565 72
1698	27	Walter J. Ford.....	In full of Contract No. 6931, for constructing sewers, etc., in Vyse (avenue) street, between West Farms road and Jennings street (sewers).....	" 19	7,007 50	1861		Culgin & Pace.....	On account of Contract No. 8974, for regulating and grading in Mosholu parkway, North, from Webster avenue to Perry avenue.....	" 1	3,363 11
1699		Washington Bank, Assignee of John H. Devlin.....	On account of Contract No. 6221, for regulating, grading, etc., East One Hundred and Seventy-ninth street, from Third avenue to Bronx river..	" 19	4,627 70	1871	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 6, 1904.....	" 10	1,485 00
1711	28	Joseph Leopold, Assignee of Walter J. Masterson.....	On account of Contract No. 9442, for regulating and paving East One Hundred and Forty-first street, from Cypress avenue to Locust avenue, etc.	" 16	8,182 30	1872		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 6, 1904.....	" 10	436 00
1712		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 27	432 00	1873		Olin J. Stephens, Assignee of C. W. Collins .....	On account of Contract No. 8949, for paving, etc., Home street, from Intervale avenue to Westchester avenue.....	" 4	3,911 25
1713		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 27	1,448 20	1874		Uvalde Asphalt Paving Company.....	On account of Contract No. 8951, for regulating, grading and paving Clarke place, from Jerome avenue to Grand Boulevard and Concourse....	" 1	1,050 28
1719		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, July, 1904.....	" 25	4,791 55	1875		Uvalde Asphalt Paving Company....	On account of Contract No. 9364, for regulating, grading, etc., Norwood (Decatur) avenue, Hill avenue and Berry avenue, from Mosholu parkway, North, to Woodlawn road .....	" 1	1,195 95
1729		J. H. Timmerman, City Paymaster...	Payroll of Engineers, etc.....	" 25	3,156 66	1876	Aug. 1	Warren - Scharf Asphalt Paving Company .....	Repairing security on Contract No. 123, for regulating, grading, etc., Barretto (Fox) street, also paving said street, from One Hundred and Sixty-fifth street to Intervale avenue....	" 1	621 16
1742	Aug. 1	M. J. Maher, Assignee of C. W. Collins .....	On account of Contract No. 9225, for regulating, grading, etc., Court street, from Boston avenue to Sedgwick avenue, etc.....	" 16	1,867 25	1877		Barber Asphalt Paving Company ....	Repairing security retained on Contract No. 6307, for paving, etc., Jefferson street, from Boston road to Franklin avenue .....	" 1	952 30
1743		Thomas Wm. King.	In full of Contract No. 10205, for constructing receiving basin, etc., at southeast corner of Clarke place and Jerome avenue, etc.....	" 16	1,982 13	1878		Bart Dunn .....	On account of Contract No. 1707, for sewer, etc., in Broadway, from the City line to Riverdale avenue, etc.....	" 9	9,372 02
1744		Peter Handibone Jr.	On account of Contract No. 8521, for regulating, grading, etc., and placing fences in Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street .....	June 19	2,965 55	1879		The John J. Hart Company .....	On account of Contract No. 7934, for regulating, grading, etc., Vyse avenue, from West Farms road to East One Hundred and Ninety-second street.	" 9	2,445 10
1788	3	Carrie Alexander...	Award to Block 2524, Lot No. 9, in the matter of damages by reason of change of grade in regulating, grading, etc., Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street .....	July 26	1,000 00	1896		D. W. Moran.....	On account of Contract No. 9365, for regulating, grading, etc., One Hundred and Eighty-first street, from Jerome avenue to Aqueduct avenue..	" 1	1,449 00
1798	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	1,446 20	1924	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 13, 1904.....	" 16	1,401 40
1800		Bessie Pinder Hardy.	Award to Block 2504, Lot No. 29, in the matter of damages by reason of change of grade in regulating, grading, etc., Summit avenue, from East One Hundred and Sixty-first street to One Hundred and Sixty-sixth street .....	July 26	500 00	1925		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 13, 1904.....	" 16	440 00
1826	5	The John J. Hart Company .....	On account of Contract No. 9103, for paving the roadway, etc., Webster avenue, from Mosholu parkway to Gun Hill road .....	" 30	7,557 90	1928	19	The John J. Hart Company .....	On account of Contract No. 6596, for regulating, grading, paving, etc., in Belmont avenue, from Tremont avenue to the lands of St. John's College .....	" 15	7,318 50
1827		The John J. Hart Company .....	On account of Contract No. 6593, for repairing security retained for regulating and paving Arthur avenue, from Tremont avenue to Pelham avenue .....	Aug. 1	500 00	1929		Patrick J. Brennan, Assignee of Elizabeth F. Thilemann, as Administratrix of the estate of F. Thilemann, Jr.....	On account of Contract No. 10443, for construction of drains or sewers, etc., in East Two Hundred and Thirty-third street, between Webster and Napier avenues.....	" 8	6,773 20
1837	8	The Hastings Paving Company...	On account of Contract No. 7538, for regulating and re-regulating, grading, etc., re-grading, paving, etc., Southern Boulevard, from East One Hundred and Thirty-eighth street to Boston road, at One Hundred and Seventy-fourth street .....	July 19	904 05	1930		Salvatore M. De Pasquale .....	On account of Contract No. 8896, for rebuilding of temporary sewers in Flower street, between Pleasant and Second avenues .....	" 8	1,261 71
1838		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineers, etc., June and July, 1904 .....	Aug. 5	60 48	1931		Salvatore M. De Pasquale .....	On account of Contract No. 9100, for rebuilding of temporary sewers in Bronx terrace, between Fifth and Fourteenth streets .....	" 8	1,644 86
1853	10	Elizabeth F. Thileman, Assignee of J. H. Waters, Assignee of F. Thileman, Jr. ....	On account of Contract No. 8763, for regulating, grading, etc., Jennings street, from Stebbins avenue to West Farms road, etc.....	" 1	1,207 50	1932		M. J. Leahy.....	On account of Contract No. 9998, for rebuilding of temporary sewers in Adams place, between Columbus avenue and the property of the N. Y., N. H. & H. R. R.....	" 8	1,918 87
1854		Walter H. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 6214, for regulating, grading, etc., Clay avenue, from Webster avenue to East One Hundred and Seventy-sixth street.	" 1	1,749 65	1923		M. J. Leahy.....	On account of Contract No. 7225, for rebuilding of temporary sewers in Van Buren street, between Morris Park avenue and Jackson avenue..	" 8	1,456 88
1855		E. A. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 9018, for regulating, regrading and grading and regrading, paving, etc., East One Hundred and Sixty-first street, from Elton avenue to Grand Boulevard and Concourse....	" 1	4,195 80	1934		J. S. Rogers.....	On account of Contract No. 5005, for constructing of temporary sewers, etc., in White Plains road, from Fifteenth to De Milt avenues.....	" 8	1,251 60
						1935		Briggs & McLaughlin .....	In full of Contract No. 10238, for constructing receiving basins, etc., on the northwest corner of Nelson avenue and West One Hundred and Sixty-fourth street .....	Aug. 1	1,180 00
						1936		Ashbel G. Vermilye.	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road, etc. ....	" 9	1,631 00



## THE CITY RECORD.

## SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1937		Peter Handibode, Jr.	On account of Contract No. 6228, for regulating, grading, etc., Prospect avenue, from Crotona Park, North, to East One Hundred and Eighty-ninth street .....	1904.		2033	Sept. 1	George L. Brown, Assignee of W. G. Leeson, individually and as a member of the firm of Leeson & Brown .....	On account of Contract No. 6227, for regulating, grading, etc., Clay avenue, from Park avenue to Webster avenue...	1904.	
1938		Peter Handibode, Jr.	On account of Contract No. 7272, for regulating, grading, etc., Carter avenue, from East One Hundred and Seventy-third street to Tremont avenue .....	" 8	1,050 70	2036		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904, Bureau of Sewers .....	" 29	1,320 90
1939		Walter H. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 4388 (less repairing security), for regulating, grading and paving West Farms road, from Westchester to Tremont avenue .....	" 9	2,472 33	2037	2	A. Cebreeli .....	In full of Contract No. 6592, for regulating, grading, etc., Avenue St. John, from Dawson street to Timpson street (place) .....	" 31	450 00
1940		The Barber Asphalt Paving Company.	In full of Contract No. 9440 (less repairing security), for regulating and paving the roadway of East One Hundred and Forty-first street, from Brook avenue to St. Ann's avenue..	" 2	31,609 83	2038		F. F. Murray .....	On account of Contract No. 9886, for regulating, grading, etc., Crotona Park, East, from Crotona Park, South, to Southern Boulevard .....	" 1	4,820 17
1941	19	Joseph Leopold, Assignee of Walter J. Masterson .....	On account of Contract No. 9442 (less repairing security), for regulating and paving East One Hundred and Forty-first street, from Cypress avenue to Locust avenue .....	" 1	3,523 39	2039		D. W. Moran .....	On account of Contract No. 9058, for regulating, grading, etc., Spofford avenue, from Hunt's Point road to Longwood avenue .....	" 29	3,348 10
1942		The Hastings Paving Company...	On account of Contract No. 8120, for regulating, paving, etc., Spring place, from Third avenue to Fulton avenue, and from Franklin avenue to Boston road .....	" 9	5,609 55	2040		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904, Bureau of Highways .....	" 29	1,627 50
1943		John B. Malatesta..	On account of Contract No. 7768, for regulating, grading, etc., Two Hundred and Fourth street, from Jerome avenue to Mosholu parkway.	" 9	2,098 48	2063	6	John J. McQuade..	On account of Contract No. 9115, for regulating, grading, etc., Buchanan place, from Jerome avenue to Aqueduct avenue, East, etc. ....	" 31	1,332 60
1944		Uvalde Asphalt Paving Company.....	On account of Contract No. 7970, for regulating, grading, etc., Weeks avenue, from Claremont Park to Grand Boulevard and Concourse...	" 1	3,136 59	2067	7	The John J. Hart Company .....	On account of Contract No. 9103, for paving, etc., Webster avenue, from Mosholu parkway to Gun Hill road, etc. ....	" 29	1,051 54
1945		The Barber Asphalt Paving Company.	On account of Contract No. 145, for paving, etc., Union avenue, from Southern Boulevard to Westchester avenue.	" 9	7,623 61	2068		W. F. Murray.....	Repairing security retained on Contract No. 2243, for regulating, grading, etc., Hughes avenue, from Tremont avenue to the lands of Fordham College .....	" 31	6,375 60
1951	22	Malloy, Rexford & Co., Assignees of James Malloy & Co. ....	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue to the northern boundary line of The City of New York.....	" 8	1,423 20	2080	8	Jerome Contracting Company, Assignee of Eugene M. Hendrickson, Assignee of Thomas F. Byrnes, Assignee of Joseph E. Pattison, Jr. ....	On account of Contract No. 4291, for regulating, grading, paving, etc., Freeman street, from Southern Boulevard to Bronx river .....	" 29	1,332 59
1969	25	W. F. Murray.....	On account of Contract No. 10155, for regulating, grading, etc., Southern Boulevard, from Boston road, at East One Hundred and Seventy-fourth street to the prolongation of northerly line of St. John's College property.	" 15	14,155 75	2081		Jerome Contracting Company, Assignee of Eugene M. Hendrickson, Assignee of Thomas F. Byrnes, Assignee of Joseph E. Pattison, Jr. ....	On account of Contract No. 4291, for regulating, grading, paving, etc., Freeman street, from Southern Boulevard to Bronx river .....	" 15	4,169 03
1970		The Twenty-third Ward Bank, Assignee of William Porter .....	On account of Contract No. 4093, for regulating, grading, etc., Park avenue, from Pelham to Tremont avenue.....	" 9	5,726 70	2082		John C. Rodgers, Assignee .....	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street .....	Mar. 10	2,176 58
1971		John C. Rodgers...	On account of Contract No. 9441, for regulating, grading, etc., Westchester avenue, from the Bronx river to Main street, Westchester, etc. ....	" 15	5,057 50	2083		John C. Rodgers, Assignee .....	On account of Contract No. 4639, for regulating, grading, etc., Trinity avenue, from Westchester avenue to Dater street .....	Aug. 1	1,260 00
1972		Peter Handibode, Jr.	On account of Contract No. 8521, for regulating, grading, etc., Fulton avenue, from St. Paul's place to East One Hundred and Seventy-fifth street .....	" 17	7,511 00	2084		George L. Brown...	On account of Contract No. 10363, for regulating, grading, etc., Grant avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-fifth street .....	" 1	1,050 00
1973		R. C. Hurst.....	On account of Contract No. 9751, for regulating, grading, etc., Mosholu parkway, South, from Webster avenue to Van Cortlandt avenue .....	" 17	2,385 25	2088	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904, Bureau of Sewers .....	" 29	1,478 40
1974		Hamilton Bank of New York City, Assignee of Ashbel G. Vermilye..	In full of Contract No. 7969, for regulating and grading Mapes avenue, from East One Hundred and Seventy-seventh street to East One Hundred and Eighty-second street.....	" 15	1,631 70	2089		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904, Bureau of Highways .....	Sept. 8	534 50
1975		Elbert A. Bennett, Assignee of F. V. Smith Contracting Company .....	On account of Contract No. 8669, for regulating, grading, etc., East One Hundred and Eighty-eighth street, from Park avenue to Beaumont avenue, etc. ....	" 15	5,283 30	2118	12	John J. McQuade..	On account of Contract No. 6233, for regulating, grading, etc., Briggs avenue, from Kingsbridge road to Southern Boulevard .....	" 8	1,660 40
1975		D. W. Moran.....	In full of Contract No. 9000, for regulating, grading, etc., Lyman place, from Stebbins avenue and One Hundred and Sixty-ninth street, to Freeman street .....	" 17	2,441 25	2119		The Twenty-third Ward Bank, assignee of P. J. Duffy .....	On account of Contract No. 8084, for regulating, grading, etc., Ryer avenue, from Burnside avenue to East One Hundred and Eighty-third street.	July 19	1,254 40
1975		George I. Bailey....	On account of Contract No. 9099, for regulating, grading, etc., Marmion avenue, from Crotona Park, North, to Southern Boulevard, etc. ....	" 17	2,985 12	2120		Peter Handibode, Jr. ....	On account of Contract No. 10002, for regulating, grading, etc., Arthur avenue, from East One Hundred and Seventy-fifth street to East One Hundred and Seventy-seventh street .....	Aug. 29	2,507 75
1989	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 20, 1904, Bureau of Sewers .....	" 15	1,369 90	2121		P. J. Kane.....	On account of Contract No. 9057, for regulating, grading, etc., Concord avenue, from East One Hundred and Forty-first street to Kelly street, etc. ....	" 31	1,268 40
1990		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 20, 1904, Bureau of Highways .....	" 24	456 00	2122		Olin J. Stephens, assignee of C. W. Collins .....	In full of Contract No. 8949 (less repairing security), for paving, etc., Home street, from Intervale avenue to Westchester avenue .....	" 31	1,575 00
1997	29	J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., August, 1904, Bureau of Sewers.....	" 24	1,366 40	2123		D. W. Moran.....	In full of Contract No. 8945, for regulating, grading, etc., East One Hundred and Fifty-eighth street, from Third avenue to St. Ann's avenue, etc. ....	" 31	5,297 09
2006		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, etc., August, 1904.	" 24	3,427 23	2124		D. W. Moran.....	Repairing security retained on Contract No. 6222, for paving East One Hundred and Thirty-fifth street, from Third avenue to Lincoln avenue....	" 31	2,023 68
2008	Aug. 29	The Hastings Paving Company...	On account of Contract No. 7538, for regulating, re-regulating, grading, regrading, paving and repaving Southern Boulevard, from East One Hundred and Thirty-eighth street to Boston road, at One Hundred and Seventy-fourth street .....	" 24	4,961 14	2125		Joseph Leopold.....	On account of Contract No. 10322, for paving, etc., Park avenue, from East One Hundred and Thirty-fifth street to East One Hundred and Forty-fourth street, etc. ....	" 31	56 54
1009		Uvalde Asphalt Paving Company ....	On account of Contract No. 6054, for grading Grand Boulevard and Concourse, from East One Hundred and Sixty-first street to Mosholu parkway, etc. ....	" 17	15,650 46	2129	13	Murray & McAvoy, assignee of George J. Hurst.....	On account of Contract No. 5556, for construction of sewer, etc., in Grote street, from Southern Boulevard to Belmont avenue .....	Sept. 8	6,643 00
				" 17	10,465 19						1,571 85



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
2130		Continental Asphalt Paving Company..	On account of Contract No. 9097, for paving, etc., Clinton avenue, from Crotona Park, North, to One Hundred and Eighty-second street, etc.....	" 1	11,694 90	2346		George M. Dunn...	In full of Contract No. 10727, for constructing temporary sewer, etc., in Garfield street, between Jackson avenue and the Harlem River Branch of the N. Y., N. H. & H. R. R., etc .....	" 13	312 05
2131		George L. Brown...	On account of Contract No. 10291, for regulating, grading, etc., East One Hundred and Sixty-ninth street, from Web- ster avenue to Clay avenue..	" 1	1,059 10	2347		Briggs & McLough- lin .....	In full of Contract No. 10460 (less repairing security), for restoration of asphalt pave- ment, for constructing receiv- ing-basins, etc., at the south- west corner of Rodman place and West Farms road, etc...	" 15	2,290 00
2132		Culgin & Pace.....	On account of Contract No. 9843, for constructing sewer, etc., in East One Hundred and Sixty-ninth street, from Clay avenue to Findlay ave- nue, etc.....	" 1	4,017 43	2348		Edward O. Binzen, assignee of Chas. W. Collins.....	Repairing security retained on Contract No. 3893, for reg- ulating, grading, paving, etc., Summit avenue, from East One Hundred and Sixty-first street to East One Hundred and Sixty-sixth street.....	" 13	487 50
2145		E. A. Bennett, as- signee of F. V. Smith Contracting Company.....	On account of Contract No. 9018, for regulating, re-reg- ulating, grading, regrading, paving, etc., East One Hun- dred and Sixty-first street, from Elton avenue to Grand Boulevard and Concourse....	" 1	8,005 20	2349		J. S. Rogers.....	Special amount retained on Con- tract No. 5006, for construct- ion of temporary sewer, etc., in West Farms road, from Bronx street to Morris Park avenue, etc.....	" 13	481 02
2164	15	J. H. Timmermah, City Paymaster...	Payroll of Inspectors, week end- ing September 10, 1904.....	" 14	468 00	2351	28	The John J. Hart Company.....	On account of Contract No. 6596, for regulating, grading, paving, etc., in Belmont ave- nue, from Tremont avenue to the lands of St. John's Col- lege .....	" 23	2,879 80
2165		J. W. Waters, as- signee of F. Thile- mann, Jr. ....	On account of Contract No. 8763, for regulating, grading, etc., Jennings street, from Stebbins avenue to West Farms road .....	" 8	1,055 25	2358		J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, etc., September, 1904 .....	" 26	4,964 21
2171	16	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 10, 1904.....	" 15	1,290 00	2359		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc.....	" 26	2,914 96
2258	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 17, 1904.....	" 21	1,462 30	2371	29	George I. Bailey....	On account of Contract No. 9099, for regulating, grading, etc., Marmion avenue, from Crotona Park, North, to the Southern Boulevard .....	" 23	1,512 56
2259		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 17, 1904.....	" 21	472 00	2372		Ashbel G. Vermilye.	On account of Contract No. 7767, for regulating, grading, etc., Hoe street, from West Farms road to Boston road, etc. ....	" 19	2,411 50
2260		Bart Dunn.....	On account of Contract No. 1707, for sewers, etc., in Broadway, from the City line to Riverdale avenue.....	" 16	7,333 85	2373		Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 7000, for regulating, grading, paving, etc., Crescent avenue, from Arthur avenue to East One Hundred and Eighty- seventh street .....	" 19	2,595 60
2261		Malloy, Rexford & Co., assignee of James Malloy & Co. ....	On account of Contract No. 7968, for regulating, grading, etc., White Plains road, from Morris Park avenue to the northern boundary line of The City of New York.....	" 13	14,536 85	2374		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 24, 1904.....	" 28	480 00
2262		Patrick F. Bren- nan, assignee of Elizabeth F. Thile- mann .....	On account of Contract No. 10443, for the construction of drains or sewers, etc., in East Two Hundred and Thir- ty-third street, between Web- ster and Napier avenue....	" 13	7,994 00	2383		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 24, 1904.....	" 28	1,326 50
2263		Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 6214, for regulating, grading, etc., Clay avenue, from Web- ster avenue to East One Hun- dred and Seventy-sixth street.	" 15	1,757 00	Less "B" Warrants Nos. 1507, 1508, 1509, for \$125, \$312.50, \$312.50, respectively, issued July 21, 1904, and cancelled September 27, 1904.....					\$741,104 49
2264		Elbert A. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 8670, for regulating, grading, etc., East One Hundred and Eighty-ninth street, from Park avenue to Southern Bou- levard, etc.....	" 15	1,064 00	Total.....					\$740,354 49
2265		Salvatore M. DePas- quale .....	On account of Contract No. 8896, for rebuilding of tem- porary sewer, etc., in Flower street, between Pleasant and Second avenues .....	" 15	1,366 23	School Building Fund—Section 169.					
2266		Salvatore M. DePas- quale .....	On account of Contract No. 9100, for constructing tempo- rary sewer, etc., in Bronx terrace, between Fifth and Fourteenth streets .....	" 13	2,702 70	1904.					
2267		J. J. Rogers.....	On account of Contract No. 5005, for construction of tem- porary sewer, etc., in White Plains road, from Fifteenth avenue to De Milt avenue, etc. ....	" 13	1,529 50	1301	July 1	J. J. Deady.....	(Chap. 466; Laws of 1901.) Drawing pit, etc., Public School 6 .....	June 22	\$483 00
2339	27	Hamilton Bank of New York City, assignee of John C. Rodgers.....	On account of Contract No. 9441, for regulating, grading, etc., Westchester avenue, from the Bronx river to Main street and Westchester ave- nue .....	" 19	13,823 25	1319	7	William N. Tobin..	On account of Contract No. 8056, installing heating and ventilat- ing apparatus, new Public School 34 (176) .....	" 24	4,037 50
2340		John C. Rodgers, as- signee of Charles W. Bogart, as- signee of Charles W. Collins.....	On account of Contract No. 7, for regulating, grading, etc., Westchester avenue, from the Southern Boulevard to the Bronx river .....	" 13	1,617 00	1401	15	Thomas Cockerill & Son .....	On account of Contract No. 9586, general construction (Contract No. 1), of addition to and al- teration in Public School 25..	July 9	21,250 00
2341		Walter H. Bennett, assignee of F. V. Smith Contracting Company.....	On account of Contract No. 6368, for regulating, grading, paving, etc., Adams place, from East One Hundred and Eighty-second street to Cres- cent avenue .....	" 13	1,967 98	1585	22	Francis Sullivan...	On account of Contract No. 9588, general construction (Contract No. 1), of addition to and al- teration in Public School 29..	" 14	22,695 00
2342		John T. Brady.....	On account of Contract No. 9226, for regulating, grading, etc., East One Hundred and Sixty-fifth street, between Third avenue and Boston road, etc.....	" 13	2,156 84	1586		E. G. Soltmann....	Black prints .....	" 14	87 69
2343		The Barber Asphalt Paving Company..	On account of Contract No. 8973, for regulating, grading, paving, etc., setting curb- stones, etc., in East One Hun- dred and Sixty-third street, from Morris avenue to Sher- man avenue .....	July 26	3,963 75	1591		United Heating Company.....	On account of Contract No. 5939, for installing heating and ven- tilating apparatus in Morris High School, on One Hundred and Sixty-sixth street, Boston road and Jackson avenue....	" 16	1,272 45
2344		The Barber Asphalt Paving Company..	On account of Contract No. 9332 (less repairing security), for regulating, paving, etc., Wendover avenue, from Third avenue to Crotona Park, etc.	Sept. 1	3,775 66	1672	26	Hartman & Horgan.	On account of Contract No. 5938, for erection of new Public School No. 145.....	" 14	14,875 00
2345		Joseph Leopold....	In full of Contract No. 10322 (less repairing security), for paving, etc., Park avenue, from East One Hundred and Thirty-fifth street to East One Hundred and Forty-fourth street .....	" 19	8,260 18	1673		Hartman & Horgan.	On account of Contract No. 992, for general construction (Con- tract No. 1) new Public School 39 .....	" 14	16,575 00
						1674		J. H. Timmerman, City Paymaster...	Payroll of general inspectors, etc., July, 1904 .....	" 22	1,929 00
						1710	28	Thomas Cockerill & Son .....	On account of Contract No. 9586, for general construction (Con- tract No. 1), for additions and alterations in Public School 25.	" 25	21,250 00
						1745	Aug. 1	C. H. Browne.....	On account of Contract No. 8413, for furniture, Item 1, for new Public School 23.....	" 22	882 89
						1746		O. K. Electrical Construction Com- pany.....	On account of Contract No. 7888, for installing electric light wir- ing, etc., in Public School 34.	" 23	680 00
						1824	5	Addison Johnson, Agent and War- den .....	Grates, etc. ....	" 24	224 40
						1825		Riverside Bank of New York, as- signee of Luke A. Burke .....	On account of Contract No. 6415, for erection of new Public School 176.....	" 16	10,030 00
						1843	9	John Spence Com- pany.....	On account of Contract No. 9172 (Contract No. 1), for plumbing and drainage of addition to and alterations in Public School No. 29.....	" 14	161 50
						1844		P. J. Walsh.....	On account of Contract No. 8839, for erection of Public School 37 .....	" 29	25,700 00
						1846		Yorkville Bank, as- signee of L. E. Atherton .....	On account of Contract No. 9643, for supplying furniture, Item 2, Public School 34, (176)....	" 29	126 67
						1847		Yorkville Bank, as- signee of L. E. Atherton .....	In full of Contract No. 9643, for supplying furniture, Item 2, Public School 34 (176)....	" 29	140 80
						1852	10	Yere J. Deady....	On account of Contract No. 9170, for sanitary work at new Pub- lic School 6 (65).....	" 29	510 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1912	17	Thomas McKeown..	On account of Contract No. 9187, for supplying Item 3 of Gym- nasium fittings, etc., for Mor- ris High School.....	1904. " 29	97 75
1913		Thomas McKeown..	On account of Contract No. 9187, for supplying Item 3, of Gym- nasium fittings, etc., for Mor- ris High School.....	" 29	103 50
1927	19	Bryan L. Kennelly..	Appraising property, southwest corner of Washington and Wendover avenues.....	Aug. 15	100 00
1957 1958	23	Charles A. Mapes.. Thomas Cockerill & Son .....	Surveys, Public School 19, etc....	" 5	115 00
			On account of Contract No. 9586, for general construction (Con- tract No. 1), of addition to and alterations in Public School 25.....	" 17	21,250 00
1960		William N. Tobin..	On account of Contract No. 8056, for installing heating and ven- tilating apparatus in Public School 34.....	" 15	850 00
2010	29	Frederick Pearce...	On account of Contract No. 6029, for installing electric light wir- ing, etc., in Morris High School .....	" 22	5,312 50
2013	31	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, August, 1904 .....	" 26	1,809 59
2131	Sept. 1	Frederick Pearce...	On account of Contract No. 7574, for installing a central energy telephone system in Morris High School .....	" 24	486 41
2128	13	George F. Johnson..	Purchase of property on Kelly and Beck streets, in the Borough of the Bronx, for a school site..	" 29	13,000 00
2161	14	L. F. Benn.....	On account of Contract No. 7587, for installing electric light wiring, etc., in new Public School 6 (65).....	" 22	2,125 00
2205	19	William N. Tobin..	On account of Contract No. 10597, for installing heating and ventilating apparatus for addition to and alterations in Public School 25 .....	Sept. 7	3,400 00
2206		United Heating Company.....	On account of Contract No. 5939, for installing heating and ven- tilating apparatus in Morris High School, on One Hundred and Sixty-sixth street, Boston road and Jackson avenue.....	Sept. 8	255 00
2207		United Heating Company.....	In full of Contract No. 5939, for installing heating and ven- tilating apparatus in Morris High School, on One Hundred and Sixty-sixth street, Boston road and Jackson avenue.....	" 8	7,417 05
2248	21	Donegan & Swift...	Grates .....	" 12	210 00
2249		Francis K. Ford...	Building survey, etc. ....	" 12	25 00
2250		E. G. Soltmann...	Black and blue prints, Public Schools 29, 40, 34.....	" 12	98 83
2251		E. G. Soltmann...	Prints .....	" 12	32 21
2252		Francis Sullivan...	On account of Contract No. 9588, for general construction (Con- tract No. 1), of addition to and alterations in Public School 29 .....	" 14	19,975 00
2279	22	Peter J. Ryan.....	On account of Contract No. 9974, for general construction (Con- tract No. 1), of addition to and alterations in Public School 11 .....	" 13	15,759 00
2280		C. E. Hewitt & Co..	On account of Contract No. 7112, for installing electric light wiring, etc., in Public School 145 .....	" 14	669 04
2316	26	Catherine Slate Company.....	On account of Contract No. 10595, for furniture (Item 2), Public School 6 (65).....	" 8	680 00
2317		Edward Murphy, as- signee of Louis Gluck .....	On account of Contract No. 8280, for furniture (Item 3), Morris High School .....	" 16	314 50
2318		Edward Murphy, as- signee of Louis Gluck .....	On account of Contract No. 8280, for furniture, Item 3, Morris High School .....	" 16	805 50
2319		Title Guarantee and Trust Company...	Examining and insuring title....	" 1	112 38
2384	19	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., September, 1904.....	" 28	2,029 66
Total.....					\$249,952 86

## Revenue Bond Fund—For General Repairs, Board of Education.

(Chap. 466, Laws of 1901.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
2014	Aug. 31	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., August, 1904.....	1904. Aug. 26	\$1,019 25
2126	Sept. 12	Edwin L. Ross.....	Electrical work .....	Sept. 2	20 00
2140	13	J. A. O'Brien.....	Gas fitting, Public School 9.....	" 2	29 00
2141		The Kern Burner Company.....	Mantles, etc. ....	" 2	5 50
2142		Morton & Bathe....	Installing engine, etc. ....	" 2	245 00
2143		William Anderson..	Cable, etc. ....	" 2	12 00
2144		Longin P. Fries....	Repairing plaster, etc., annex Pub- lic School 4.....	" 2	368 00
20		Berry Bros. ....	Repairs to various schools.....	" 2	59 85
26		J. A. O'Brien.....	Repairs to Public School 11.....	" 17	11 00
		D. J. Deady.....	Repairs to Public Schools 37 and 25 .....	" 19	37 76
		Davis Bros. ....	Repairs to Public Schools 32 and 33 .....	" 17	11 00
		Edwin L. Ross.....	Repairs to Public School 29.....	" 19	1 00
		P. Adelstein.....	Repairs to Public School 38.....	" 19	3 00
		Bronx Iron Works.	Iron work, Public School 30....	" 19	7 75
27		Bronx Iron Works.	Iron pipe railing .....	" 17	175 00
		William Clinchy....	Repairs to Public School 4.....	" 19	13 50
		Julius Lobel.....	Repairing clocks, Public School 27 .....	" 19	8 00
		Louis Guerr.....	Repairs, Public School 35.....	" 17	45 00
		Hahn & O'Reilly...	On account of Contract No. 10884, for alterations to Public Schools 13 and 32.....	" 2	1,678 75
		Wm. H. Wright & Son .....	On account of Contract No. 10887, for alterations to Public School 33 .....	" 14	340 00
		Wm. H. Wright & Son .....	On account of Contract No. 10887, for alterations, etc., to Public Schools 26 and 33.....	" 13	765 00
		Wm. H. Wright & Son .....	On account of Contract No. 10887, for alterations, etc., to Pub- lic Schools 26 and 33.....	" 2	935 00
29		William Hudson... J. H. Timmerman, City Paymaster...	Locks, etc., Public School 4..... Payroll of General Inspectors, September, 1904 .....	" 22 " 28	7 50 1,098 50
Total.....					\$6,896 26

BOROUGH OF BROOKLYN.  
Atlantic Avenue Improvement Fund—Borough of Brooklyn.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5205	July 7	John O'Grady.....	(Chap. 466; Laws of 1901.) Repairing security retained on Contract No. 6160, for sewer crossing under Atlantic Ave- nue Improvement Subway at Howard Avenue, etc.....	June 16	\$3,218 18
5206		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending June 25, 1904.....	July 6	48 00
5324	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending July 2, 1904.....	" 12	56 50
5456	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending July 9, 1904.....	" 15	49 00
5653	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904, P. B., Bureau of Sewers .....	" 25	58 07
5774	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., for week ending July 16, 1904, Bureau of Sewers.....	" 27	54 00
	29	Mechanics' Bank of the Borough of Brooklyn, assignee of P. J. Murray..	On account of Contract No. 9209, for alteration of sewers neces- sitated by Atlantic Avenue Im- provement, subway crossing, Vanderbilt avenue, etc., Bu- reau of Sewers.....	" 19	5,474 01
6005	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending July 23, 1904.....	Aug. 2	48 00
6143	9	James H. Holmes Company.....	Amount of repairing security re- tained on Contract No. 6430, for alteration of sewers neces- sitated by Atlantic Avenue Im- provement, subway in Franklin avenue, between Atlantic ave- nue and Brevoort place.....	July 2	3,262 63
6274	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending July 30, 1904.....	Aug. 10	48 00
6281	12	The Treasurer of the Long Island Railroad Com- pany.....	Amount expended as per Certifi- cate No. 96 of the Superintend- ing Engineer, and certified to by the Board for the Atlantic Avenue Improvement, March 22, 1904 .....	June 16	12,500 00
6282		The Treasurer of the Long Island Railroad Com- pany.....	Amount expended as per Certifi- cate No. 97 of the Superin- tending Engineer, and certified to by the Board for the Atlan- tic Avenue Improvement, March 22, 1904.....	" 25	12,500 00
6283		The Treasurer of the Long Island Railroad Com- pany.....	Amount expended as per Certifi- cate No. 98 of the Superin- tending Engineer, and certified to by the Board for the Atlan- tic Avenue Improvement, March 22, 1904.....	" 25	12,500 00
6284		The Treasurer of the Long Island Railroad Com- pany.....	Amount expended as per Certifi- cate No. 98 of the Superin- tending Engineer, and certified to by the Board for the Atlan- tic Avenue Improvement, March 22, 1904.....	" 25	12,500 00
6400	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending August 6, 1904.....	Aug. 16	48 00
6598	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending August 13, 1904.....	" 22	48 00
6646	29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineers, etc., August, 1904 .....	" 25	58 08
6704	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending August 20, 1904.....	" 30	48 00
6820	9	Mechanics' Bank of the Borough of Brooklyn, assignee of P. J. Murray..	On account of Contract No. 9209, for alteration of sewers neces- sitated by Atlantic Avenue Im- provement, subway crossing Vanderbilt avenue, etc.....	" 27	4,816 48
6834		J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending August 27, 1904.....	Sept. 8	48 00
6919	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending September 10, 1904....	" 13	48 50
	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending September 10, 1904....	" 20	72 00
	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors for week ending September 17, 1904....	" 27	72 00
		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904.....	" 27	60 01
Total.....					\$67,635 46

## Borough of Brooklyn—Advances on Water Meters.

(Chap. 583, Sec. 16, Laws of 1888; chap. 378, Laws of 1897.)					
War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5336	July 14	Leonard Eppig....	Refund of advance payment on water meter used on premises, east side of George street, 200 feet south of Central avenue, Certificate No. 3718.....	July 8	\$70 00
5337		Frederick Bollett..	Refund of advance payment on water meter used on premises, Grand avenue, south side of Fulton street, Certificates Nos. 3719, 3720 and 3721.....	" 8	21 00
6010		American Rattan & Reed Company...	Refund of advance payment on water meter used on premises, Nos. 18 to 22 Guernsey street, Certificate No. 4835.....	" 29	14 00
6011	Aug. 5	Estate of Fred Kramer, Anna A. Kramer, executrix.	Refund of advance payment on water meter used on premises No. 183 Washington street, Certificate No. 4577.....	" 29 1903.	14 00
6364	17	William Grosback..	Refund of advance payment on water meter used on premises south side of North Eleventh street, 100 feet west of Roeb- ling street, Borough of Brook- lyn, for year 1895, Receipt No. 4686 .....	Dec. 11	14 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6645	29	Nicholas Straub....	Refund of advance payment on water meter used on premises No. 897 Bergen street, Receipt No. 4729, for year 1895.....	1904. 1904. Aug. 18	14 00
7396	Sept. 29	Edward Brown....	Refund of advance payment on water meter used on premises No. 145 Warren street, Certificate No. 5097.....	Sept. 14	14 00
Total.....					\$161 00

*Borough of Brooklyn—Board of Education.*

5215	July 7	Mary Ryan, or Horatio C. King, attorney.....	Services as Janitress, December, 1897.....	1904. June 25	\$20 00
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*Construction of Bridges Over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn.*

(Chap. 466; Laws of 1901.)					
5080	July 1	R. H. Hood Company.....	On account of Contract No. 9536, for construction of Bascule Bridge on Gowanus Canal at Hamilton avenue, etc.....	1904. June 17	\$9,359 96
5179	6	R. H. Hood Company.....	On account of Contract No. 9535, for construction of three Bascule Bridges on Gowanus Canal at Hamilton avenue, etc.....	" 16	20,563 28
5552	21	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., July, 1904.....	July 19	650 00
5907	Aug. 3	E. McLean Long..	Inspectors of steel.....	21	572 62
5981	4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	37 59
6081	8	R. H. Hood Company.....	On account of Contract No. 9536, for constructing a Bascule Bridge over Gowanus Canal at Hamilton avenue, Borough of Brooklyn.....	July 21	13,109 26
6244	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors for week ending August 6, 1904.....	Aug. 10	36 97
6285	12	R. H. Hood Company.....	On account of Contract No. 9535, for the construction of three Bascule Bridges over Gowanus Canal.....	July 25	28,064 18
6323	15	Michael J. Dady....	On account of Contract No. 10475, for changing the grade of the approaches to the Hamilton Avenue Bridge over Gowanus Canal.....	Aug. 4	2,125 00
6433	19	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 13, 1904.....	" 18	42 52
6560	25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., August, 1904.....	" 18	775 00
6610	26	J. H. Timmerman, City Paymaster....	Payroll of Inspector, week ending August 20, 1904.....	" 25	39 44
6696	31	J. H. Timmerman, City Paymaster....	Payroll of Inspector of Masonry, week ending August 27, 1904.....	" 30	43 13
6730	Sept. 1	R. H. Hood Company.....	On account of Contract No. 9536, for the construction of a Bascule Bridge over Gowanus Canal at Hamilton avenue....	" 19	25,521 21
6731	2	R. H. Hood Company.....	On account of Contract No. 9535, construction of three Bascule Bridges over Gowanus Canal at Ninth, Third and Union streets.....	" 19	8,106 41
6835	10	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 9	43 13
6920	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 10, 1904.....	" 14	36 97
6930	15	E. McLean Long..	On account of Contract No. 10453, for services as Inspector of Steel Manufacture, etc., of the Gowanus Canal Bridge....	Aug. 16	143 88
6981	19	Michael J. Dady....	On account of Contract No. 10475, for changing the grade of the approaches to the Hamilton Avenue Bridge over Gowanus Canal.....	Sept. 8	2,652 00
	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 17, 1904.....	" 21	10 47
	27	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineers, etc., September, 1904.....	" 22	787 50
		R. H. Hood Company.....	On account of and for extra work on Contract No. 9535, for construction of three Bascule Bridges over Gowanus Canal, etc.....	" 16	17,933 97
Total.....					\$130,653 50

*Construction and Establishment of a High Pressure Water System for Fire and Other Purposes—Borough of Brooklyn.*

(Chap. 466; Laws of 1901.)					
5675	July 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., July, 1904.....	July 23	\$595 83
6559	Aug. 25	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., August, 1904.....	Aug. 24	695 02
7257	Sept. 26	J. H. Timmerman, City Paymaster....	Payroll of Assistant Engineer, etc., September, 1904.....	Sept. 22	718 33
Total.....					\$2,009 18

*Borough of Brooklyn—Common Land Fund—Late Town of Gravesend.*

(Chaps. 472, 378, Laws of 1897.)					
6206	Aug. 10	Murphy Bros.....	On account of Contract No. 8829, for regulating, grading and paving, etc., Van Siclen street, from Kings Highway to Neck road, etc., (Bureau of Highways.....)	Aug. 2	\$5,545 40
7270	Sept. 26	Murphy Bros.....	On account of Contract No. 8229, for regulating, grading and paving, etc., Van Siclen street, from Kings Highway to Neck road, etc., (Bureau of Highways.....)	Sept. 12	2,749 60
Total.....					\$8,295 00

*Construction of a Court House on Gates Avenue, Near Marcy Avenue, for Second District Municipal Court and Sixth District City Magistrates' Court—Borough of Brooklyn.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
5338	July 14	Daniel J. Ryan.....	(Chap. 466; Laws of 1901.) On account of Contract No. 9212, for erection and completion of a Court House on the north side of Gates avenue, about 75.64 feet east of Marcy avenue.....	July 6	\$7,225 00
5471	19	Wilkinson & Magonigle.....	On account of Contract No. 9211, for services of Architect for the furnishing of plans, etc., for the erection of a Court House for the Second District Court and Sixth District City Magistrate's Court.....	" 9	371 03
6255	Aug. 11	Daniel J. Ryan.....	On account of Contract No. 9212, for erection and completion of a Court House on the north side of Gates avenue, about 75.64 feet east of Marcy avenue.....	Aug. 9	5,100 00
Total.....					\$12,696 03

*Construction of Private Sewers—Borough of Brooklyn.*

(Chap. 466; Laws of 1901.)					
5207	July 7	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending June 25, 1904.....	July 6	\$120 00
5323	13	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 2, 1904.....	" 12	116 00
5455	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 9, 1904.....	" 15	72 00
5655	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineers, etc., July, 1904.....	" 25	88 31
5773	28	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 16, 1904.....	" 22	72 00
6006	Aug. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 23, 1904.....	Aug. 2	72 00
6272	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 30, 1904.....	" 10	24 00
6402	18	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 6, 1904.....	" 16	24 00
6599	25	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 13, 1904.....	" 22	24 00
6648	29	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineers, etc., August, 1904.....	" 25	41 33
6705	Sept. 1	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending August 20, 1904.....	" 30	24 00
6832	9	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending Aug. 27, 1904.....	Sept. 8	24 00
6857	12	James Jennings....	Refund on account of private sewer, Diamond street, from Norman avenue to a point within 100 feet of Meserole avenue.....	Aug. 12	199 33
6858		Frank J. Gallagher.	Refund on account of private sewer, East Thirty-eighth street, between Avenue F and Avenue G.....	" 30	174 65
6859		Frank J. Gallagher.	Refund on account of private sewer, East Thirty-seventh street, between Avenue F and Avenue G.....	" 30	154 30
6918	14	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 13	24 00
7070	21	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 10, 1904.....	" 20	24 00
7417	29	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending September 17, 1904.....	" 27	24 00
7422		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., September, 1904.....	" 27	18 33
Total.....					\$1,320 25

*Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse—Borough of Brooklyn.*

(Chap. 466; Laws of 1901.)					
7199	Sept. 22	Daniel J. Ryan.....	On account of final payment of Contract No. 6691 for Job P, a building for heating, lighting and power plant, etc., Kings County Hospital.....	July 26	\$5,432 73

*Construction of Sewers in the Borough of Brooklyn.*

(Chap. 466; Laws of 1901.)					
5547	July 21	Michael J. Dady....	On account of Contract No. 9215, constructing sewer, etc., on west side of Fourth avenue, from Butler to Degraw street.....	July 14	\$8,511 24
5551		Michael J. Dady....	On account of Contract No. 9216, constructing sewer, etc., in Fifth avenue, from Atlantic avenue to Dean street, etc....	" 25	15,189 14
5554	26	J. H. Timmerman, City Paymaster....	Payroll of Chief Engineers, etc., July, 1904.....	" 25	141 92
6007	Aug. 4	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 23, 1904.....	Aug. 2	24 00
6050	5	Theodore F. Jackson, John T. Burr and Caroline B. Knapp, individually, and Joseph A. Burr and Harry K. Knapp, as executors of and trustees under the last will and testament of Andrew E. Burr, deceased.....	Amount of purchase money for all the rights and easements to maintain and use for storm sewer purposes a sewer lying within the lines of what was formerly Underwood avenue, now closed, between Gratton street and Johnson avenue, Brooklyn.	July 30	30,000 00
6273	11	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 10	162 00



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6365	17	Michael J. Dady....	On account of Contract No. 9216, for construction of sewers in Fifth avenue, from Atlantic avenue to Dean street, etc....	" 12	8,605 11	5483		Emma L. Johnston...	Supplies .....	" 9	6 00
6366		Michael J. Dady....	On account of Contract No. 9215, for construction of sewers, etc., west side of Fourth avenue, from Butler to Degraw street, etc.....	" 12	6,688 50	5484		Sarah E. Scott....	Supplies .....	" 9	3 50
6401	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 16, 1904.....	" 16	154 00	5485		David C. Cook Publishing Company.	Pictures .....	" 9	2 50
6597	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 22	164 00	5486		Albert F. Houghton.	On account of Contract No. 7031, for books .....	May 25	271 48
6647	29	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineers, etc., August, 1904 .....	" 25	218 75	5487		E. Steiger & Co....	On account of Contract No. 7164, for supplies .....	July 5	155 98
6706	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904 .....	" 30	168 50	5488		D. C. Heath & Co..	On account of Contract No. 8802, for books .....	June 15	8 40
6833	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	Sept. 8	168 50	5573		Charles Scribner's Sons .....	On account of Contract No. 9420, for music books, etc.....	July 12	78 36
6917	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	" 13	170 00	5574		J. L. Hammer & Co.	On account of Contract No. 9394, for supplies .....	" 12	2 76
7071	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	" 21	157 50	5602	25	The Kny-Scheerer Company.....	On account of Contract No. 7154, for supplies .....	May 18	2 75
7148	22	Michael J. Dady....	On account of Contract No. 9215, for constructing sewer, etc., in west side of Fourth avenue, from Butler to Degraw street, etc.....	" 15	15,524 14	5603		Public School Publishing Company..	On account of Contract No. 9308, for books .....	July 12	1 68
7384	28	Michael J. Dady....	On account of Contract No. 9216, for constructing sewer, etc., in west side of Fifth avenue, from Atlantic avenue to Dean street. ....	" 21	8,887 54	5601		The Prang Educational Company...	On account of Contract No. 7074, for supplies .....	" 12	47 74
7418	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 17	189 00	5820	Aug. 2	The American News Company.....	Books .....	" 26	31 90
7421		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904.....	" 27	207 50	5821		John H. Winsor....	Fish .....	" 26	1 25
Total.....					\$95,331 84	5822		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies .....	" 26	177 94
Dock Fund.						5908	3	John M. Bulwinkle, Longmans, Green & Co. ....	Protractors for blackboards.....	" 26	34 02
(Chap. 466; Laws of 1901.)						5909		Higham Corset Company.....	Books .....	" 26	313 20
5296	July 13	Maurice Z. Hanan..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending June 17, 1904	June 27	\$336 00	5910		E. Steiger & Co....	On account of Contract No. 9555, for supplies .....	" 12	19 08
5344	14	Maurice Z. Hanan..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending June 17, 1904	July 6	336 00	5911		Arthur W. Hall Scientific Company..	On account of Contract No. 9447, for supplies .....	" 16	82 35
5518	20	Maurice Z. Hanan..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending July 1, 1904.	" 11	336 00	5912		Newson & Co.....	On account of Contract No. 9854, for general apparatus and supplies .....	" 12	26 71
5676	26	Edward S. Duffy..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending July 8, 1904.	" 16	336 00	5954	4	United States Trading Company....	On account of Contract No. 9312, for books, etc.....	" 12	57 60
5771	28	Edward S. Duffy..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending July 21, 1904.	" 21	336 00	5955		Prang Educational Company.....	On account of Contract No. 9450, for supplies .....	" 12	14 43
6248	Aug. 10	Edward S. Duffy..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending July 22, 1904.	Aug. 2	336 00	5972		D. C. Heath & Co..	On account of Contract No. 9421, for drawing books.....	" 12	33 60
6328	15	Edward S. Duffy..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending July 29, 1904.	" 8	346 00	5984		Funk & Wagnalls Company.....	On account of Contract No. 9418, for books .....	June 15	115 47
6564	25	Edward S. Duffy..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending August 5, 1904 .....	" 16	336 00	5985		Eimer & Amend....	On account of Contract No. 9234, for books .....	July 12	5 00
6708	Sept. 1	Edward S. Duffy..	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending August 12, 1904 .....	" 23	336 00	5986		Joseph Dixon Crucible Company.....	On account of Contract No. 9784, for general apparatus and supplies .....	" 14	7 13
	27	Louis Conterno....	Music at Recreation Pier, foot of Metropolitan avenue, Brooklyn, week ending September 2, 1904 .....	Sept. 13	336 00	5987		Joseph Dixon Crucible Company.....	On account of Contract No. 9473, for pencils, etc.....	" 13	206 37
Total.....					\$3,360 00	5988		Joseph Dixon Crucible Company.....	On account of Contract No. 9473, for pencils .....	" 13	160 15
Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn.						6012	5	Peckham, Little & Co. ....	On account of Contract No. 9408, for supplies .....	" 12	54 39
(Chap. 378; Laws of 1897.)						6013		Albert F. Houghton.	On account of Contract No. 9419, for books .....	" 12	91 68
5081	July 1	American Road Roller Company.....	Street sweeper .....	June 18	\$360 00	6014		Jessie E. Hueston..	Stand .....	" 29	3 75
5082		James Downey....	Double harness .....	" 18	225 00	6015		James Lusty.....	Flowers .....	" 29	6 75
5216	8	Fiss, Doerr & Carroll Horse Company.....	Horses .....	" 20	900 00	6087	8	M. J. Tobin.....	Envelopes .....	" 29	82 15
5217		James Downey....	Harness .....	" 28	262 50	6088		Arthur W. Hall Scientific Company..	Compasses .....	" 29	70
5254	11	James Downey....	Harness .....	" 29	225 00	6089		Nineteenth Ward Bank of the City of New York, assignee of M. J. Tobin .....	On account of Contract No. 9406, for books .....	" 12	12 75
5339	14	Thomas Hill.....	Cart bodies .....	July 6	315 00	6090		D. A. Tower.....	On account of Contract No. 9395, for rulers, etc.....	" 12	8 40
5386		American Road Roller Company.....	Sweeper .....	" 6	360 00	6091		F. W. Devoe & C. T. Reynolds Company.....	On account of Contract No. 9445, for supplies .....	" 12	30 72
5576	22	James Downey....	Harness .....	" 22	142 50	6092		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies .....	" 14	9 89
5577		Thomas Hill.....	Ash cart bodies .....	" 13	360 00	6093		Central School Supply House.....	On account of Contract No. 9310, for books, etc.....	" 12	3 10
5608		American Road Roller Company.....	Street sweeper .....	" 13	360 00	6094		American Paper Goods Company of New York....	On account of Contract No. 9453, for envelopes .....	" 12	4 25
5688	27	James Downey....	Harness .....	" 18	225 00	6095		The American News Company.....	On account of Contract No. 8748, for books .....	" 20	3 52
5689		Thomas Hill.....	Ash cart bodies .....	" 18	225 00	6096		Longmans, Green & Co. ....	On account of Contract No. 9425, for books .....	" 12	168 01
5812	Aug. 2	Thomas Hill.....	Ash cart bodies .....	" 25	225 00	6097		O. T. Louis Company.....	On account of Contract No. 9786, for general apparatus and supplies .....	July 12	8 73
6082	8	Thomas Hill.....	Ash cart bodies .....	" 29	270 00	6098		Abram L. Nathan..	On account of Contract No. 9456, for supplies .....	" 12	8 96
6512	22	Thomas Hill.....	Ash cart bodies .....	Aug. 12	315 00	6099		Otto G. Smith.....	On account of Contract No. 9446, for supplies .....	" 12	1 50
6674	30	James Downey....	Pipe cellars .....	" 18	225 00	6100		Henry Holt & Co..	On account of Contract No. 9427, for books .....	" 12	8 36
Total.....					\$4,950 00	6101		George W. Millar & Co. ....	On account of Contract No. 9385, for paper, etc.....	" 12	32
Department of Health—Building Fund.						6102		The Manhattan Supply Company....	On account of Contract No. 9458, for supplies .....	" 12	6 85
(Chap. 466; Laws of 1901.)						6103		Christopher Sower & Co. ....	On account of Contract No. 9255, for books, etc.....	" 16	13 50
5575	July 22	John H. Goetschins.	On account of Contract No. 9538, for completing a cold storage house at the Kingston Avenue Hospital .....	July 15	\$7,820 00	6104		Vaughan's Seed Store .....	On account of Contract No. 9552, for seeds, etc.....	" 12	14 17
6144	Aug. 9	Daniel J. Ryan....	On account of Contract No. 9381, for erecting, etc., a Nurses' Home at the Kingston Avenue Hospital .....	Aug. 5	17,000 00	6105		Ward & Drummond Company.....	On account of Contract No. 9402, for books .....	" 16	1 80
6447	19	James MacArthur..	On account of Contract No. 9537, for erecting, etc., a Pavilion on the grounds of the Kingston Hospital .....	" 5	19,271 20	6145	9	D. S. Walton.....	On account of Contract No. 9386, for paper .....	" 12	3 18
6968	Sept. 16	James MacArthur..	On account of Contract No. 9537, for erecting, etc., a Pavilion on the grounds of the Kingston Avenue Hospital.....	Sept. 9	17,170 00	6146		D. C. Heath & Co..	On account of Contract No. 7162, for supplies .....	June 15	592 29
Total.....					\$61,261 20	6147		Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	July 12	71 21
Department of Education—Maintenance of Training Schools.						6148		Robert F. Ferguson.	On account of Contract No. 9397, for supplies .....	" 12	6 00
(Chap. 466; Laws of 1901.)						6149		Globe School Book Company.....	On account of Contract No. 9314, for books .....	" 12	92
5160	July 5	Maynard, Merrill & Co. ....	On account of Contract No. 9424, for copybooks, etc.....	June 3	\$30 47	6150		Eberhard Faber....	On account of Contract No. 9410, for supplies .....	" 12	4 53
5482	19	J. Warren Mead, Agent and Warden .....	Baskets .....	July 9	21 30	6151		D. J. Barry & Co..	On account of Contract No. 9554, for supplies .....	" 12	2 52
						6152		A. D. Matthews' Sons .....	On account of Contract No. 9391, for supplies .....	" 12	79 48
						6153		L. E. Knott Apparatus Company...	On account of Contract No. 9855, for supplies .....	" 14	2 01
						6207	10	American Book Company.....	On account of Contract No. 9249, for books .....	July 12	496 73
						6208		D. Appleton & Co..	On account of Contract No. 9422, for books.....	" 12	9 90
						6209		Hammacher, Schlemmer & Co.....	On account of Contract No. 9407, for hardware, etc.....	" 19	8 28
						6210		J. L. Hammett Company.....	On account of Contract No. 9401, for maps, etc.....	" 12	22 75



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6211		Milton, Bradley & Co.	On account of Contract No. 9307, for books	" 12	9 00	5292	13	Keuffel & Esser Company	Squares, etc.	" 5	14 40
6212		J. B. Lippincott & Co.	On account of Contract No. 9404, for books	" 12	23 04	5293		O. T. Louis Company	Blow pipe, etc.	" 5	31 15
6213		Thomas Kelly	On account of Contract No. 9477, for supplies	" 12	1 61	5294		J. L. Hammett Company	Maps	" 5	52 50
6214		Victor E. Jacoby	On account of Contract No. 9465, for supplies	Aug. 3	64 35	5295		J. L. Hammett Company	Maps, etc.	" 5	52 50
6215		O. M. Dawson	On account of Contract No. 9469, for supplies	July 12	2 14	5340	14	A. A. Vantine Company	Vases, etc.	" 5	7 25
6256	11	Abraham & Straus	On account of Contract No. 9411, for supplies	" 12	11 87	5341		Hammacher, Schlemmer & Co.	Hardware, etc.	June 27	33 74
6257		Siegel Cooper Company	On account of Contract No. 9483, for supplies	Aug. 3	5 64	5342		Dodd, Mead & Co.	On account of Contract No. 7100, for school supplies	" 22	89 25
6258		Columbia Refining Company	On account of Contract No. 9325, for supplies	" 3	3 50	5343		Dodd, Mead & Co.	On account of Contract No. 7100, for school supplies	" 22	89 25
6259		Annin & Co.	On account of Contract No. 9551, for supplies	" 3	9 08	5387		Eimer & Amend	On account of Contract No. 8750, for general apparatus and supplies	" 23	424 64
6260		Richardson, Smith & Co.	On account of Contract No. 9463, for supplies	" 3	67 50	5472	19	The L. W. Ahrens Company	On account of Contract No. 6788, for supplies	" 23	12 50
6261		Prang Educational Company	On account of Contract No. 9388, for supplies	" 3	10 08	5473		Armstrong, Wall & Co.	Iron	July 9	7 38
6262		Prang Educational Company	On account of Contract No. 9421, for supplies	July 29	17 40	5474		Ginn & Co.	Geographical models	9	16 00
6286	12	The Macmillan Company	On account of Contract No. 9413, for books	" 12	210 48	5475		Rand, McNally & Co.	On account of Contract No. 9423, for books, etc.	" 5	5 00
6287		Theo. B. Thompson	On account of Contract No. 9486, for supplies	" 12	3 12	5476		Bausch & Lomb Optical Company	On account of Contract No. 8614, for supplies	" 5	379 54
6324	15	Eberhard Faber	On account of Contract No. 9410, for supplies	" 29	6 08	5477		John Chattillon & Sons	Ice cutting machine	" 12	4 00
6325		E. Steiger & Co.	On account of Contract No. 9447, for supplies	Aug. 3	19 63	5478		F. W. Devoe & C. T. Reynolds Company	Needle points, etc.	" 9	22 05
6326		Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.	" 3	6 89	5479		William Elliott & Sons	Bamboos	" 12	13
6367	17	George W. Millar & Co.	On account of Contract No. 9385, for paper, etc.	" 3	9 18	5480		Charles M. Early	Rubber tubing	" 12	4 50
6368		Samuel Lewis	On account of Contract No. 9384, for supplies	" 3	7 51	5481		Ginn & Co.	Books	" 12	33 00
6369		Carter, Rice & Co.	On account of Contract No. 9390, for paper	" 3	20 70	5513	20	The Kny-Scheerer Company	Frogs, etc.	" 12	6 30
6513	22	O. M. Dawson	On account of Contract No. 9469, for supplies	July 29	4 46	5514		Ludwig Szkop	Books	" 12	9 75
6514		Hammacher, Schlemmer & Co.	On account of Contract No. 9407, for hardware	Aug. 3	10 80	5515		Arthur W. Hall Scientific Company	Caliper, vernier, etc.	" 12	9 22
6515		J. W. Pratt Company	Printing programmes	" 12	34 50	5516		G. W. Montgomery	Oil tank	" 12	4 25
6528	23	Bausch & Lomb Optical Company	On account of Contract No. 9782, for general apparatus and supplies	July 29	6 72	5517		L. W. Ahrens Company	Engraved steel book plate, etc.	" 12	65 35
6529		Favor, Ruhl & Co.	On account of Contract No. 9308, for supplies	Aug. 3	3 25	5568	22	Armstrong, Wall & Co.	Wrenches, etc.	" 16	29 59
6530		A. V. Benoit	On account of Contract No. 9476, for supplies	" 3	3 11	5569		Eimer & Amend	Laboratory apparatus	" 12	183 22
6550	24	Nineteenth Ward Bank, assignee of M. J. Tobin	On account of Contract No. 9406, for books, etc.	July 29	74 69	5570		The S. T. Smith Company	On account of Contract No. 9462, for paper, etc.	" 5	15 00
6561	25	F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 9445, for drawing materials	" 29	23 84	5571		Henry Holt & Co.	On account of Contract No. 9427, for books	" 5	631 65
6562		Milton-Bradley Company	On account of Contract No. 9448, for drawing materials	" 29	16 33	5604	25	The Kny-Scheerer Company	Protractors and blackboards	" 12	22 68
6641	29	William Krafft	On account of Contract No. 9778, for supplies, etc.	" 29	18	5605		Library Bureau	On account of Contract No. 7154, for supplies	May 18	3 87
6744	Sept. 6	F. B. Thompson	Silk	Aug. 29	2 40	5606		The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	July 16	32 05
6779	7	J. B. Lippincott Company	Books	" 29	30 00	5607		The Kny-Scheerer Company	On account of Contract No. 8623, for general apparatus and supplies	" 5	40 80
6780		George W. Millar & Co.	On account of Contract No. 9385, for paper, etc.	" 30	45 03	5687	27	L. E. Knott Apparatus Company	On account of Contract No. 8705, for general apparatus and supplies	" 9	24 07
6781		Eberhard Faber	On account of Contract No. 9410, for supplies	" 30	55 80	5813	Aug. 2	Silver, Burdett & Co.	On account of Contract No. 9429, for supplies	" 5	105 25
6860	12	D. C. Heath & Co.	Books	" 29	97 60	5814		The Globe-Wernicke Company	Supplies	" 26	53 75
6861		The Baker & Taylor Company	Books	" 29	28 50	5815		Hammacher, Schlemmer & Co.	Chisels	" 26	2 00
6862		Bloomington Bros.	On account of Contract No. 9383, for dry goods, etc.	" 30	6 20	5816		The Kny-Scheerer Company	Hot water funnel, etc.	" 26	16 00
6863		A. D. Matthews' Sons	On account of Contract No. 9391, for supplies	" 30	2 85	5817		D. Appleton & Co.	Revolving rack	" 26	5 00
6864		American Book Company	On account of Contract No. 9219, for books	" 30	45 78	5818		American Ice Company	Ice	" 26	18 06
6867	15	F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 9445, for supplies	" 30	85 95	5819		American Museum of Natural History	Fish	" 22	24 10
6987	19	E. Steiger & Co.	On account of Contract No. 9447, for supplies	" 30	66 50	5913	3	Allyn & Bacon	On account of Contract No. 9311, for books	" 12	6 30
7052	21	D. C. Walton	On account of Contract No. 9386, for paper	" 30	25 38	5914		The Morse Company	On account of Contract No. 9482, for books	" 12	30 60
7053		United States Trading Company	On account of Contract No. 9450, for supplies	" 30	7 21	5915		Richardson, Smith & Co.	On account of Contract No. 9428, for books	" 16	36 25
7169	22	Doubleday, Page & Co.	Books, etc.	Sept. 15	54 00	5916		Mergenthaler Linotype Company	Supplies	" 26	8 00
7170		The Macmillan Company	Books, etc.	" 12	80 00	5917		Frederick Loeser & Co.	Sewing tables, etc.	" 26	15 42
7171		Department of Education	Scrub brushes	" 12	2 85	5918		A. R. Lewis	Engrossing names	" 22	12 20
7172		Henry S. Bantleman	Specimens	" 15	6 00	5919		American Entomological Company	Supplies	" 26	112 00
Total					\$5,091 80	5920		Henry J. Green	Barometers, etc.	" 26	63 35
						5950	4	Joseph K. Vandenberg	Gas fitting, etc.	" 26	7 00
						5989		D. C. Heath & Co.	On account of Contract No. 9418, for books	June 22	345 50
						5990		Joseph Dixon Crucible Company	On account of Contract No. 9473, for pencils	July 5	6 40
						5991		Eimer & Amend	On account of Contract No. 9784, for general apparatus and supplies	" 16	44 27
						5992		Eimer & Amend	On account of Contract No. 9784, for general apparatus and supplies	" 16	37 79
						6016	5	Albert F. Houghton	On account of Contract No. 9419, for books, etc.	June 23	25 50
						6017		Peckham, Little & Co.	On account of Contract No. 9408, for supplies	July 5	103 50
						6106	8	James Lusty	Plants, etc.	" 29	161 39
						6107		American Museum of Natural History	Specimens, etc.	" 29	69 45
						6108		George W. Millar & Co.	On account of Contract No. 9385, for paper, etc.	" 5	4 20
						6109		John B. Watkins	On account of Contract No. 9470, for cards, etc.	June 23	1 20
						6110		Bausch & Lomb Optical Company	On account of Contract No. 9782, for general apparatus and supplies	July 16	8 14
						6111		F. W. Devoe & C. T. Reynolds Company	On account of Contract No. 9445, for supplies	" 16	23 27
						6112		The L. W. Ahrens Company	On account of Contract No. 9409, for supplies	" 5	8 50
						6113		Central School Supply House	On account of Contract No. 9310, for supplies	June 23	20 00
						6114		O. T. Louis & Co.	On account of Contract No. 9786, for general apparatus and supplies	" 23	20 32
						6115		O. T. Louis & Co.	On account of Contract No. 9786, for general apparatus and supplies	" 5	50 86
						6116		Longmans, Green & Co.	On account of Contract No. 9425, for books	" 5	43 30
						6117		Longmans, Green & Co.	On account of Contract No. 9425, for books	" 12	12 00
						6118		American Paper Goods Company of New York	On account of Contract No. 9453, for envelopes	" 16	12 75

## Department of Education—Special High School Fund.

(Chap. 341, Laws of 1895; chap. 466, Laws of 1901.)

1904.					
5086	July 1	L. E. Knott Apparatus Company	Battery jars, etc.	June 20	\$172 95
5087		F. Steiger & Co.	Rubber caps	" 23	4 76
5088		Hammacher, Schlemmer & Co.	Lathe tools, etc.	" 20	3 65
5089		Favor, Ruhl & Co.	Cutting wheels	" 22	6 00
5090		William F. Gillott	Soap	" 22	4 00
5091		Neostyle Company	Repairing neostyle	" 22	10 00
5092		Brooklyn Daily Eagle Company	Charter	" 22	35
5093		Bloomington Bros.	Cheese cloth	" 22	4 31
5094		Burns Foundry and Machine Company	Castings	" 22	8 00
5095		Eimer & Amend	Stand and cup	" 20	75
5096		Eimer & Amend	Calipers, etc.	" 22	91 90
5097		J. B. Lippincott Company	Book	" 22	4 50
5161	5	Weston & Pittinger	Pine, etc.	" 27	72 00
5162		Library Bureau	Manila slips, etc.	" 27	36 63
5163		Longmans, Green & Co.	Books	" 27	6 60
5164		Inland Stamp Works	Repairs to seal	" 27	1 25
5165		Abraham & Straus	Needles	" 27	10 46
5166		L. W. Ahrens Stationery & Printing Company	Cards	" 27	15 93
5167		New York Calcium Light Company	Gas	" 27	2 50
5255	11	The Smith-Premier Typewriter Company	Typewriters	" 27	100 00
5256		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	July 5	63 18



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6119		Favor, Ruhl & Co.	On account of Contract No. 9398, for supplies.....	" 16	28 50	5826	Aug. 2	R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 14	44 96
6154	9	L. E. Knott Apparatus Company....	On account of Contract No. 9855, for general apparatus and supplies .....	" 16	167 19	5827		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	May 19	1,438 54
6155		Robert F. Ferguson.	On account of Contract No. 9377, for supplies.....	" 16	3 58	5960	4	T. Frederick Jackson .....	On account of Contract No. 10312, for electric wiring, Hall of Records .....	July 29	4,496 50
6156		Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	" 16	380 81	6054	5	Thomas Dwyer.....	On account of Contracts Nos. 6302, 7952 and 9976, for changes and additions, etc., to the Kings County Hall of Records .....	" 29	850 00
6157		Scott, Foreman & Co. ....	On account of Contract No. 9253, for books, etc.....	" 12	160 00	6055		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	June 8	40 80
6158		Scott, Foreman & Co. ....	On account of Contract No. 9253, for books, etc.....	" 16	7 20	6056		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 28	459 00
6216	10	William Krafft.....	On account of Contract No. 9787, for general apparatus and supplies .....	" 16	13 89	6057		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	July 29	89 93
6217		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and supplies.....	" 5	43 79	6058		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 29	25 50
6218		J. B. Lippincott & Co. ....	On account of Contract No. 9404, for books.....	June 23	7 00	6059		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 29	209 49
6219		American Book Company.....	On account of Contract No. 9249, for books.....	July 16	48 78	6060		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 29	268 95
6220		American Book Company.....	On account of Contract No. 9249, for books.....	" 5	349 65	6084	10	Thomas Dwyer.....	On account of Contracts Nos. 6302, 9976 and 7952, for changes and additions, etc., to the Kings County Hall of Records .....	Aug. 5	5,355 00
6221		Charles M. Early....	On account of Contract No. 9399, for supplies.....	" 16	4 58	6292	12	R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 6	163 20
6222		Leopold Ascher....	On account of Contract No. 9550, for books.....	" 16	1 17	6640	29	Thomas Dwyer.....	On account of Contract No. 10556, for work, etc., in making changes, etc., in the Kings County Hall of Records.....	" 24	2,975 00
6223		D. Appleton & Co..	On account of Contract No. 9422, for books.....	" 12	23 52	6750	Sept. 6	R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 24	59 50
6224		D. Appleton & Co..	On account of Contract No. 9422, for books.....	" 12	34 40	6988		Thomas Dwyer.....	On account of Contracts Nos. 6302, 9976 and 7952, for changes and alterations, etc., in the Kings County Hall of Records .....	Sept. 10	2,125 00
6288	12	The Macmillan Company.....	On account of Contract No. 9413, for books.....	June 23	182 52	6989		T. Frederick Jackson .....	On account of Contract No. 10312, for installing electric light wiring, etc., Hall of Records .....	" 9	2,975 00
6289		The Macmillan Company.....	On account of Contract No. 9413, for supplies.....	July 12	28 56	6990		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 9	59 50
6290		University Publishing Company.....	On account of Contract No. 9403, for books.....	June 23	27 25	6991		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 10	62 90
6327	15	Bausch & Lomb Optical Company....	On account of Contract No. 8614, for general apparatus and supplies .....	July 29	7 00	6992		R. L. Dans.....	On account of Contract No. 4586, for services as Architect for alterations and additions to Kings County Hall of Records .....	" 10	3,509 91
6384	18	Ginn & Co.....	On account of Contract No. 9426, for books, etc.....	Aug. 3	31 20	Total.....					\$42,756 93
6435	19	American Book Company.....	On account of Contract No. 9249, for books, etc.....	" 3	70 00	Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens.					
6516	22	J. W. Pratt Company.....	Printing report blanks.....	" 12	18 00	(Chap. 466, Laws of 1901.)					
6517		United States Trading Company.....	On account of Contract No. 9450, for supplies.....	June 23	8 46	5177	July 6	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 1, 1904....	July 5	\$5,015 51
6745	Sept. 6	M. J. Tobin.....	Paper, etc.....	Aug. 29	33 80	5259	11	Uvalde Asphalt Paving Company.....	In full of repairing security retained on Contract No. 5804, for repaving, etc., part of the Coney Island Concourse, from West Fifth street to Ocean parkway .....	May 31	1,774 27
6746		Underwood Type-writer Company..	Typewriters .....	" 29	40 00	5268		Louis Wechsler....	On account of Contract No. 9199, for the erection and completion of a shelter at Prospect Park .....	June 30	5,950 00
6747		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 16	3 30	5290	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 8, 1904....	July 12	4,248 01
6748		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 16	91 78	5460	18	Charles Cranford, assignee of Arthur Noseworthy .....	On account of Contract No. 8980, for paving with cement the walks on Eastern parkway, between Prospect Park Plaza and Ralph avenue....	" 12	5,610 00
6749		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 16	3 10	5502	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 15, 1904....	" 19	4,962 75
6782	7	Remington Type-writer Company..	Adjusting typewriter, etc.....	" 16	1 20	5615	25	Louis Wechsler....	Labor furnished at the shelter at Prospect Park .....	May 31	890 00
6783		Mrs. James Lusty..	Specimens .....	" 29	18 19	5684	26	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 22, 1904....	July 25	4,837 50
6865	12	O. T. Louis Company.....	On account of Contract No. 9786, for supplies.....	" 30	48 92	5690	27	Eagle Iron Works..	In full of Contract No. 9246, for erecting, etc., post and pipe railing, etc., around Williamsburgh Bridge Park.....	June 30	7,454 14
6938	15	Charles M. Early....	On account of Contract No. 9399, for supplies.....	" 30	80	5877	Aug. 2	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending July 29, 1904....	Aug. 2	4,607 75
6939		William L. Felter, Trustee .....	Maps, etc.....	Sept. 9	16 75	6023	5	Cranford Company..	In full of repairing security retained on Contract No. 6324, for repaving and repaving, etc., walks in Prospect and Fort Greene places.....	July 21	2,761 12
6982	19	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 12	58 18	6086	8	P. H. O'Connell....	Replanking footwalk .....	" 20	940 00
6983		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 12	19 47	6141	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 5, 1904....	Aug. 9	4,095 13
6984		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 12	24 33	6225	10	Robert O'Grady....	Amount retained on Voucher B 6647 of 1903, for construction of cesspools on Contract No. 8641, for furnishing and laying vitrified sewer pipe, etc., in Institute Park.....	" 3	200 00
6985		Inland Stamp Works .....	Repairing numbering machines..	" 12	1 75	6293	12	Dennis Norton....	On account of Contract No. 10235, for blue limestone, etc.	" 11	7,832 50
6986		A. R. Lewis.....	Engrossing, etc.....	" 12	10 92	6346	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 12, 1904.	" 16	4,491 50
7054	21	Ludwig Szkop.....	Rebinding books .....	" 8	74 85						
7173	22	American Ice Company.....	Ice, June, 1904.....	" 15	4 00						
7221	26	John Greig.....	Turpentine .....	" 15	6 30						
Total.....					\$6,664 72						

## Fire Department—Fund for Sites and Buildings—Boroughs of Brooklyn and Queens.

(Chap. 76, Laws of 1894.)					
1904.					
5230	July 8	George Hildebrand..	On account of Contract No. 9342, for the erection and completion of a building for Engine Company 131 .....	June 17	\$4,685 50
5579	22	Adams & Warren....	In full of Contract No. 7871, for services as Architect for the preparation of plans, etc., for a new building to be located on the north side of Hicks street, 111 feet north of north-west corner of Hicks street and Jackson street.....	" 28	469 31
5580		Tolmie & Kerr.....	In full of Contract No. 7866 (less repairing security), for the erection and completion of a building for Engine Company 8001, for the erection, etc., of a new building for Engine Companies 146 and 145.....	" 23	6,726 71
5780	29	James McFerran....	On account of Contract No. 8001, for the erection, etc., of a new building for Engine Companies 146 and 145.....	" 20	17,783 44
5781		John A. and Margaret Eppig, as executors under the last will and testament of Leonhard Eppig .....	Amount of purchase money of premises situated on the south-east corner of Rockaway avenue and Avenue F, in the Borough of Brooklyn.....	" 23	1,500 00
Total.....					\$31,164 96

## Hall of Records—Kings County—For the Extension, Alterations, Improvement and Furnishing of.

1904.					
(Chap. 467, Laws of 1900.)					
5258	July 11	Thomas Dwyer.....	On account of Contracts Nos. 6302, 9976 and 7952, for changes and additions, etc., to the Kings County Hall of Records .....	June 28	\$15,300 00
5580	22	T. Frederick Jackson .....	On account of Contract No. 10312, for installing electric wiring for lighting and motors in Hall of Records.....	July 14	2,248 25



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
6381	17	Isaac Harris.....	On account of Contract No. 7248, for trap rock, etc.....	" 11	.....	5157		The Long Island Railroad Company.....	Freight charges, April 27 to June 9, 1904.....	" 27	5 05
6382		James H. Whaley...	In full of Contract No. 9577, for paving with cement the walks around Saratoga Square and Sunset Park.....	July 12	3,082 79	5158		J. Michaels.....	Window shades.....	" 18	95 00
6548	24	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 19, 1904.	Aug. 23	4,543 55	5159		E. Waters.....	Examination of horses.....	" 27	50 00
6688	31	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending August 26, 1904.	" 30	4,164 13	5168		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending June 29, 1904	July 1	2,057 85
6772	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., seven days ending September 2, 1904.....	Sept. 7	4,591 38	5181	7	Edward J. Trimnell.	Coal.....	June 27	230 00
6784		Dennis Norton.....	On account of Contract No. 10235, for blue limestone, etc.	Aug. 24	960 00	5182		Ruive Bros.....	Tools, etc.....	" 27	43 51
6900	14	John Hynes.....	On account of Contract No. 9578, for the erection and completion of a Pergola entrance at Prospect Park.....	Sept. 1	7,565 00	5183		Richard Dudgeon...	Repairing jacks, etc.....	" 30	44 35
6993	19	Charles Cranford, assignee of Arthur Noseworthy.....	In full of Contract No. 8980, for paving of walks on Eastern Parkway, between Prospect Park Plaza and Ralph avenue	Aug. 9	3,262 50	5184		W. W. Brush.....	Disbursements, May, 1904.....	" 18	44 69
7222	26	Dennis Norton.....	On account of Contract No. 10235, for blue limestone, etc.	Sept. 20	1,997 50	5219	8	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 30	6 00
					Total.....	5220		Uvalde Asphalt Paving Company.....	Restoring asphalt pavement....	" 30	21 00
					\$96,545 53	5221		M. J. Farrell.....	Repairing roofs.....	" 30	875 00
						5222		M. T. Davidson...	Cylinder lining.....	" 30	18 00
						5247	11	Montgomery & Co.	Saw files.....	" 30	21 09
						5248		William E. Burke...	Paint supplies.....	" 30	632 09
						5249		The Long Island Railroad Company.....	Mileage books.....	" 30	40 00
						5250		J. H. Timmerman, City Paymaster...	Supplementary payroll of Foremen, etc., for period from April 1 to June 30, 1904.....	July 9	148 00
						5251		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending July 6, 1904.....	" 9	2,081 80
						5252		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending July 6, 1904.....	" 9	1,332 92
						5253		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard.	" 11	3,133 74
						5298	13	Samuel Lewis.....	Water cooler, etc.....	" 6	17 00
						5299		John Anson.....	Lawn mowers.....	" 6	15 75
						5352	14	Cranford Company.	Restoring asphalt pavement....	" 8	12 00
						5353		Stump & Walter Company.....	Seed.....	" 8	5 00
5489	July 19	Harrison B. Moore.	Interest on surplus money arising on sale of Lots Nos. 2 and 4, Block 247, Ward 12, sold March 4, 1896.....	July 12	\$271 18	5391	15	J. Warren Mead, Agent and Warden.....	Desk, etc.....	" 8	30 49
5490		Melvin Brown.....	Interest on surplus money arising on sale of Lot No. 1, Block 247, Ward 12, sold March 4, 1896, for \$650.....	" 12	97 94	5392		C. W. Keenan.....	Paints.....	" 8	14 50
5491		Julia Ward.....	Interest on surplus money arising on sale of Lots Nos. 42 and 43, Block 17, Ward 7, sold February 18, 1885, to Sarah A. McCarty for the sum of \$1,450.....	" 14	31 91	5393		C. W. Hunt Company.....	Repairing coal hoist.....	" 8	155 16
5492		George F. Stockham.....	Interest on surplus money arising on sale of Lot No. 4, Block 37, Ward 26, sold to Isaac Heilburn, etc.....	" 14	36 94	5394		The New York and New Jersey Telephone Company...	Telephone service, May, 1904...	" 6	12 90
6994	Sept. 19	Harrison B. Moore.	Interest on surplus money arising on sale of Lots Nos. 2 and 4, Block 247, Ward 12, sold March 4, 1896.....	" 12	271 18	5395		Wilford Wood.....	Wood.....	" 6	38 25
					Less "B" Warrant No. 5489, issued July 19, 1904, and canceled July 28, 1904....	5396		Wilford Wood.....	Coal.....	" 6	6 00
					Total.....	5434	18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending July 13, 1904.....	" 16	2,091 30
					\$709 15	5435		J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, for week ending July 13, 1904.....	" 16	3,237 04
					271 18	5436		J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending July 13, 1904.....	" 16	1,381 42
					Total.....	5437		A. Klipstein & Co.	Soda ash.....	" 6	90 86
					\$437 97	5438		E. T. Joy.....	Cast iron washers.....	" 8	13 95
						5439		Hugh L. Fox.....	On account of Contract No. 9676, for sulphate of alumina and soda ash.....	" 6	676 99
						5440		The Long Island Railroad Company.....	Transportation of employees, March, 1904.....	" 8	605 86
						5441		Ruwe Bros.....	Bar iron.....	" 8	94 93
						5442		The Fairbanks Company.....	Babbitt metal.....	" 8	34 98
						5493	19	Cranford Company.	Restoring asphalt pavement....	" 14	3 30
						5494		Cranford Company.	Restoring asphalt pavement....	" 14	12 30
						5495		Cranford Company.	Restoring asphalt pavement....	" 14	3 02
						5496		London Harness Company.....	Stable supplies.....	" 8	283 68
						5497		Regina Midas.....	Rent of No. 137 Jamaica avenue, Borough of Brooklyn, July, 1904.....	" 14	85 00
						5498		Rudolph Reimer....	On account of Contract No. 9674, for unloading, hauling, storing and trimming coal for various pumping stations.....	" 6	1,746 21
						5519	20	New York and New Jersey Telephone Company.....	For telephone service, etc., May, 1904.....	" 8	243 50
						5520		New York and New Jersey Telephone Company.....	For telephone service, etc., April, 1904.....	" 8	244 23
						5554	21	J. Warren Mead, Agent and Warden.....	Table.....	" 14	30 31
						5555		Wm. Gleichmann...	Hay, etc.....	" 14	176 70
						5556		Isaac G. Johnson & Co.	Hoe blades.....	" 14	100 89
						5557		Morrish Brush.....	Hire of horses and wagons, April to June, 1904.....	" 20	325 00
						5590	22	L. E. Bonnaud....	Disbursements, June, 1904.....	" 14	132 00
						5591		John F. Collins....	Disbursements, March, April, May, 1904.....	" 14	236 46
						5592		The Long Island Railroad Company.....	Freight charges.....	" 14	36 00
						5593		James H. Little...	Disbursements, June, 1904.....	" 14	62 18
						5595	25	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineers, etc., July.....	" 23	4,202 08
						5596		Village of Hempstead, Eugene P. Parsons, Collector.	Village taxes, year 1904.....	" 19	1 22
						5666	26	J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending July 20, 1904.....	" 26	1,352 30
						5667		J. H. Timmerman, City Paymaster...	Payroll of West Side yards, for week ending July 20, 1904...	" 26	3,298 29
						5668		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending July 20, 1904...	" 23	361 00
						5669		J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., for week ending July 20, 1904.....	" 23	866 66
						5670		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, for week ending July 20, 1904.....	" 23	2,583 23
						5671		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineers, for week ending July 20, 1904...	" 25	2,009 26
						5672		Gasteiger & Schaefer.....	On account of Contract No. 10101, for hay, etc.....	" 19	1,150 98
						5677		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending July 20, 1904.....	" 26	2,099 55
						5696	27	W. W. Brush.....	Disbursements, June, 1904.....	" 20	61 87
						5697		Frank Seaman.....	Horse and wagon hire, January, February, 1904.....	" 20	110 00
						5698		Henry Hawkes....	Disbursements, June, 1904.....	" 14	93 85
						5699		Frank Kelly.....	Horseshoeing, quarter ending June 30, 1904.....	" 20	45 55
						5700		P. Delaney.....	Horseshoeing, quarter ending June 30, 1904.....	" 20	22 50
						5701		John Dargun.....	Hire of horse and wagon, quarter ending June 30, 1904.....	" 20	340 00
						5702		Hugh L. Fox.....	On account of Contract No. 9676, for sulphate of alumina and soda ash.....	" 19	569 40
						5703		J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., July, 1904.....	" 26	20,041 17
						5760		Rudolph Reimer....	On account of Contract No. 10273, for coal.....	" 19	17,633 03



War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					1904.				
5761	Peter Walters.....	Horse, etc., hire, for quarter ending June 30, 1904.....	" 20	261 00	6446	The Kennedy Valve Manufacturing Company.....	Seal ring for valve .....	" 12	25 36
5762	Hammacher, Schlemmer & Co.....	Files .....	" 21	20 44	6454	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending August 17, 1904.....	" 20	3,449 86
5763	The Harrison Safety Boiler Works....	Filter bags .....	" 20	45 00	6455	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending August 17, 1904.....	" 20	2,121 92
5764	E. B. Latham & Co.	Arc lamps .....	" 20	11 55	6456	J. H. Timmerman, City Paymaster...	Payroll of Mason, etc., for week ending August 17, 1904.....	" 20	1,237 93
5765	Charles Gildermann, Marks, Lissberger & Son .....	Horseshoeing .....	" 20	36 00	6534	Emil Hensel.....	Harness repairs .....	" 21	19 40
5766	William Gleichmann, Nassau Lumber Company.....	Solder .....	" 20	41 00	6536	J. H. Timmerman, City Paymaster...	Payroll of Blacksmith's Helper, January 1 to 11, 1904.....	" 20	20 00
5964	Aug. 4	Forage .....	" 27	195 16	6551	J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineers, etc., July, 1904.....	" 20	205 92
5965	Charles Gildermann.	Lumber .....	" 27	74 10	6552	Corcoran & Parshall	Plumbing work, etc.....	" 20	430 00
5993	Sullivan Bros.....	Horseshoeing, for quarter ending June 30, 1904.....	" 27	20 00	6553	Rudolph Reimer....	On account of Contract No. 10273, for coal .....	" 18	23,381 59
5994	Henry R. Worthington .....	Recovering awnings .....	" 27	22 50	6554	Daniel W. Wilkes..	On account of Contract No. 9675, for unloading, hauling, storing and trimming the coal for various pumping stations.....	" 18	1,443 24
5995	Peter J. Donohue & Sons .....	Valve chamber .....	" 27	15 00	6569	J. H. Timmerman, City Paymaster...	Payroll of Engineman, etc., August, 1904 .....	" 24	20,928 12
5996	New York and New Jersey Telephone Company.....	Repairs to boiler .....	" 27	318 29	6570	J. H. Timmerman, City Paymaster...	Payroll of Principal Assistant Engineer, etc., August, 1904...	" 24	4,537 95
5997	Telephone service, March, April, 1904 .....	" 14	7 65	6571	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904 .....	" 24	1,979 16	
5998	New York and New Jersey Telephone Company.....	Telephone service, April, May, June, 1904 .....	" 27	39 10	6572	J. H. Timmerman, City Paymaster...	Payroll of Clerks, etc., August, 1904 .....	" 24	888 43
5999	New York and New Jersey Telephone Company.....	Telephone service, June .....	" 27	12 60	6573	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., August, 1904 .....	" 24	361 00
6024	5	C. B. McLaughlin & Co. ....	Hardware supplies, quarter ending June 30, 1904.....	Aug. 3 124 83	6574	Hugh L. Fox.....	On account of Contract No. 9676, for sulphate of alumina and soda ash .....	" 18	592 12
6025	M. F. Marlborough.	Top buggy .....	July 27 350 00	6611	W. W. Brush.....	Disbursements, July, 1904.....	" 18	65 85	
6026	George W. Burns....	Repairing water main .....	" 27 30 18	6621	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, August, 1904 .....	" 24	2,583 23	
6027	Wm. E. Burke.....	Soap, etc. ....	" 27 129 00	6629	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., Western District Yards, week ending August 24, 1904.....	" 21	3,633 80	
6062	8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Foreman, etc., for week ending July 13 and 20, 1904.	Aug. 6 185 00	6630	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 24, 1904 .....	" 21	2,107 55
6063	J. H. Timmerman, City Paymaster...	Supplementary payroll of Tapper, period from July 23 to 31, 1904 .....	" 6 29 03	6631	J. H. Timmerman, City Paymaster...	Payroll of Mason, week ending August 24, 1904.....	" 21	1,232 47	
6064	J. H. Timmerman, City Paymaster...	Supplementary payroll of Foreman, etc., for week ending August 3, 1904, Western District Yard .....	" 6 3,305 30	6632	M. T. Davidson....	Repairing water piston, etc.....	" 20	30 00	
6065	J. H. Timmerman, City Paymaster...	Supplementary payroll of Masons, etc., for week ending August 3, 1904 .....	" 6 1,362 05	6633	M. T. Davidson....	Steam chest .....	" 20	35 00	
6066	J. H. Timmerman, City Paymaster...	Supplementary payroll of Assistant Foreman, etc., for week ending August 3, 1904.....	July 27 2,155 30	6634	The J. H. Mahnken Company.....	Brick .....	" 20	45 00	
6067	Wm. E. Burke.....	Galvanized iron .....	" 27 170 00	6635	Regina Midas.....	Rent of premises and buildings on the northwest side of Jamaica avenue, Borough of Queens, August 9, 1904.....	" 20	85 00	
6068	Wm. E. Burke.....	Paint supplies .....	" 27 188 72	6636	J. Morrison Gil-mour .....	Corporation cocks.....	" 20	520 00	
6069	W. J. Fitzpatrick....	Plumbing work, etc. ....	" 27 98 30	6637	E. Belcher Hyde....	Atlas .....	" 20	30 00	
6070	W. G. Creamer & Co. ....	Iron castings .....	" 27 65 03	6638	George R. Jones....	Hire of horses, April, May and June, 1904.....	" 20	55 50	
6071	Caucos Manufacturing Company.....	Metallic packing .....	" 27 72 50	6639	George Weideman Electric Company.	Fans .....	" 20	42 50	
6072	William Gleichmann.	Cats .....	" 27 148 25	6675	The New York and New Jersey Telephone Company...	Telephone service, April, May and June, 1904.....	" 20	612 50	
6073	William Gleichmann.	Hay, oats and feed .....	" 27 101 60	6676	The New York and New Jersey Telephone Company...	Telephone service, April, May and June, 1904 .....	" 12	25 00	
6074	William Gleichmann.	Oats .....	" 27 67 50	6677	Abendroth & Stein.	Galvanized iron .....	" 20	77 71	
6075	William Gleichmann.	Salt .....	" 27 15 00	6678	New York Belting & Packing Company (Ltd.) .....	Rubber mats .....	" 20	88 35	
6076	William Gleichmann.	Salt .....	" 27 48 00	6679	The John H. Mahnken Company.....	Building materials .....	" 20	156 00	
6078	Universal Compound Company, Inc....	Rust proof compound.....	Aug. 3 39 75	6680	John Moore Company.....	Cart harness .....	" 20	13 50	
6079	Wm. Groeller, Sr..	Wheels and tires, quarter ending June 30, 1904.....	" 3 25 00	6681	Wm. E. Burke.....	Packing .....	" 20	150 05	
6080	Wm. R. McGuire, as W. R. ....	Disbursements, June, 1904.....	" 3 58 99	6682	Wm. E. Burke.....	Drawing supplies .....	" 20	24 10	
6164	9	The Standard Paint Company.....	Paint .....	" 3 41 60	6683	George D. Harris & Co. ....	On account of Contract No. 10213, for coal .....	" 18	7,437 08
6165	Frank Pettit.....	Plumbing work .....	" 3 24 55	6751	Sept. 6	Charles T. Henry..	Cylinders .....	" 20	800 00
6166	Hendrickson & Co..	Lumber .....	" 3 123 54	6774	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending August 31, 1904 .....	Sept. 7 2,116 05		
6167	Ed. Hughes' Sons..	Horseshoeing, April 12 to June 30, 1904 .....	" 3 89 25	6775	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., for week ending August 31, 1904, Western District Yard.....	" 7 3,376 61		
6168	John H. Bates.....	Horse and carriage hire, quarter ending June 30, 1904.....	" 3 129 50	6776	J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending August 31, 1904.....	" 7 1,231 30		
6169	Department of Correction .....	Brushes .....	" 3 7 74	6797	8	Uvalde Asphalt Paving Company.....	Restoring asphalt pavement.....	Aug. 12 9 00	
6170	Samuel W. Cornell.	Hardware, etc. ....	" 3 74 77	6798	M. T. Davidson....	Repairing engine .....	Sept. 1 9 95		
6171	George R. Jones....	Carriage hire, quarter ending June 30, 1904.....	" 3 98 50	6818	John F. Collins....	Disbursements, June and July...	Sept. 1 227 27		
6226	10	The Manhattan Supply Company.....	Gauge cocks, etc.....	" 3 86 14	6847	J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending September 7, 1904.....	" 10 1,237 55	
6227	The Morrisdale Coal Company.....	Coal .....	" 3 64 29	6848	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., Western District Yard, for week ending September 7, 1904...	" 10 3,283 24		
6228	Benj. Burling.....	Repairs to harness.....	" 3 98 50	6849	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., for week ending September 7, 1904.....	" 10 2,121 55		
6229	M. F. Marlborough.	Repairs to wagon, etc.....	" 3 349 90	6850	J. H. Timmerman, City Paymaster...	Payroll of Laborers, period from July 1 to September 7, 1904...	" 10 110 00		
6294	12	George D. Harris & Co. ....	On account of Contract No. 10213, for coal.....	" 3 8,157 95	6851	James H. Little....	Disbursements, July, 1904.....	" 9 65 21	
6295	The New York and New Jersey Telephone Company...	Telephone service, June, 1904....	" 3 37 50	6852	William R. McGuire	Disbursements, July, 1904.....	" 1 55 30		
6296	Wm. E. Burke.....	Print supplies .....	" 3 61 35	6853	Cranford Company.	Restoring pavement .....	July 27 7 20		
6316	15	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, for week ending August 10, 1904 .....	" 13 2,124 80	6854	Cranford Company.	Restoring pavement .....	" 27 7 20	
6317	J. H. Timmerman, City Paymaster...	Payroll of Western District Yard, for week ending August 10, 1904 .....	" 13 3,392 50	6855	Cranford Company.	Restoring pavement .....	Sept. 9 87 25		
6318	J. H. Timmerman, City Paymaster...	Payroll of Masons, etc., for week ending August 10, 1904.....	" 13 1,331 05	6842	L. E. Bonnard....	Disbursements, July, 1904.....	" 9 92 20		
6319	William E. Burke..	Cotton waste .....	" 3 246 00	6843	New York and New Jersey Telephone Company.....	Telephone service .....	" 11 244 80		
6320	John Cadoo.....	Pipe repairs .....	" 3 249 10	6844	Kuhn-Libby Company.....	Boiler compound .....	" 9 671 75		
6370	17	Booth Bros. & Hurricane Isle Granite Company.....	Granite blocks .....	" 3 280 00	6845	Peter M. Colligan..	Disbursements, July, 1904.....	" 9 130 20	
6371	Benj. Burling.....	Harness .....	" 12 60 00	7174	A. M. Stein & Co..	In full of Contract No. 10275, for horses .....	June 21 2,320 00		
6372	The Bristol Company.....	Recording gauge, etc.....	" 12 50 25	7175	Inter State Paving Company.....	Restoring asphalt pavement.....	Sept. 15 4 38		
6376	M. T. Davidson....	Cylinder lining, etc.....	" 12 6 88	7176	Inter State Paving Company.....	Restoring asphalt pavement.....	" 15 6 72		
6377	New York and New Jersey Telephone Company.....	Telephone service, April 28 to May 31, 1904.....	July 8 6 88	7223	Cranford Company.	Restoring asphalt pavement.....	" 15 14 00		
6378	New York and New Jersey Telephone Company.....	Telephone service, June, 1904....	Aug. 3 6 25	7224	Cranford Company.	Restoring asphalt pavement.....	" 15 12 65		
6379	Long Island Railroad Company.....	Transportation, etc., April, 1904..	" 12 638 04	7225	Peter M. Colligan..	Disbursements, August, 1904...	" 15 80 20		
6380	Long Island Express	Expressage, April, May and June, 1904 .....	" 12 41 88	7226	James Downey....	Harness .....	" 15 113 10		
6385	18	George R. Jones....	Hire of horse and carriage, etc., April, May and June, 1904...	" 12 277 00	7227	James Downey....	Harness .....	" 15 463 75	
6386	George R. Jones....	Hire of team, etc., April, May and June, 1904.....	" 12 264 00	7228	Long Island Railroad Company...	Transportation of employees, May, 1904 .....	" 15 671 10		
6387	John F. Collins....	Disbursements, April, May and June, 1904 .....	" 12 267 34	7229	Long Island Railroad Company...	Freight charges .....	" 16 5 41		
6388	John F. Cornell....	Hire of horse and wagon, April, May, and June, 1904.....	" 12 137 50	7230	Long Island Railroad Company...	Freight charges .....	" 15 38 27		
6437	19	Chrysolite Drug & Chemical Company.....	Boiler compound.....	" 12 504 75	7231	C. W. Keenan....	Paint .....	" 15 43 32	
6438	Atlantic Brass Company.....	Cylinder lining .....	" 12 257 14	7232	James H. Little....	Disbursements, August, 1904...	" 15 66 51		
6439	The Westinghouse Air-Brake Company.....	Air pump .....	" 12 80 00	7233	James I. Kelly....	Plumbing work .....	" 15 199 09		
6440	Schluchtner Bros..	Recovering pipes .....	" 12 141 16						
6441	Joseph B. Langdon.	Coal .....	" 12 162 50						
6442	Jenkins Bros.....	Globe valves .....	" 12 15 00						
6443	Fay Belting Company.....	Leather belting .....	" 12 73 75						
6444	George B. Farrington .....	Blacksmithing, quarter ending June 30, 1904.....	" 12 66 32						
6445	A. F. Brombacher & Co. ....	Pails .....	" 12 139 95						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7234		Builders' Iron Foundry	Castings	" 15	351 50	7335	27	McKim, Mead & White	Professional services on East Wing of Institute of Arts and Sciences	" 12	1,026 68
7235		Harden Bros. Trucking Company	Trucking, etc.	" 15	340 00	7336		McKim, Mead & White	Professional services on second section of Institute of Arts and Sciences	" 12	1,415 33
7236		Charles J. Tagliabue Manufacturing Company	Thermometers	" 16	30 00	Total.....					\$55,372 70
7237		Edward J. Trimmell	Wood	" 15	38 25	New York and Brooklyn Bridge—Acquisition of Gore of Land at Southeast Corner of William Street and the Present Property of Borough of Manhattan.					
7238		Edward J. Trimmell	Coal	" 15	5 00	(Chap. 466, Laws of 1901.)					
7239		Edward J. Trimmell	Wood	" 15	25 50	5779	July 29	Louise de R. Campbell, Ella A. de Ruyter & Oliver E. Cromwell	Purchase of gore of property on southeast side of William street, near Frankfort street, Borough of Manhattan	July 27	\$1,750 00
7240		Wm. E. Burke	Iron body ejectors	" 15	14 00	The New York and Brooklyn Bridge.					
7241		Wm. E. Burke	Cotton waste	" 15	213 96	(Chap. 466, Laws of 1901.)					
7242		Wm. E. Burke	Telephone fixtures	" 15	40 00	5189	July 7	J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, etc., week ending July 2, 1904	July 6	\$4,926 47
7243		J. S. Woodhouse	Mowing machines	" 15	36 00	5223	8	Ludwig Saarbach, Ph. D.	Analysis of white lead	" 1	7 00
7244		M. T. Davidson	Piston	" 15	85 00	5260	11	The Brooklyn Union Gas Company	Gas, April 30 to May 31, 1904	" 1	3 78
7245		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., week ending September 14, 1904	" 24	2,133 80	5261		Wm. E. Burke	Plumbers' supplies	" 1	40 00
7246		J. H. Timmerman, City Paymaster	Payroll of Mason, etc., for week ending September 14, 1904	" 24	1,275 05	5262		Rolling Steel and Shutter Works	Steel shutters	" 1	52 00
7247		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., Western District Yard, September 14, 1904	" 24	3,493 36	5263		James T. Pratt & Co.	Cotton waste	" 1	43 83
7248		J. H. Timmerman, City Paymaster	Payroll of Mason, etc., for week ending September 21, 1904	" 26	1,373 80	5264		Gasteiger & Schaefer	Horses' feed	June 24	109 78
7250		J. H. Timmerman, City Paymaster	Payroll of Assistant Foreman, etc., for week ending September 21, 1904	" 26	2,102 80	5265		Murray & Reid Company	Lard	July 1	213 10
7251		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., Western District Yard, for week ending September 14, 1904	" 26	3,398 24	5300	13	Marston & Son	On account of Contract No. 10319, for coal	" 5	1,494 78
7252		J. H. Timmerman, City Paymaster	Payroll of Principal Assistant Engineer, etc., September, 1904	" 22	4,531 50	5301		John McDermott	Discharging sand	" 1	78 20
7253		J. H. Timmerman, City Paymaster	Payroll of Foreman, etc., September, 1904	" 22	355 00	5302		J. H. Timmerman, City Paymaster	Payroll of Riveters, week ending July 9, 1904	" 13	4,083 59
7254		J. H. Timmerman, City Paymaster	Payroll of Inspectors, etc., September, 1904	" 22	2,583 23	5354	14	John Morton's Sons' Company	Cement	" 8	49 25
7255		J. H. Timmerman, City Paymaster	Payroll of Chief Engineers, etc., September 1904	" 22	1,979 16	5355		John A. Roebeling Sons' Company	Wire	" 8	55 44
7334	27	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., September, 1904	" 26	866 66	5397	15	De Graw, Aymar & Co.	Repairing flags, etc.	" 8	6 75
7354		J. H. Timmerman, City Paymaster	Payroll of Engineman, etc., September, 1904	" 26	21,381 97	5398		De Graw, Aymar & Co.	Flags	" 8	57 80
Total.....					\$274,814 04	5399		John Davis' Sons	Repairing roof, etc.	" 8	66 27
Maintenance and Improvement of Public Parks on Brooklyn Heights, Borough of Brooklyn.						5400		John Davis' Sons	New leaders	" 8	20 64
(Chap. 644, Laws of 1896; Chap. 928, Laws of 1897; Chap. 728, Laws of 1898.)						5401		Egleston Bros. & Co.	Steel, etc.	" 8	72 25
5178	July 6	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending July 1, 1904	July 5	\$14 00	5402		The New York Mutual Gas Light Company	Gas, May, 1904	" 11	2 16
5291	12	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending July 8, 1904	" 12	14 00	5466	19	D. M. Resseguie	Lumber	" 11	194 20
5503	19	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending July 15, 1904	" 19	14 00	5504		Egleston Bros. & Co.	Steel rivets, etc.	" 11	268 36
5685	26	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending July 22, 1904	" 25	14 00	5505		Richard Knox	Horse feed	" 1	91 52
5878	Aug. 2	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending July 29, 1904	Aug. 2	14 00	5506		James Glen	Horseshoeing, June, 1904	" 11	21 00
6142	9	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending August 5, 1904	" 9	14 00	5507		Joseph F. Clarke Company	Repairing cart, etc.	" 11	19 75
6347	16	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending August 12, 1904	" 16	14 00	5508		Haggerty Bros.	Measuring and inspecting lumber	" 8	30 34
6549	24	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending August 19, 1904	" 23	14 00	5509		Touns & James	Chemicals, June, 1904	" 11	22 00
6689	31	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending August 26, 1904	" 30	14 00	5510		New York Dock Company	Wharfage	" 11	19 57
6773	Sept. 7	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending September 2, 1904	Sept. 7	14 00	5511		Charles Madden	Harness repairs	" 11	24 50
6888	13	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending September 9, 1904	" 12	14 00	5538	21	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending July 16, 1904	" 20	4,799 13
7065	21	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending September 16, 1904	" 20	14 00	5539		J. H. Timmerman, City Paymaster	Payroll of Chief Clerk, July, 1904	" 19	712 50
739	28	J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., for seven days ending September 23, 1904	" 27	14 00	5540		J. H. Timmerman, City Paymaster	Payroll of Assistant Engineer, July, 1904	" 19	3,161 65
Total.....					\$182 00	5541		J. H. Timmerman, City Paymaster	Payroll of Bridge Keepers, July, 1904	" 19	1,464 11
Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn.						5661	26	Department of Water Supply, Gas and Electricity	Water, January 4 to July 1, 1904	" 11	588 70
(Chap. 466, Laws of 1901.)						5662		American Ice Company	Ice	" 15	36 00
5704	July 27	P. J. Carlin & Co.	Electric wiring, etc.	June 23	\$502 00	5663		Montgomery & Co.	Bolts	" 15	44 16
6009	Aug. 4	P. J. Carlin & Co.	On account of Contract No. 9291, for erecting the East Wing to the Eastern parkway front of Brooklyn Institute of Arts and Sciences	Aug. 3	16,146 60	5664		S. R. McKeever	Plumbing	" 19	73 00
6539	23	William Nungesser	Coal	" 11	532 00	5692	27	Wm. E. Burke	Roofing felt, etc.	" 15	34 75
6732	Sept. 2	Sterling Bronze Company	On account of Contract No. 10146, for furnishing and setting of the lighting fixtures for the Central Pavilion of the Brooklyn Institute of Arts and Sciences, Brooklyn	" 19	5,282 75	5693		J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending July 23, 1904	" 27	4,849 21
6742	6	Joseph Ryan	On account of Contract No. 9273, for labor, etc., to complete painting interior of the Centre Pavilion, Institute of Arts and Sciences, Brooklyn	" 25	2,318 80	5746	28	William E. Burke	Sponges	" 15	71 40
6743		P. J. Carlin & Co.	On account of Contract No. 9291, for erecting the East Wing to the Eastern parkway front of the Brooklyn Institute of Arts and Sciences	" 31	24,920 89	5747		Louis Leavitt	On account of Contract No. 10338, for white lead, etc.	" 21	2,161 88
6785		P. J. Carlin & Co.	Extra work on Contract No. 9291, for increasing the dimensions and depth of foundations under the East Wing of Brooklyn Institute of Arts and Sciences	" 11	2,928 20	5748	Aug. 2	Wm. E. Burke	Hardware	" 15	118 30
6901	14	Tremont Wilson	Professional services drawing up plans and specifications, etc.	Sept. 2	299 45	5835		Addison Johnson, Agent and Warden	Brooms	" 27	22 30
						5836		George Deyo, Agent and Warden	Dippers	" 27	15 99
						5837		Waterbury & Co.	Rope	" 27	71 10
						5838		Wm. E. Burke	Water hose, etc.	" 22	66 06
						5927	3	Brooklyn Union Gas Company	Gas, May 31 to June 30, 1904	" 22	3 69
						5951	4	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending July 30, 1904	" 27	4,709 79
						6028		Wm. E. Burke	Graphite paste	Aug. 3	72 50
						6029		Gasteiger & Schaefer	Forage	July 27	102 85
						6230	10	Wm. E. Burke	Paint	" 27	41 63
						6231		Wm. E. Burke	Varnish	Aug. 3	76 00
						6245		J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending August 6, 1904	" 3	4,741 54
						6204	11	Wm. E. Burke	Oil	" 10	136 85
						6205		Wm. E. Burke	Paints	" 3	74 00
						6206		Wm. E. Burke	Grimshaw tape, etc.	" 3	22 00
						6297	12	The New York Mutual Gas Light Company	Gas, July, 1904	" 3	1 44
						6298		Kelsey & Loughlin	Coal	" 9	20 75
						6299		Towns & James	Chemicals	" 3	24 60
						6300		Charles Madden	Repairs to harness	" 9	22 90
						6301		John Morton's Sons Company	Cement	" 9	26 50
						6331	15	J. Warren Mead, Agent and Warden	Chairs	" 9	8 87
						6332		Dr. Charles F. McKenna	Analyses	" 9	15 00
						6333		Wm. E. Burke	Bolts, etc.	" 9	187 28
						6334		Wm. E. Burke	Oil	" 9	60 78
						6335		James Glen	Horseshoeing, July, 1904	" 9	21 00
						6336		D. M. Resseguie	Lumber	" 9	272 85
						6337		D. M. Resseguie	On account of Contract No. 8681, for lumber	" 9	6,001 11
						6373	17	James T. Pratt & Co.	Glass	" 9	51 48
						6389	18	J. H. Timmerman, City Paymaster	Payroll of Riveters, etc., week ending August 13, 1904	" 18	4,732 13
						6448	19	S. W. McKeever	Plumbing work	" 16	74 25
						6521	22	Louis Leavitt	On account of Contract No. 10338, for white lead, etc.	" 16	2,388 00
						6535	23	American Ice Company	Ice, July, 1904	" 16	52 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
6536		Joseph F. Clarke Company.....	Repairing cart .....	" 16	14 63	6522	22	George W. Palmer.	Services as Commissioner in ac- quiring property for bridge over Newtown creek, from Vernon avenue, in the Bor- ough of Queens, to Manhattan avenue, in the Borough of Brooklyn, in re lands situated in the Borough of Brooklyn, as per order of Court dated July 27, 1904.....	" 17	1,190 00	
6537		Joseph F. Clarke Company.....	Repairing cart .....	" 16	15 30	6523		Andrew J. Perry....	Services as Commissioner in ac- quiring property for bridge over Newtown creek, from Vernon avenue, in the Bor- ough of Queens, to Manhattan avenue, in the Borough of Brooklyn, in re lands situated in the Borough of Brooklyn, as per order of Court dated July 27, 1904.....	" 17	1,190 00	
6565	25	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., August, 1904 .....	" 24	712 50	6524		Reese B. Gwillim...	Services as Commissioner in ac- quiring property for bridge over Newtown creek, from Vernon avenue, in the Bor- ough of Queens, to Manhattan avenue, in the Borough of Brooklyn, in re lands situated in the Borough of Brooklyn, as per order of Court dated July 27, 1904.....	" 17	1,260 00	
6566		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	3,161 65	6525		The City of New York .....	Reimbursement of fund used in acquiring property for bridge over Newtown creek, from Vernon avenue, in the Bor- ough of Queens, to Manhattan avenue, in the Borough of Brooklyn, in re lands situated in the Borough of Brooklyn, as per order of Court dated July 27, 1904.....	" 17	1,240 00	
6567		J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., Lumber .....	" 24	1,515 47	6538	23	E. Belcher Hyde...	Atlases .....	" 16	2,821 06	
6568		Alexander & Ellis...	Lumber .....	" 18	222 74	6575	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	325 00	
6612	26	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., week ending August 20, 1904.....	" 25	4,632 60	6613	26	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending August 20, 1904.....	" 25	79 82	
6697	31	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., week ending August 27, 1904.....	" 30	4,745 04	6619		The United Engin- eering and Con- tracting Company.	On account of Contract No. 4690, for the construction of a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Ver- non avenue, Borough of Queens .....	" 10	6,240 70	
6710	Sept. 1	The New York and New Jersey Tele- phone Company...	Telephone service, March 1 to June 30, 1904.....	" 16	220 40	6608	31	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending August 27, 1904.....	" 30	95 87	
6711		The New York and New Jersey Tele- phone Company...	Installing electric station, and telephone service, from June 24 to July 1, 1904.....	" 3	35 64	6818	Sept. 8	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending September 3, 1904.....	Sept. 8	87 52	
6752	6	The Brooklyn Union Gas Company....	Gas, from June 30 to July 30, 1904 .....	" 26	3 51	6921	14	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending September 10, 1904..	" 14	62 65	
6786	7	Wm. E. Burke.....	Turpentine .....	" 27	59 00	7057	21	The United Engin- eering and Con- tracting Company.	On account of Contract No. 4690, for the construction of a bridge over the Newtown creek, from Manhattan avenue, Borough of Brooklyn, to Ver- non avenue, Borough of Queens .....	" 8	18,085 88	
6787		P. Brandner.....	Sketches, etc.....	" 16	875 00	7085		J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending September 17, 1904..	" 21	77 58	
6799	8	The Burnet Com- pany.....	Supplies .....	" 26	47 22	7265	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., September, 1904.....	" 22	450 00	
6800		The Autozone Chem- ical Company....	Disinfectant .....	" 26	50 00	7266		Wm. E. Burke.....	Sheet copper .....	" 16	242 97	
6801		J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., week ending September 3, 1904....	Sept. 8 Aug. 26	4,736 73 164 91	7351	27	Wm. E. Burke.....	Castings, etc. ....	" 23	29 42	
6867	12	Wm. E. Burke.....	Rope .....	" 27	85 70	7399	29	The East River Mill and Lumber Com- pany.....	Pine flooring, etc.....	" 16	563 63	
6868		Richard Knox.....	Oats, etc. ....	" 27	66 00	7425		J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending September 24, 1904...	" 28	76 58	
6889	13	Thomas M. Delaney & Co. ....	Pipe and fittings, etc.....	" 27	46 96	Total.....						\$59,103 64
6890		W. L. Glidden.....	Scaffolds, etc.....	" 27	72							
6891		Jenkins Bros.....	Valves, etc. ....	" 27	4,301 65							
6902	14	The New York Mut- ual Gas Light Company.....	Gas, July 30 to August 31, 1904.	Sept. 9	32 00							
6931	15	J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending September 10, 1904.....	" 15	50 50							
6932		Wm. E. Burke.....	Steel spring .....	" 9	103 20							
6933		Wm. E. Burke.....	Tackle blocks .....	" 9	42 05							
6934		Wm. E. Burke.....	Water hose, etc.....	" 9	7 10							
6935		John Davis' Sons..	Copper leader, etc.....	" 10	359 45							
6936		Herman Prager, as Chief Clerk.....	Disbursements, June 1 to August 31, 1904 .....	" 9	41 15							
6996	19	John Davis' Sons..	Roofing .....	" 9	20 15							
6997		Addison Johnson, Agent and War- den .....	Kalsomine brushes .....	" 10	21 00							
6998		Haggerty Bros.....	Measuring and inspecting lumber	" 10	29 90							
6999		James Glen.....	Horseshoeing .....	" 10	22 80							
7000		Towns & James...	Chemicals .....	" 10	24 00							
7001		Charles Madden...	Repairing harness .....	" 14	13 00							
7055	21	O'Brien & Ryder...	Plumbers' supplies .....	" 14	4,879 36							
7056		New York Dock Company.....	Lumber .....	" 14	27 50							
7067		J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., Septem- ber 21, 1904.....	" 21	73 00							
7177	22	D. M. Resseguie...	Lumber .....	" 14	49 80							
7178		Department of Water Supply, Gas and Electricity .....	Water charge on Nos. 171 and 172 South street, Borough of Manhattan, from January 1, 1900, to April 14, 1904.....	" 14	170 00							
7179		American Ice Com- pany.....	Ice .....	" 14	44 50							
7180		The Burnet Com- pany.....	Incandescent lamps .....	" 14	56 43							
7181		The Burnet Com- pany.....	Telephone cable .....	" 16	712 50							
7182		Wm. E. Burke.....	Glass, etc.....	" 14	3,161 65							
7258	26	J. H. Timmerman, City Paymaster...	Payroll of Chief Clerk, etc., Sep- tember, 1904 .....	" 22	1,459 95							
7259		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	64 20							
7260		J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, Sep- tember, 1904 .....	" 22	80 00							
7261		Wm. E. Burke.....	Engine oil .....	" 19	83 97							
7262		Dr. Charles F. Mc- Kenna .....	Analyses .....	" 9	1,746 25							
7263		John Davis' Sons..	Tinning roof, etc.....	" 10	4,856 22							
7264		D. M. Resseguie...	On account of Contract No. 8681, for lumber.....	" 14	6 93							
7280	28	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., week ending September 27, 1904..	" 27	47 88							
7398	29	The Brooklyn Union Gas Company....	Gas, August, 1904.....	" 23	45 00							
7424		J. H. Timmerman, City Paymaster...	Supplementary payroll of Me- chanics, etc., week ending September 17, 1904.....	" 28	Total.....						\$98,474 85	
7438		S. W. McKeever...	Plumbing .....	" 23								
Newtown Creek Bridge Fund—Borough of Brooklyn.						Fund for Street and Park Openings.						
1904.						1904.						
(Chap. 466, Laws of 1901.)						(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; chaps. 173, 174 and 175, Greater New York Charter.)						
5190	July 7	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending July 2, 1904.....	July 6	\$78 27	5066	July 1	Thomas F. Smith...	Commissioner's fees in the mat- ter of Ninetieth street, from Third avenue to Seventh ave- nue, in the Thirtieth Ward, Borough of Richmond.....	June 27	\$130 00	
5325	13	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending July 9, 1904.....	" 13	63 38	5067		Frank J. Doyle....	Commissioner's fees in the mat- ter of Ninetieth street, from Third avenue to Seventh ave- nue, in the Thirtieth Ward, Borough of Richmond.....	" 27	190 00	
5542	21	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending July 16, 1904.....	" 20	80 66	5068		John B. Lord.....	Commissioner's fees in the mat- ter of Ninetieth street, from Third avenue to Seventh ave- nue, in the Thirtieth Ward, Borough of Richmond.....	" 27	160 00	
5543		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., July, 1904.....	" 19	325 00	5069		Noah Clark.....	Expert services in the matter of Engert avenue, from Graham avenue to Manhattan avenue.	" 27	75 00	
5691	27	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, week ending July 23, 1904.....	" 27	82 27	5070		John Reis.....	Expert services in the matter of Sherman street, from the southerly line of Reeves place to the dividing line of the land of the Windsor Terrace Land Association and Thomas Murphy .....	" 27	110 00	
5759	28	The United Engin- eering and Con- tracting Company.	On account of Contract No. 4690, for the construction of a bridge over the Newtown creek, from Manhattan avenue in the Borough of Brooklyn, to Vernon avenue, in the Bor- ough of Queens.....	" 15	10,310 08	5071		The Axios Company. George O. Wal- bridge .....	Examination, etc., in the matter of Kingston avenue, from Malbone street to Winthrop street, March 14 to April 6, 1904 .....	" 27	295 00	
5982	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending July 30, 1904.....	Aug. 3	74 99	5098		Alfred E. Britton..	Commissioner's fees in the matter of opening Seventy-fourth street, from Second avenue to Seventh avenue, in the Thirti- eth Ward .....	" 28	196 00	
6246	10	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending August 6, 1904.....	" 10	86 77	5099		Frank G. Miller....	Commissioner's fees in the matter of opening Seventy-fourth street, from Second avenue to Seventh avenue, in the Thirti- eth Ward .....	" 28	586 00	
6393	18	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending July 13, 1904.....	" 18	79 51	5100		Thomas C. Whitlock	Commissioner's fees in the matter of opening Seventy-fourth street, from Second avenue to Seventh avenue, in the Thirti- eth Ward .....	" 28	286 00	
						5101		Thomas C. Flinn...	Purchase of property situated on the northeast corner of Sixth avenue and Forty-fourth street .....	" 6	13,400 00	
						5102		Noah Clark.....	Examination, etc., in the matter of Freeman street, from Pro- vost street to Whale creek canal, November, 1903, to February 1, 1904.....	" 28	150 00	
						5103		William P. Jones...	Examination, etc., in the matter of Malta street, from New Lots road to Vienna avenue, June 17 to 22, 1904.....	" 28	105 00	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5104		George O. Wal- bridge .....	Examination, etc., in the matter of Avenue E, from West street to Coney Island ave- nue, June 6 to 10, 1904.....	1904. " 28	175 00	5459		Alfred H. Marquis.	Additional and supplemental Com- missioner's fees in the matter of opening Seventy-first street, from Third avenue to Shore road, in the Thirtieth Ward..	1904. " 9	160 00
5150		W. G. Morrissey....	Expert services in the matter of Eighty-second street, from Twelfth avenue to Seventeenth avenue, May 5 to June 14, 1904 .....	" 28	315 00	5535	20	Harbor and Suburb- an Building and Loan Association.	Awards Nos. 2B, 2C, 2EE, 2H, 6A and 6B, in the matter of opening East Eighth street, from Avenue T to Gravesend Neck road, in the Thirty-first Ward .....	" 13	3,797 98
5228	8	William Watson....	Commissioner's fees in the mat- ter of opening East Nineteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward .....	July 7	300 00	5578	22	D. & M. Chauncey Real Estate Com- pany (Ltd.).....	Appraising property, block Ave- nues I and J, East Thirty- eighth street and East Thirty- ninth street, Borough of Brooklyn .....	" 14	100 00
5229		John N. Harman...	Commissioner's fees in the mat- ter of opening East Nineteenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward .....	" 7	320 00	5609	25	Henry F. Cochrane.	Commissioner's fees in the matter of opening Fifty-second street, from former City line to old road from Flatbush to New Utrecht, in the Thirtieth Ward .....	" 15	200 00
5242		Bannie M. Manley.	Awards Nos. 50 and 51, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated June 3, 1904.....	June 30	135 40	5610		John Watson.....	Commissioner's fees in the matter of opening Fifty-second street, from former City line to old road from Flatbush to New Utrecht, in the Thirtieth Ward .....	" 15	340 00
5244	9	Lillins Grace, Jos- eph P. Grace and William R. Grace, Jr., executors of William R. Grace, deceased .....	Awards Nos. 25 and 26E, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward, in pur- suance of an order of the Su- preme Court dated June 3, 1904 .....	" 30	598 28	5611		Henry Marshall....	Commissioner's fees in the matter of opening Fifty-second street, from former City line to old road from Flatbush to New Utrecht, in the Thirtieth Ward .....	" 15	320 00
5245		Frederick Brommer and Elizabeth R. Brommer, as trus- tees under the last will and testament of John Brommer, deceased .....	Award No. 36, in the matter of opening Pitkin avenue, from Stone avenue to the line be- tween the Boroughs of Brook- lyn and Queens, in pursuance of an order of the Supreme Court dated May 23, 1904....	" 30	268 48	5612		Julian D. Fairchild.	Commissioner's fees in the matter of acquiring title to lands, etc., required for an addition to Prospect Park, at the Wil- link Entrance, in the Twenty- ninth Ward .....	" 12	480 00
5246		Margaret McLinden	Award No. 205 in the matter of opening Third avenue, from Sixtieth street to Shore Drive- way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated June 3, 1904.....	" 30	255 26	5613		Thomas D. Hoxsey.	Commissioner's fees in the matter of acquiring title to lands, etc., required for an addition to Prospect Park, at the Wil- link Entrance, in the Twenty- ninth Ward .....	" 13	680 00
5257	11	Lotta C. Hall.....	Award No. 62, in the matter of opening Third avenue, from Sixtieth street to Shore Drive- way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated May 26, 1904.....	" 30	738 03	5614		Ezra D. Bushnell..	Commissioner's fees in the matter of acquiring title to lands, etc., required for an addition to Prospect Park, at the Wil- link Entrance, in the Twenty- ninth Ward .....	" 14	620 00
5282	12	Franklin Trust Company.....	Rent of Rooms Nos. 81, 82, 83, 84, 85 and 87, in the Franklin Building, southwest corner of Clinton and Montague streets, Borough of Brooklyn, for use of branch office of Bureau of Street Openings, Law Depart- ment, June, 1904.....	July 6	208 33	5656	26	George F. Elliott...	Commissioner's fees in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward .....	" 15	560 00
5297	13	C. S. Reybert.....	Typewritten copies of deeds....	" 6	18 35	5657		Robert S. Cortelyou	Commissioner's fees in the matter of opening East Seventeenth street, from Avenue S to Gravesend Neck road, in the Thirty-first Ward .....	" 15	700 00
5345	14	William Prinzhorn.	Award No. 143 in the matter of opening Third avenue, from Sixtieth street to Shore Drive- way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated June 17, 1904 .....	" 7	409 25	5658		The Axios Com- pany.....	Stenography and typewriting....	" 18	376 71
5346		Elizabeth V. B. Bennett .....	One-half of Award No. 177, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thir- tieth Ward, in pursuance of an order of the Supreme Court dated June 21, 1904....	" 7	554 91	5678		Phebe Moore.....	One-fifth of Award No. 67, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thir- tieth Ward, in pursuance of an order of the Supreme Court, dated June 24, 1904..	" 15	261 92
5347		Anna C. Hegeman..	One-half of Award No. 177, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thir- tieth Ward, in pursuance of an order of the Supreme Court dated June 21, 1904....	" 7	554 91	5679		Mary Eliza Wyckoff	One-fifth of Award No. 67, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thir- tieth Ward, in pursuance of an order of the Supreme Court, dated June 24, 1904..	" 15	261 92
5348		Levi W. Naylor....	Commissioner's fees in the matter of opening East Twelfth street, from Avenue T to Sheepshead Bay road, in the Thirty-first Ward .....	" 7	390 00	5680		Catherine A n n Moore .....	One-fifth of Award No. 67, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thir- tieth Ward, in pursuance of an order of the Supreme Court, dated June 24, 1904..	" 15	261 92
5349		Robert D. Kent, as- signee of Charles R. Temple, as- signee of William Murray .....	Commissioner's fees in the matter of opening East Twelfth street, from Avenue T to Sheepshead Bay road, in the Thirty-first Ward .....	" 7	310 00	5681		Malvina Christopher Kent .....	One-fifth of Award No. 67, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thir- tieth Ward, in pursuance of an order of the Supreme Court, dated June 24, 1904..	" 15	261 92
5350		Edwin V. Morrison.	Commissioner's fees in the matter of opening East Twelfth street, from Avenue T to Sheepshead Bay road, in the Thirty-first Ward .....	" 7	300 00	5682		Peter S. Bogart and Catherine A n n Moore, as trustees under the last will and testament of Jacob J. Moore, deceased .....	One-fifth of Award No. 67, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thir- tieth Ward, in pursuance of an order of the Supreme Court, dated June 24, 1904..	" 15	261 92
5351		Luke D. Stapleton..	Commissioner's fees in the matter of opening East Twelfth street, from Avenue T to Sheepshead Bay road, in the Thirty-first Ward .....	" 7	60 00	5683		Jennie Cropsey and Rebecca B. Lott..	Award No. 167 in the matter of opening Third avenue, from Sixtieth street to Shore Drive- way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated June 30, 1904.....	" 21	1,463 31
5388	15	Horatio C. King...	Commissioner's fees in the matter of opening Ninety-first street, from First avenue to Fifth avenue, in the Thirtieth Ward .....	" 7	210 00	5735	27	William H. and Robert M. Spence	Award No. 182, in the matter of opening Third avenue, from Sixtieth street to Shore Drive- way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court, dated June 30, 1904.....	" 22	1,148 67
5389		Frank A. Slocum..	Commissioner's fees in the matter of opening Ninety-first street, from First avenue to Fifth avenue, in the Thirtieth Ward .....	" 7	170 00	5736		Jeremiah Collins, as executor of the last will and tes- tament of Mary Martin, deceased.	Award No. 6, in the matter of opening Rochester avenue, from East New York avenue to the former City line, in the Twenty-ninth Ward, sup- plemented and amended re- port, in pursuance of an order of the Supreme Court dated June 22, 1904.....	" 15	710 38
5390		Abram C. Degraw..	Commissioner's fees in the matter of opening Ninety-first street, from First avenue to Fifth avenue, in the Thirtieth Ward .....	" 7	210 00	5754	28	Daniel J. Leary....	One-fourth of Awards Nos. 6, 7 and 8, in the matter of open- ing Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Mont- gomery street, between Frank- lin avenue and Perry (Bed- ford) avenue, to East New York avenue, in the Twenty- fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated June 20, 1904.....	" 21	1,036 80
5449	18	Alfred H. Porter, Jr., as sole sur- viving and acting trustee under the last will and tes- tament of Alfred H. Porter, de- ceased .....	Award No. 16 in the matter of opening Clinton avenue, from Gates avenue to Willoughby avenue, in the Twentieth Ward, in pursuance, etc., June 13, 1904 .....	" 6	520 85						
5457		James Graham....	Additional and supplemental Com- missioner's fees in the matter of opening Seventy-first street, from Third avenue to Shore road, in the Thirtieth Ward..	" 6	170 00						
5458		Charles R. Temple, assignee of Wm. A. Fischer.....	Additional and supplemental Com- missioner's fees in the matter of opening Seventy-first street, from Third avenue to Shore road, in the Thirtieth Ward..	" 8	170 00						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5755		George Leary.....	One-fourth of Awards Nos. 6, 7 and 8, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated June 20, 1904.....	1904- " 21	1,036 80	6018	5	Franklin Trust Company.....	Rent of Rooms Nos. 81, 82, 83, 84, 85 and 87, in the Franklin Trust Building, No. 166 Montague street, Borough of Brooklyn, for the use of the branch office of the Bureau of Street Openings, Law Department, July, 1904.....	" 28	208 33
5756		Marie C. Leary....	One-fourth of Awards Nos. 6, 7 and 8, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated June 20, 1904.....	" 21	1,036 80	6019		John M. Zurn....	Commissioner's fees in the matter of opening East Fortieth street, from Avenue H to Flatlands avenue, in the Thirty-second Ward.....	" 28	508 00
5757		Marie A. Leary, as general guardian of Sylvester James Leary .....	One-eighth of Awards Nos. 6, 7 and 8, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated June 20, 1904.....	" 21	1,036 80	6020		Henry Sheldon....	Commissioner's fees in the matter of opening East Fortieth street, from Avenue H to Flatlands avenue, in the Thirty-second Ward.....	" 28	468 00
5758		Marie A. Leary, as general guardian of Marie Josephine Leary .....	One-eighth of Awards Nos. 6, 7 and 8, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin avenue and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court, dated June 20, 1904.....	" 21	518 41	6021		Frederick Cuzner...	Commissioner's fees in the matter of opening East Fortieth street, from Avenue H to Flatlands avenue, in the Thirty-second Ward.....	" 28	100 00
5823	Aug. 2	George Upington...	Directory .....	" 28	7 50	6051		Jabez M. Lyle.....	Commissioner's fees in the matter of opening Eighty-fifth street, from Narrows avenue to Fifth avenue, Ft. Hamilton avenue to Tenth avenue, Twelfth avenue to Waters avenue, Fifteenth avenue to Sixteenth avenue and from Eighteenth avenue to Stillwell avenue, in Thirtieth and Thirty-first Wards.....	Aug. 4	420 00
5824		The Axios Company.	Stenography and typewriting, July 1 to 15, 1904.....	" 24	333 00	6052		James E. Adams...	Commissioner's fees in the matter of opening Eighty-fifth street, from Narrows avenue to Fifth avenue, Ft. Hamilton avenue to Tenth avenue, Twelfth avenue to Waters avenue, Fifteenth avenue to Sixteenth avenue and from Eighteenth avenue to Stillwell avenue, in Thirtieth and Thirty-first Wards.....	" 4	460 00
5825		John Weber & Co..	Binding maps, etc., in the matter of East Fifth street, from Fort Hamilton avenue to Ditmas avenue, etc.....	" 19	30 00	6053		Edward C. Dowling.	Commissioner's fees in the matter of opening Eighty-fifth street, from Narrows avenue to Fifth avenue, Ft. Hamilton avenue to Tenth avenue, Twelfth avenue to Waters avenue, Fifteenth avenue to Sixteenth avenue and from Eighteenth avenue to Stillwell avenue, in Thirtieth and Thirty-first Wards.....	" 4	430 00
5921	3	George O. Wall-bridge .....	Expert services, in the matter of Beverley road, from East Thirty-first street to Holy Cross Cemetery, June 10 to 29, 1904 .....	" 28	105 00	6083	8	John B. Reitz.....	Expert services in the matter of Starr street, from Knickerbocker avenue to St. Nicholas avenue, June 10 to July 7, 1904 .....	July 28	110 00
5922		George O. Wall-bridge .....	Expert services in the matter of Butler street, from Flatbush avenue to Nostrand avenue, May 26 to June 1, 1904.....	" 28	50 00	6084		Aug. Nickel.....	Expert services in the matter of Starr street, from Knickerbocker avenue to St. Nicholas avenue, May 20 to June 3, 1904 .....	" 28	40 00
5923		William P. Jones...	Expert services, May 23 to July 1, 1904, in the matter of Railroad avenue, from Atlantic avenue to Fairfield avenue .....	" 28	855 00	6085		Sol. Perry.....	Expert services in the matter of opening West Third street, from Sheepshead Bay road to Canal avenue, June 3 to 30, 1904 .....	" 28	310 00
5924		W. G. Morrissey....	Examinations, etc., in the matter of Dahlgren place, from Eighty-sixth street to United States Government Reservation, June 17 to July 14, 1904 .....	" 28	545 00	6159	9	Georgiana Motzer, as executrix of the estate of Frederick Motzer, deceased .....	Awards Nos. 91 and 92, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order from Supreme Court, July 13, 1904.....	Aug. 4	360 69
5925		John Weber & Co..	Binding books, etc., in the matter of Fifty-sixth street, from old City line to Eighth avenue, Sixth avenue, from Sixtieth street to Fort Hamilton avenue .....	" 28	30 00	6160		Copley Hubbard Self, as executor of the last will and testament of George Self, deceased .....	Awards Nos. 64, 64A, 68, 70, 73 and 74, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order from Supreme Court, July 13, 1904.....	" 4	6,025 27
5957	4	Jerome Lott, Bernard D. Lott and Georgiana Van Siclen .....	Awards Nos. 5 and 8, in the matter of opening Avenue M, from Ocean avenue to Flatbush avenue, in the Thirty-second Ward .....	" 28	6,965 62	6161		C. Henry Martens and John Tamke.	Award No. 244, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order from Supreme Court, July 13, 1904.....	" 4	208 08
5958		Joanna H. Ryder, Ryme H. Ryder, Aletta Ryder and Maria Elizabeth Ryder .....	Award No. 10, in the matter of opening Avenue M, from Ocean avenue to Flatbush avenue, in the Thirty-second Ward .....	" 28	2,035 33	6162		Frank W. Cunningham and Alex. Cunningham, as executors of the estate of Fannie Cunningham, deceased .....	Award No. 4, in the matter of opening East Fifteenth street, from Kings Highway to the land of the water works in the Thirty-first Ward .....	" 4	2,125 47
5959		Samuel H. Ryder..	Award No. 9A, in the matter of opening Avenue M, from Ocean avenue to Flatbush avenue, in the Thirty-second Ward .....	" 28	291 59	6163		Jennie Gascoigne, Annie E. Hommel and Josephine Coleas, executrices of the last will and testament of James Gascoigne, deceased .....	Award No. 4, in the matter of opening Grant avenue, from Liberty avenue to Conduit avenue, in the Twenty-sixth Ward, in pursuance of an order of Supreme Court dated July 12, 1904.....	" 4	987 04
5973		John Coleman.....	Award No. 12, in the matter of opening Gubner street, from Eighty-sixth street to Seventh avenue, in the Thirtieth Ward .....	" 28	876 92	6189	10	C. Shubert.....	Examinations, etc., in the matter of Seventy-seventh street, from Shore road to Seventh avenue .....	" 5	50 00
5974		Frank G. Menzel...	Award No. 145, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward.....	" 28	455 31	6190		John B. Reitz.....	Examinations, etc., in the matter of Jefferson street, from Irving to Cypress avenue.....	" 5	245 00
5975		Frank K. Sanger...	Award No. 4, in the matter of opening Third avenue, from Sixtieth street to Shore Drive-way, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated July 11, 1904 .....	" 28	932 26	6191		John B. Reitz.....	Examinations, etc., in the matter of public place bounded by Knickerbocker avenue, Myrtle avenue and Bleeker street.....	" 5	20 00
5976		William Behr, son and devisee of Elizabeth B. Behr, deceased .....	Award No. 19, in the matter of opening Rochester avenue, from East New York avenue to the former City line, in the Twenty-ninth Ward, in pursuance of an order of the Supreme Court dated June 29, 1904 .....	" 28	1,107 96	6192		R. M. Whiting....	Commissioner's fees in the matter of opening Hemlock street, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward, Borough of Brooklyn .....	" 4	140 00
5977		Coney Ruscher, the daughter and devisee of Elizabeth B. Behr, deceased .....	Award No. 18, in the matter of opening Rochester avenue, from East New York avenue to the former City line, in the Twenty-ninth Ward, in pursuance of an order of the Supreme Court dated June 29, 1904 .....	" 28	267 06	6193		Eugene B. Howell..	Commissioner's fees in the matter of opening Hemlock street, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward, Borough of Brooklyn .....	" 4	160 00
						6194		George W. Wilson..	Commissioner's fees in the matter of opening Hemlock street, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward, Borough of Brooklyn .....	" 4	160 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6195		John B. Lord.....	Commissioner's fees in the matter of opening Forty-fifth street, from old City line to West street, in the Twenty-ninth and Thirtieth Wards...	" 4	222 00	6563	25	Amelia Frederick...	Award No. 116, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward .....	" 17	221 96
6196		Daniel Quinn.....	Commissioner's fees in the matter of opening Forty-fifth street, from old City line to West street, in the Twenty-ninth and Thirtieth Wards...	" 4	302 00	6695	31	Emma C. Perry....	Awards Nos. 5, 6A, 19, 13, 14, 15 and 16, in the matter of acquiring title to Seventy-first street, from Third avenue to Shore road, in the Thirtieth Ward .....	" 30	29,810 17
6197		George W. Palmer.	Commissioner's fees in the matter of opening Forty-fifth street, from old City line to West street, in the Twenty-ninth and Thirtieth Wards...	" 4	310 00	6837	Sept. 10	Isaac F. Russell...	Commissioner's fees in the matter of opening Christopher street, from East New York avenue to New Lots avenue, in the Twenty-sixth Ward, Borough of Brooklyn.....	" 30	180 00
6198		Frank R. Dickey...	Commissioner's fees in the matter of opening Forty-fifth street, from old City line to West street, in the Twenty-ninth and Thirtieth Wards...	" 4	12 00	6838		Waldo P. Blackwell.	Commissioner's fees in the matter of opening Christopher street, from East New York avenue to New Lots avenue, in the Twenty-sixth Ward, Borough of Brooklyn.....	" 30	180 00
6199		Frank J. Price.....	Commissioner's fees in the matter of opening Wythe avenue, from Norman avenue to North Thirtieth street, in the Fourteenth and Seventeenth Wards	" 4	120 00	6839		Edwin V. Morrison.	Commissioner's fees in the matter of opening Christopher street, from East New York avenue to New Lots avenue, in the Twenty-sixth Ward, Borough of Brooklyn.....	" 30	180 00
6200		Solon Barbanell....	Commissioner's fees in the matter of opening Wythe avenue, from Norman avenue to North Thirtieth street, in the Fourteenth and Seventeenth Wards	" 4	130 00	6840		Isaac F. Russell....	Commissioner's fees in the matter of opening Avenue L, from East Twenty-fourth to East Twenty-first street, in the Thirty-second Ward .....	" 30	170 00
6201		Frank Obernier....	Commissioner's fees in the matter of opening Wythe avenue, from Norman avenue to North Thirtieth street, in the Fourteenth and Seventeenth Wards	" 4	130 00	6841		Edward L. Collier..	Commissioner's fees in the matter of opening Avenue L, from East Twenty-fourth to East Twenty-first street, in the Thirty-second Ward .....	" 30	170 00
6202		Andrew Lemon....	Commissioner's fees in the matter of opening Flatlands avenue, from Flatbush avenue to Paardegat Basin, in the Thirty-second Ward .....	" 4	310 00	6842		James H. Mullarkey .....	Commissioner's fees in the matter of opening Avenue L, from East Twenty-fourth to East Twenty-first street, in the Thirty-second Ward .....	" 30	150 00
6203		Reville Wells.....	Commissioner's fees in the matter of opening Flatlands avenue, from Flatbush avenue to Paardegat Basin, in the Thirty-second Ward .....	" 4	320 00	6843		Isaac F. Russell....	Commissioner's fees in the matter of opening Sixty-eighth street, from Ft. Hamilton avenue to the Shore road, in the Thirtieth Ward.....	" 30	640 00
6204		Joseph A. Walsh, assignee of Chas. Bradshaw .....	Commissioner's fees in the matter of opening Flatlands avenue, from Flatbush avenue to Paardegat Basin, in the Thirty-second Ward .....	" 4	70 00	6844		Llewellyn A. Wray .....	Commissioner's fees in the matter of opening Sixty-eighth street, from Ft. Hamilton avenue to the Shore road, in the Thirtieth Ward.....	" 30	630 00
6205		Robert D. Kent, trustee and assignee of Charles R. Temple, assignee of Charles Bradshaw .....	Commissioner's fees in the matter of opening Flatlands avenue, from Flatbush avenue to Paardegat Basin, in the Thirty-second Ward .....	" 4	200 00	6845		Edward J. Byrne...	Commissioner's fees in the matter of opening Sixty-eighth street, from Ft. Hamilton avenue to the Shore road, in the Thirtieth Ward.....	" 30	340 00
6263	11	The Axios Company.	Services, July 15 to 29, 1904....	" 4	308 29	6846	15	Franklin Trust Company.....	Rent of Rooms Nos. 81 and 87, on eighth floor, in the Franklin Trust Company Building, No. 166 Montague street, August, 1904 .....	Sept. 9	208 33
6291	12	John Weber & Co..	Binding books, in the matter of Freeman street, between Provost street and Whale creek, etc. ....	" 4	45 00	7045	20	Edward J. Byrne...	Commissioner's fees in the matter of opening Nineteenth avenue, from West street to Sixtieth street, in the Thirtieth Ward .....	" 16	296 00
6348	16	Victoria Muspratt, as executrix of the last will and testament of Catherine Muspratt, deceased...	Awards Nos. 5, 10 and 11, in the matter of opening Battery avenue, from One Hundred and Seventh street to Eighty-sixth street, in the Thirtieth Ward .....	" 4	1,676 12	7046		Benedict S. Briody and People's Trust Company, assignee of Wm. H. White.....	Commissioner's fees in the matter of opening Nineteenth avenue, from West street to Sixtieth street, in the Thirtieth Ward .....	" 16	346 00
6349		James C. Holden, as sole surviving trustee of the trusts created by the last will and testament of Horace Holden, deceased .....	Award No. 27, in the matter of opening Third avenue, from Sixtieth street to Shore Driveway, in the Thirtieth Ward..	" 10	1,757 97	7047		James W. Redmond	Commissioner's fees in the matter of opening Nineteenth avenue, from West street to Sixtieth street, in the Thirtieth Ward .....	" 16	376 00
6350		Edward S. Wright..	Commissioner's fees in the matter of opening Nostrand avenue, from Flatbush avenue to Avenue U, in the Thirty-first and Thirty-second Wards....	" 10	170 00	7147	21	Patrick J. Carlin...	Awards Nos. 3 and 5, in the matter of opening Eighty-first street, from Fourth avenue to Fourteenth avenue, in the Thirtieth Ward .....	" 16	8,619 00
6351		Solon Barbanell....	Commissioner's fees in the matter of opening Nostrand avenue, from Flatbush avenue to Avenue U, in the Thirty-first and Thirty-second Wards....	" 10	170 00	7208	26	Victoria Muspratt, Minnie Muspratt Parks and Mary E. Muspratt.....	Award No. 20, in the matter of opening Seventy-first street, between Third avenue and Shore road, in the Thirtieth Ward .....	" 16	7,384 96
6352		Alexander Cameron.	Commissioner's fees in the matter of opening Nostrand avenue, from Flatbush avenue to Avenue U, in the Thirty-first and Thirty-second Wards....	" 10	170 00	7209		Michael Galvin.....	Award No. 12, in the matter of opening East Fifteenth street, from King's Highway to the lands of the water works, in the Thirty-first Ward, in pursuance of an order of the Supreme Court dated August 11, 1904 .....	" 16	154 67
6353		Thomas Fitchie....	Commissioner's fees in the matter of opening Lincoln avenue, from Liberty avenue to Conduit avenue, in the Twenty-sixth Ward .....	" 10	310 00	7210		Jane O'Leary.....	Award No. 255, in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated July 13, 1904, as amended by an order dated August 12, 1904 .....	" 16	156 45
6354		Henry Marshall....	Commissioner's fees in the matter of opening Lincoln avenue, from Liberty avenue to Conduit avenue, in the Twenty-sixth Ward .....	" 10	310 00	7211		Edward I. Horsemann .....	Award No. 153, and part of No. 255, in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated July 13, 1904, as amended by an order dated August 12, 1904.....	" 16	309 67
6355		James Taylor.....	Commissioner's fees in the matter of opening Lincoln avenue, from Liberty avenue to Conduit avenue, in the Twenty-sixth Ward .....	" 10	270 00	7212		Vincenza Purpura..	Award No. 196B, in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated August 10, 1904.....	" 16	44 39
6518	22	Charles H. Lott, Moe S. Lott and Phoebe Lott.....	Awards Nos. 35 and 30, in the matter of opening Fifty-third street, from the old City line to West street, in the Twenty-ninth Ward .....	" 17	16,633 64	7213		Marie Hanley.....	Award No. 6, in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward .....	" 16	82 43
6519		Hamilton Hook and Ladder Company.....	Award No. 2, in the matter of opening Ninety-fourth street, from Fourth avenue to Ft. Hamilton avenue, in the Thirtieth Ward .....	" 17	4,662 71	7214		John H. Hanley...	Awards Nos. 5 to 12, 13 and 14, in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward .....	" 16	1,167 15
6520		Allan Lorraine Purvis .....	Awards Nos. 24 and 26D, in the matter of opening Terrace place, from Gravesend avenue to Prospect avenue, in the Twenty-ninth Ward .....	" 17	302 17	7215		Max Ames.....	Award No. 16, in the matter of opening De Russey street, from Eighty-sixth street to Dyker Beach Park, in the Thirtieth Ward .....	" 16	425 09
6531	23	Andrew Lemon....	Commissioner's fees in the matter of opening and extending of the public park, bounded by Bridge street, Tillary street, Jay street and the north line of a new street in the Fourth Ward .....	" 17	1,420 00	7216		Edward C. M. Fitzgerald .....	Award No. 53, in the matter of opening and extending Pine street, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward .....	" 16	659 16
6532		William J. Buttlng.	Commissioner's fees in the matter of opening and extending of the public park, bounded by Bridge street, Tillary street, Jay street and the north line of a new street in the Fourth Ward .....	" 17	1,280 00						
6533		John McKeown....	Commissioner's fees in the matter of opening and extending of the public park, bounded by Bridge street, Tillary street, Jay street and the north line of a new street in the Fourth Ward .....	" 17	1,360 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7217		Harry C. McNulty, Alfred McNulty, George H. McNulty, Herbert W. McNulty, Peter H. McNulty, Margaret A. McNulty and Roslyn McNulty, heirs of Peter J. McNulty.	Award No. 53, in the matter of opening Pine street, from Glenmore avenue to Sutter avenue, in the Twenty-sixth Ward .....	" 16	659 17	7002	19	Patrick Keenan, as Chamberlain ....	Reimbursement of "Street Improvement Fund," work contracted for after January 1, 1898, for amount of Surveyors' fees charged in error on account of the work "Regulating, Grading, etc., Bedford Avenue, from Eastern Parkway to Flatbush Avenue," by B. Voucher No. 4391, Brooklyn, of 1904, in favor of Fred L. Bartlett, instead of against Bond Account "Opening, Extending, Laying Out and Improving Bedford Avenue, Borough of Brooklyn, Chap. 764, Laws of 1900." .....	" 14	341 01
7218		Westminster Heights Company.....	Awards Nos. 3 and 9, in the matter of opening Avenue M, from Ocean avenue to Flatlands avenue, in the Thirty-second Ward .....	" 16	7,723 38	7050	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 20	48 00
7219		Greater New York Development Company.....	Award No. 2, in the matter of opening Avenue M, from Ocean avenue to Flatlands avenue, in the Thirty-second Ward .....	" 16	2,848 53	7381	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	" 27	48 00
7220		Alexander Campbell	Awards Nos. 11, 12 and 13, in the matter of opening Avenue M, from Ocean avenue to Flatlands avenue, in the Thirty-second Ward .....	" 16	6,525 46	Total..... \$10,102 01					
7330	27	Christian C. Ruckert .....	Awards Nos. 48, 49 and 50, in the matter of opening Montgomery street, from the division line between the former City of Brooklyn and the former Town of Flatbush, where the same crosses Montgomery street, between Franklin and Perry (Bedford) avenue, to East New York avenue, in the Twenty-fourth and Twenty-ninth Wards, in pursuance of an order of the Supreme Court dated August 27, 1904.....	" 20	1,441 96	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens.					
7331		Catherine Seeger...	Award No. 126, in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated August 24, 1904.....	" 20	166 47	6887	Sept. 13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 9, 1904.....	Sept. 12	\$4,151 13
7332		Charles S. Osborn.	Award No. 14, in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated August 24, 1904.....	" 20	587 38	7066	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 16, 1904 .....	" 20	6,190 23
7333		Charles S. Osborn.	Award No. 14, in the matter of opening Third avenue, from Sixtieth street to the Shore Driveway, in the Thirtieth Ward, in pursuance of an order of the Supreme Court dated August 24, 1904.....	" 20	78 52	7394	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 23, 1904 .....	" 27	6,436 25
7397	29	John Weber & Co..	Binding books, in the matter of Seventeenth avenue, from Flatbush avenue to Bath avenue, etc.....	" 21	45 00	Total..... \$16,777 61					
7428		Mary J. Coffill....	On account of Awards Nos. 11 and 12, in the matter of opening Fifty-third street, from the old City line to West street, in the Twenty-ninth and Thirtieth Wards.....	" 27	1,104 42	Public School Library Fund.					
7429		Mary J. Coffill....	On account of Awards Nos. 11 and 12, in the matter of opening Fifty-third street, from the old City line to West street, in the Twenty-ninth and Thirtieth Wards.....	" 27	848 58	(Chap. 556, Laws of 1894; chapter 466, Laws of 1901.)					
7430		John H. Douglass..	For additional and supplemental Commissioner's fees in the matter of opening Eighth avenue, from Fiftieth street to Seventh avenue, in the Thirtieth Ward .....	" 27	46 00	5105	July 1	Ginn & Co.....	Book .....	1904. June 22	\$0 33
7431		Thomas D. Hoxsey.	For additional and supplemental Commissioner's fees in the matter of opening Eighth avenue, from Fiftieth street to Seventh avenue, in the Thirtieth Ward .....	" 27	46 00	5106		G. P. Putnam's Sons .....	On account of Contract No. 8801, for books .....	" 18	152 40
7432		Thomas F. Farrell..	For additional and supplemental Commissioner's fees in the matter of opening Eighth avenue, from Fiftieth street to Seventh avenue, in the Thirtieth Ward .....	" 20	160 00	5107		C. J. Mills.....	On account of Contract No. 8815, for books .....	" 20	51 51
7437	30	Harbor & Suburban Building & Loan Association .....	Awards Nos. 2A, 2D, 2F and 2G, in the matter of opening East Eighth street, from Avenue T to Gravesend Neck road, in the Thirty-first Ward .....	" 20	2,506 54	5108		Harper & Bros....	On account of Contract No. 8813, for books .....	" 16	6 03
Total.....					\$179,912 26	5109		Harper & Bros....	On account of Contract No. 8813, for books .....	" 18	147 27
Opening, Extending, Laying Out and Improving Bedford Avenue—Chapter 764, Laws of 1900—Borough of Brooklyn.						5110		J. B. Lippincott & Co. ....	On account of Contract No. 8795, for books .....	" 16	70 20
(Chap. 466, Laws of 1901.)						5111		The Century Company.....	On account of Contract No. 8811, for boxes .....	" 20	59 20
5979	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	July 26	\$40 00	5112		Lathrop Publishing Company.....	On account of Contract No. 8810, for books .....	" 20	26 31
5980		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	" 26	48 00	5113		Lathrop Publishing Company.....	On account of Contract No. 8810, for books .....	" 18	521 23
6232	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	Aug. 10	48 00	5170	5	Dodd, Mead & Co..	On account of Contract No. 8812, for books .....	" 16	185 70
6315	13	Walter L. Castle...	On account of Contract No. 10534, for regulating, grading, etc., Bedford avenue, from Eastern Parkway to Flatbush avenue, etc.....	" 4	1,799 00	5171		D. Appleton & Co..	On account of Contract No. 8806, for books .....	" 16	7 24
6434	19	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 18	48 00	5172		D. Appleton & Co..	On account of Contract No. 8806, for books .....	" 16	7 73
6555	24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 23	48 00	5185	7	D. C. Heath & Co..	On account of Contract No. 8802, for books .....	" 16	303 42
6699	31	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 30	48 00	5186		D. C. Heath & Co..	On account of Contract No. 8802, for books .....	" 16	19 00
6821	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 8	48 00	5187		Albert F. Houghton.	On account of Contract No. 8797, for books .....	" 20	1,214 11
6886	12	Walter L. Castle...	On account of Contract No. 10534, for regulating, grading, etc., Bedford avenue, from Eastern Parkway to Flatbush avenue, etc .....	" 8	7,490 00	5188		Charles Scribner's Sons .....	On account of Contract No. 8809, for books .....	" 22	11 49
6912	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	" 13	48 00	5224	8	Globe School Book Company.....	On account of Contract No. 8796, for books .....	" 16	25 24
						5225		Ginn & Co.....	On account of Contract No. 8800, for books .....	" 16	5 47
						5226		Ginn & Co.....	On account of Contract No. 8800, for books .....	" 22	3 47
						5227		Ward, Drummond Company.....	On account of Contract No. 8798, for books .....	" 22	5 95
						5266	11	American Book Company.....	On account of Contract No. 8799, for books .....	" 22	228 10
						5303	13	The Century Company.....	Books .....	July 5	1 90
						5403	15	The Century Company.....	Books .....	" 5	171 25
						5499	19	The Baker & Taylor Company.....	On account of Contract No. 8879, for books .....	June 22	34 52
						5500		C. J. Mills.....	On account of Contract No. 8815, for books .....	" 22	1 08
						5501	20	Charles Scribner's Sons .....	On account of Contract No. 8809, for books .....	" 20	13 29
						5560	21	Bank of Discount, assignee of William Beverley Harrison .....	Books .....	May 27	2 50
						5665	26	The Century Company.....	On account of Contract No. 8811, for books .....	July 9	6 60
						5744	28	Charles Scribner's Sons .....	On account of Contract No. 8809, for books .....	" 9	13 95
						5745		Charles Scribner's Sons .....	On account of Contract No. 8809, for books .....	" 9	16 60
						5839	Aug. 2	The Macmillan Company.....	On account of Contract No. 8814, for books .....	June 16	27 35
						5840		The Macmillan Company.....	On account of Contract No. 8814, for books .....	" 20	15 57
						5841		The Macmillan Company.....	On account of Contract No. 8814, for books .....	" 9	2 20
						5842		Siegel-Cooper Company.....	On account of Contract No. 8804, for books .....	" 15	75 57
						5843		Siegel-Cooper Company.....	On account of Contract No. 8804, for books .....	" 16	1,422 27
						5844		Harper & Bros....	On account of Contract No. 8813, for books .....	July 16	9 81
						5845		Albert F. Houghton.	On account of Contract No. 8797, for books .....	" 9	3 41
						5846		Dodd, Mead & Co..	On account of Contract No. 8812, for books.....	" 9	2 00
						5928	3	Ward & Drummond Company.....	On account of Contract No. 8798, for books.....	" 16	2 55
						6120	8	The American News Company.....	On account of Contract No. 8748, for books.....	" 16	13 48



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6121		The American News Company.....	On account of Contract No. 8748, for books.....	June 22	416 43	6030	Aug. 5	George Goller.....	Damages to property on premises No. 353 Knickerbocker avenue, Borough of Brooklyn, by reason of overflowing of sewers on June 29 and October 9, 1903.....	" 28	587 91
6233	10	Dodd, Mead & Co..	On account of Contract No. 8804, for books.....	July 27	25 25	6356	16	Max Schwarz.....	Damages to property on premises Nos. 82 and 84 Fourth avenue, Borough of Brooklyn, caused by overflow of sewer on June 29, 1903.....	Aug. 12	300 00
6234		The Baker & Taylor Company.....	On account of Contract No. 8879, for books.....	June 20	52 65	6357		John Leidner.....	Damages to property on premises No. 625 Evergreen avenue, June 29 and October 9, 1903.	" 11	430 00
6329	15	Siegel-Cooper Company.....	On account of Contract No. 8804, for books.....	July 29	63 73	6374	17	Patrick J. Feeney..	Damages to wagon, caused by a collision on May 10, 1904, with a cart belonging to the Department of Street Cleaning, on St. Mark's avenue, west of Classon avenue, Borough of Brooklyn.....	" 11	10 00
6330		Siegel-Cooper Company.....	On account of Contract No. 8804, for books.....	June 22	415 77	6375		Thomas Eder.....	Damages to automobile wagon by a cart belonging to the Department of Street Cleaning, on May 25, 1904.....	" 12	6 00
6866	Sept. 12	Educational Publishing Company.....	Books .....	Aug. 29	42 94	6391	18	Samuel Friedmann..	Damages caused by overflow of sewer adjacent to premises No. 249 Wallabout street, Borough of Brooklyn, October 8 and 9, 1903.....	" 11	350 00
6903	14	D. C. Fauss.....	Books .....	" 29	100 89	6624	29	Mary E. Kane, as executrix of the estate of John C. Kane .....	Damages to premises No. 214 Sumner avenue, Borough of Brooklyn, caused by overflow of public sewers on October 9, 1903.....	" 24	50 00
6945	15	Globe School Book Company.....	On account of Contract No. 8796, for books for school libraries .....	" 31	23	6686	30	Joe Strol.....	Damages to personal property contained in premises Nos. 105 and 107 Walton street, Borough of Brooklyn, caused by overflow of public sewers on October 9, 1903.....	" 26	70 00
7058	21	Albert F. Houghton.	On account of Contract No. 8797, for books.....	" 31	9 82	6969	Sept. 16	Brooklyn Public Library .....	Amount of Requisition No. 3, on account of Carnegie libraries, De Kalb avenue and Pacific street .....	Sept. 12	2,500 00
7272	26	Charles Scribner's Sons .....	On account of Contract No. 8809, for books.....	" 31	19 95	6973		Eliza Segall .....	Refund on Assessment No. 24B, paid in error, for grading Surf avenue, from Prospect Park and Coney Island Railroad lands to Coney Island Point.	" 12	275 56
Total.....					\$6,034 96	7273	26	Otto Lambert.....	Damage for injuries to horse caused by the defective condition of a sewer cover in Fulton street, near De Kalb avenue, Borough of Brooklyn, on July 25, 1903 .....	" 16	221 00
Public Baths Fund—Borough of Brooklyn.						Less "B" Warrant No. 5360, issued July 14, 1904, and canceled July 28, 1904.					
(Chap. 466, Laws of 1901.)						Total.....					
1904.						Placing the Fireboat "Seth Low" in Condition for Service.					
5694	July 27	Myron C. Rush....	On account of Contract No. 9208, for the erection and completion of an interior public bath building, etc., on west side of Duffield street, 137 feet 8 inches south of Concord street .....	July 23	\$6,278 10	(Chap. 466, Laws of 1901.)					
5847	Aug. 2	Axel S. Hedman...	On account of Contract No. 9207, for services as Architect for the public interior bath on the west side of Duffield street, 137 feet 8 inches south of Concord street.....	" 23	156 95	5768	July 28	William Gokey & Son .....	Alterations, etc., to fireboat "Seth Low," on account of Contract No. 10168 .....	May 25	\$3,575 00
6185	10	Fuller & O'Connor.	On account of Contracts Nos. 7831 and 8676, for the erection and completion of a new building to be used for a public bath .....	Aug. 2	7,055 00			William Gokey & Son .....	Alterations, etc., to fireboat "Seth Low," on account of Contract No. 10168 .....	June 28	6,075 00
6186		Fuller & O'Connor.	On account of Contract No. 8741, for the erection and completion of a new building to be used for a public bath.	" 2	12,894 50			William Gokey & Son .....	Alterations, etc., to fireboat "Seth Low," on account of Contract No. 10168 .....	" 17	6,075 00
7048	Sept. 20	Myron C. Rush....	On account of Contract No. 9208, for the erection and completion of an interior public bath building on west side of Duffield street, 137 feet 8 inches south of Concord street .....	Sept. 15	6,808 50	6620	Aug. 26	William Gokey & Son .....	On account of final payment on Contract No. 10168, for alterations, repairs, etc., to the fireboat "Seth Low," Engine Company 123 (less amount retained) .....	July 27	4,750 00
7433	29	Axel S. Hedman...	On account of Contract No. 9207, for services as Architect for the public interior bath on the west side of Duffield street, 137 feet 8 inches south of Concord street.....	" 15	170 21	Total.....					
Total.....					\$33,363 25	Revenue Bond Fund—For Placing the Fireboat "Seth Low" in Condition for Service.					
Revenue Bond Fund—For Claims.						(Chap. 466, Laws of 1901.)					
(Chap. 466, Laws of 1901.)						1904.					
5119	July 1	John Skelly.....	Damages to property on the premises No. 16 North Elliott place, Borough of Brooklyn, caused by overflow of public sewer on October 8 and 9, 1903 .....	June 28	\$65 00	5767	July 28	William Gokey & Son .....	Alterations to fireboat "Seth Low," on account of Contract No. 10168 .....	May 25	\$2,500 00
5191	7	Michele Curillo....	Damages alleged to have been occasioned to his pushcart on the 9th of April, 1904, by a cart belonging to the Department of Street Cleaning.....	" 28	2 50	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn.					
5192		Brooklyn Public Library .....	Amount of Requisition No. 1, for maintenance of Carnegie libraries .....	" 30	1,000 00	(Chap. 466, Laws of 1901.)					
5283	12	Edmund Beardsley..	Damages caused by overflow of sewer adjacent to premises No. 130 Snedeker avenue, Borough of Brooklyn, June 29, 1903 .....	July 6	25 00	1904.					
5284		Biagio Badalato....	Damages caused by overflow of sewer adjacent to premises No. 460 Marcy avenue, Borough of Brooklyn, June 29, 1904 .....	" 6	15 00	6392	Aug. 18	Edison Electrical Illuminating Company of Brooklyn.	On account of Contract No. 7523, for furnishing and erecting, etc., street sign boxes, etc. ....	Aug. 4	\$327 19
5356	14	Seldner & Evequist.	Damages to property on the premises at Leonard and Richardson streets, Borough of Brooklyn, on October 9, 1903, by reason of overflow of public sewer.....	" 6	300 00	6687	20	Edison Electric Illuminating Company of Brooklyn.	On account of Contract No. 7523, for furnishing and erecting, etc., street sign boxes, etc. ....	" 4	327 19
5357		Adolph Bauman....	Damages to premises No. 1327 Greene avenue, Borough of Brooklyn, June 29, 1903, by reason of overflow of public sewer .....	" 6	80 00	Total.....					
5358		Thomas Colvert....	Damages to premises No. 495 Bainbridge street, Borough of Brooklyn, June 29, 1903, by reason of overflow of public sewer .....	" 6	34 00	Revenue Bond Fund—For Defraying Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Court House.					
5359		Carlo Circhirillo....	Damages to premises No. 594 Flushing avenue, Borough of Brooklyn, June 29, 1903, by reason of overflow of public sewer .....	" 6	15 00	(Chap. 466, Laws of 1901.)					
5360		George Goller.....	Damages to property No. 353 Knickerbocker avenue, Borough of Brooklyn, June 29 and October 8, 1903, by reason of overflow of public sewer .....	" 6	645 41	5267	July 11	Building and Sanitary Insurance Company.....	In full of Contract No. 8724, for services of Engineers for preparing drawings and specifications for the renovation, etc., of heating and ventilating systems, Kings County Court-house .....	May 19	\$666 03
5404	15	William F. Renland.	Damages to premises No. 285A Halsey street, Borough of Brooklyn, October 9, 1903, by reason of overflow of public sewer .....	" 6	25 00	Revenue Bond Fund—For the Payment of Claims for Volunteer Firemen of the Several Towns Formerly Known as Flatbush, Flatlands, New Utrecht and Gravesend, in the Borough of Brooklyn.					
5405		Anna Pfeiffer.....	Damages to premises No. 756 Macon street, Borough of Brooklyn, June 29, 1903, by reason of overflow of public sewer .....	" 6	37 80	(Chap. 466, Laws of 1901.)					
5561	21	Brooklyn Public Library .....	Amount of Requisition No. 2, for maintenance of Carnegie libraries (De Kalb avenue and Pacific street) .....	" 12	1,500 00	1904.					
5635		Leonard Colson....	Damages to property on the premises No. 704 Park avenue, Borough of Brooklyn, June 29 and October 9, 1903, by reason of overflow of public sewers .....	" 21	1,747 00	5285	July 12	J. H. Timmerman, City Paymaster...	Payroll of Washington Hook and Ladder Company 1, April 25, 1894, to January 20, 1896....	July 11	\$250 00
5695		Clemens Welter....	Damages for injury to property on premises No. 600 Evergreen avenue, Borough of Brooklyn, caused by overflow of sewer July 5, 1901.....	" 21	150 00						



## Repaving Streets—Borough of Brooklyn.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5120	July 1	Mechanics' Bank of Brooklyn, assignee of Brooklyn Alcatraz Asphalt Company.....	Amount of repairing security retained on Contract No. 5794, for regulating and repaving Baltic street, from Clinton street to Fifth avenue.....	June 20	\$7,185 21	5989		Eastern Bermudez Asphalt Paving Company.....	On account of Contract No. 8213, for regulating and repaving, etc., Ainslie street, from Marcy avenue to Bushwick avenue .....	Aug. 2	9,775 50
5121		M. F. Hickey.....	Amount of repairing security retained on Contract No. 5468, for repaving, Forty-second street, from First avenue to Third avenue .....	" 20	954 00	6235	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	649 58
5122		Cranford Company.	On account of Contract No. 8194, for regulating and repaving Rutledge street, from Kent avenue to Broadway....	" 23	10,074 75	6236		First National Bank of Utica, assignee of Inter State Paving Company.	Repairing security retained on Contract No. 5491, for regulating, etc., Nostrand avenue, from Flushing avenue to Wiloughby avenue .....	" 2	2,315 93
5204	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904.....	July 6	629 58	6249		Cranford Company.	Repairing security retained on Contract No. 6643, for repaving, etc., Boerum street, from Leonard street to Manhattan avenue .....	" 2	723 24
5243	8	Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8395, for regulating and repaving Remsen street, from Clinton street to the westerly end, except where now paved with asphalt .....	June 28	4,291 00	6250		Cranford Company.	Repairing security retained on Contract No. 5910, for regulating and repaving, etc., Thames street, from Morgan avenue to Knickerbocker avenue, and Vandervoort place, from Thames street to Flushing avenue .....	" 2	1,120 01
5316	13	Dennis Norton, assignee of J. Chas. Wechsler .....	In full of Contract No. 8532 (less repairing security), for regulating and repaving Plymouth street, from Bridge street to Hudson avenue, etc.....	" 30	4,679 45	6267	11	Brooklyn Alcatraz Asphalt Company.	In full of Contract No. 8214 (less repairing security), for regulating, grading and repaving Carroll street, from Court street to Smith street, etc....	" 4	5,314 77
5317		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904.....	July 12	572 65	6268		Eastern Bermudez Asphalt Paving Company.....	Repairing security retained on Contract No. 7299, for regulating and repaving Frost street, from Union avenue to Kingsland avenue, etc.....	" 4	6,422 47
5377	14	Cranford Company.	In full of Contract No. 8538 (less repairing security), for regulating, repaving, etc., Hull street, from Fulton street to Broadway, etc.....	" 5	14,623 52	6269		John O'Grady.....	In full of Contract No. 7826 (less repairing security), for regulating and repaving, etc., Cook street, from Manhattan avenue to Bogart street.....	July 21	19,614 80
5378		George Farrell.....	In full of Contract No. 9834 (less repairing security), for regulating, repaving, etc., Beaver street, from Flushing avenue to Belvidere street, etc.....	June 7	5,091 49	6305	12	The Green River Asphalt Company.	Repairing security retained on Contract No. 5498, for regulating and repaving, etc., Wolcott street, from Conover to Richards street .....	Aug. 2	1,401 34
5429	15	John J. Evans, assignee of Cunningham & Kearns .....	On account of Contract No. 10071, for regulating, repaving, etc., the roadway of Central avenue, from Flushing avenue to Myrtle avenue.....	July 14	4,249 00	6306		Brooklyn Alcatraz Asphalt Company.	In full of Contract No. 8534 (less repairing security), for regulating and repaving, etc., Fortieth street, from Second avenue to Third avenue, etc....	" 2	4,932 44
5526	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 19	669 58	6340	15	Brooklyn Alcatraz Asphalt Company.	In full of Contract No. 8395 (less repairing security), for regulating and repaving, etc., Remsen street to westerly end .....	July 21	1,378 96
5548	21	Chapman & Ryan...	In full (less repairing security), for regulating and repaving, etc., Hanover place, from Livingston street to Fulton street .....	" 11	3,642 95	6362	16	The Hastings Pavement Company....	On account of Contract No. 9837, for regulating and repaving, etc., Taylor street, from Washington avenue to Wythe avenue .....	Aug. 4	9,761 50
5549		The Brooklyn Alcatraz Asphalt Company.....	On account of Contract No. 8214, for regulating and repaving, etc., Carroll street, from Court street to Smith street, etc.....	" 14	15,050 00	6396	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 18	749 58
5550		Uvalde Asphalt Paving Company.....	On account of Contract No. 8542, for regulating and repaving, etc., Seeley street, from Coney Island avenue to Eighteenth street .....	" 14	5,481 70	6397		Brooklyn Alcatraz Paving and Asphalt Company....	On account of Contract No. 8582, for regulating and repaving, etc., Duffield street, from Myrtle avenue to Fulton street, etc. ....	" 12	10,531 50
5594	22	Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8209, for regulating and repaving, etc., Fifty-fifth street, from Third avenue to Fifth avenue, etc.....	" 14	7,588 00	6398		William Fitzgerald.	On account of Contract No. 7999, for regulating and repaving, etc., Meserole street, from Union avenue to Waterbury street, etc.....	" 12	16,221 80
5712	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 26	689 58	6399		Brooklyn Alcatraz Paving and Asphalt Company....	In full of Contract No. 8209 (less repairing security), for regulating and repaving, etc., Fifty-fifth street, from Third to Fifth avenue .....	" 6	2,020 03
5772	28	Otto F. Wuerth, assignee of Matthew T. Meagher.....	Repairing security retained on Contract No. 5893, for regulating and repaving Flushing avenue, from Navy street to Washington avenue .....	" 22	1,774 80	6556	24	The Hastings Pavement Company....	In full of Contract No. 8545 (less repairing security), for regulating, repaving, etc., Fortieth street, from Third to Fourth avenue .....	" 16	1,233 14
5782	29	Cranford Company.	Repairing security retained on Contract No. 5914, for regulating and repaving Halsey street, from a point 300 feet east of Nostrand avenue to Sumner avenue .....	" 22	3,754 10	6557		Cranford Company.	On account of Contract No. 8583, for regulating, repaving, etc., Pulaski street, from Nostrand to Reid avenue.....	" 12	11,025 00
5783		The Hastings Pavement Company....	On account of Contract No. 8645, for regulating and repaving Fortieth street, from Third avenue to Fourth avenue .....	" 22	4,542 16	6558	Aug. 24	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904.....	" 23	809 58
5784		Eastern Bermudez Asphalt Paving Company.....	In full of amount retained as repairing security on Contract No. 7296, for regulating and repaving Greene avenue, from Bushwick avenue to City line.	" 22	8,072 22	6576	25	Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8643, for regulating and repaving Waverly avenue, from Gates to Atlantic avenue....	" 17	5,285 00
5785		J. Charles Wechsler	In full of Contract No. 10072 (less repairing security), for regulating and repaving Wycokoff avenue, from Hart street to Queens County line.....	" 21	16,950 30	6577		Cranford Company.	In full of repairing security retained on Contract No. 7236, for regulating and repaving with asphalt pavement, on a concrete foundation, the roadway of Putnam avenue, from Fulton street to Nostrand avenue, etc. ....	" 17	5,935 33
5884	Aug. 2	James Quinn, Sr., assignee of James Quinn .....	Repairing security retained on Contracts Nos. 5423 and 7627, for regulating, repaving, etc., Third avenue, from Atlantic avenue to Union street.....	July 9	1,132 40	6614	26	Eastern Bermudez Asphalt Paving Company .....	In full of Contract No. 8212 (less repairing security), for regulating and repaving Johnson avenue, from Leonard street to Manhattan avenue, etc....	" 4	5,413 64
5931	3	Cranford Company.	Repairing security retained on Contract No. 5912, for regulating, grading and repaving Palmetto street, from Evergreen avenue to Central avenue .....	" 23	1,194 11	6642	29	J. Charles Weschler .....	On account of Contract No. 8531, for regulating and repaving Liberty street, from High street to Fulton street.	" 20	11,711 00
5932		Cranford Company.	Repairing security retained on Contract No. 7238, for regulating and repaving Decatur street, from Bushwick to Hamburg avenue .....	" 23	3,390 01	6643		Uvalde Asphalt Paving Company ....	In full of Contract No. 8542 (less repairing security), for regulating and repaving Seeley street, from Coney Island avenue to Eighteenth street.....	" 16	3,178 73
5933		United Asphalt Paving Company.....	On account of final amount for repairing security retained on Contract No. 6420, for repaving Bergen street, from Bedford to Kingston avenue.....	" 14	3,352 14	6690	31	Uvalde Asphalt Paving Company ....	In full of amount retained as repairing security on Contract No. 7350, for regulating and repaving Adams street, from Tillary street to Concord street .....	" 16	2,021 54
5970	4	Cranford Company.	Amount of repairing security retained on Contract No. 5916, for regulating and repaving Covert street, from Broadway to Evergreen avenue.....	" 23	1,835 10	6708		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904.....	" 30	733 58
5983		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	753 58	6712	Sept. 1	Uvalde Asphalt Paving Company.....	In full of Contract No. 8544 (less repairing security), for regulating and repaving Grove street, from Broadway to Central avenue .....	" 12	13,715 36
		F. E. Foster, assignee of John O'Grady .....	In full of Contract No. 6310 (less repairing security), for regulating, regrading and repaving Varick avenue, from Metropolitan avenue to Flushing avenue .....	June 2	8,994 36	6734	2	Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8581, for regulating and repaving Walworth street, from De Kalb avenue to Myrtle avenue .....	" 23	6,523 90



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6753	6	Cranford Company.	Repairing security retained on Contract No. 6331, for regulating and repaving Ten Eyck street, from Bushwick avenue to Waterbury street.....	" 20	937 27	7151		Cranford Company.	On account of Contract No. 8183 (less repairing security), for regulating and repaving South First street, from Wythe to Union avenue.....	Aug. 12	14,470 54
6754		Cranford Company.	In full of Contract No. 8194 (less repairing security), for regulating and repaving, etc., Rutledge street, from Kent avenue to Broadway.....	" 23	12,585 83	7274	26	Eastern Bermudez Asphalt Paving Company	On account of Contract No. 8540, for regulating and repaving, etc., Hope street, from Union avenue to Roebling street, etc.....	" 30	26,509 00
6792	7	Uvalde Asphalt Paving Company.....	On account of Contract No. 10324, for regulating and repaving, etc., Surf avenue, from West Fifth street to West Nineteenth street.....	" 19	9,527 00	7275		Eastern Bermudez Asphalt Paving Company	On account of Contract No. 8540, for regulating and repaving, etc., Hope street, from Union avenue to Roebling street, etc.....	" 30	13,548 50
6793		First National Bank of Utica, N. Y., Assignee of Inter-State Paving Company	Repairing security retained on Contract No. 5492, for regulating and repaving Marcy avenue, from Macon street to Fulton street.....	" 20	591 87	7276		Brooklyn Alcatraz Company	On account of Contract No. 8217, for regulating and repaving, etc., Baltic street, from Hicks street to Columbia street.....	Sept. 15	4,084 50
6794		Mechanics' Bank of Brooklyn, Assignee of Brooklyn Alcatraz Asphalt Company	Repairing security retained on Contract No. 5495, for regulating and repaving, etc., Maurer street, from Florence street to Morgan avenue.....	" 20	2,698 48	7277		Brooklyn Alcatraz Company	On account of Contract No. 8582 (less repairing security), for regulating and repaving Duffield street, from Myrtle avenue to Fulton street, etc.....	" 13	5,219 37
6822	9	Maurice F. Hickey..	On account of Contract No. 8527, for regulating and repaving Imlay street, from Hamilton avenue to William street.....	" 30	14,672 00	7278	Sept. 26	Cranford Company.	On account of Contract No. 7244, for regulating and repaving with asphalt pavement, on a concrete foundation, the roadway of Raymond street, from Park avenue to De Kalb avenue, and Bolivar street, from Hudson avenue to St. Edwards street.....	June 20	10,747 10
6823		Brooklyn Alcatraz Asphalt Company.	In full of Contract No. 8643 (less repairing security), for regulating and repaving, etc., Waverly avenue, from Gates avenue to Atlantic avenue....	" 30	1,527 86	7302		Cranford Company.	On account of Contract No. 8586, for regulating and repaving Franklin avenue, from Wallabout street to Jefferson avenue.....	" 17	10,003 00
6824		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 8	665 58	7303		Cranford Company.	In full of Contract No. 8586 (less repairing security), for regulating and repaving Franklin avenue, from Wallabout street to Jefferson avenue.....	Sept. 10	24,007 68
6874	12	Uvalde Asphalt Paving Company.....	In full of repairing security retained on Contract No. 6419, for repairing, etc., Nostrand avenue, from Macon street to Prospect place.....	" 2	2,316 29	7341	27	Eastern Bermudez Asphalt Paving Company	Repairing security retained on Contract No. 7295, for regulating and repaving Cleveland street, from Arlington avenue to Jamaica avenue.....	" 21	1,543 79
6884		Continental Asphalt Paving Company..	On account of Contract No. 10073, for regulating and repaving, etc., Forty-fifth street, from Second to Sixth avenue.	" 2	16,047 50	7349		Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8535, for regulating and repaving, etc., Butler street, from Smith street to Bond street, etc.....	Aug. 27	7,560 00
6911	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904.....	" 13	669 58	7382	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 24, 1904.....	Sept. 27	689 58
6946	15	Cunningham & Quinn .....	Hauling granite blocks.....	" 8	593 40	7405	29	John O'Grady.....	In full of Contract No. 8529 (less repairing security), for regulating and repaving Division avenue, from Kent avenue to Berry street.....	" 15	9,353 75
6947	Sept. 15	Cunningham & Kearns Contracting Company.....	On account of Contract No. 10378, for regulating and repaving, etc., Scholes street, from Bushwick avenue to Waterbury street, etc.....	" 8	6,386 62	Total.....					\$621,633 84
6948		Cranford Company..	On account of Contract No. 8583, for regulating and repaving, etc., Pulaski street, from Nostrand avenue to Reid avenue, etc.....	" 8	17,438 75	Restoring and Repaving—Special Fund—Borough of Brooklyn.					
6949		The Hastings Pavement Company...	On account of Contract No. 9837, for regulating and repaving, etc., Taylor street, from Washington avenue to Wythe avenue (less repairing security).....	Aug. 30	1,841 24	(Chap. 466, Laws of 1901.)					
6950		Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8581 (less repairing security), for regulating and repaving, etc., Walworth street, from De Kalb avenue to Wythe avenue.....	Sept. 8	929 69	1904.					
6951		Mechanics' Bank of Brooklyn, Assignee of Brooklyn Alcatraz Asphalt Company	Repairing security retained on Contract No. 7493, for regulating and repaving Driggs avenue, from South Fourth street to North Twelfth street, etc.....	" 8	6,913 93	5522	July 20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	July 19	\$160 50
6970	16	Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8215, for regulating and repaving Fourteenth street, from Third avenue to Hamilton avenue.....	" 10	19,530 00	5523		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904.....	" 19	272 00
7003	19	John J. Evans, Assignee of Cunningham & Quinn....	In full of Contract No. 10071, for regulating and repaving, etc., Central avenue, from Flushing avenue to Myrtle avenue (less repairing security).....	Aug. 17	9,311 22	5524		J. H. Timmerman, City Paymaster...	Payroll of General Foremen, etc., week ending July 16, 1904..	" 19	4,685 35
7004		Cranford Company.	On account of Contract No. 8184, for regulating and repaving, etc., Monitor street, from Nassau avenue to Norman avenue, etc.....	Sept. 8	7,691 25	5525		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending July 16, 1904.....	" 19	2,386 25
7005		Cranford Company.	On account of Contract No. 7237, for regulating and repaving Nostrand avenue, from Willoughby avenue to Hancock street, etc.....	" 8	7,427 00	5616	25	Uvalde Asphalt Paving Company.....	Restoring asphalt paving.....	June 8	24 96
7006		Uvalde Asphalt Paving Company.....	On account of Contract No. 10700, for regulating and repaving, etc., Ridgewood avenue, from Cleveland street to a point 100 feet west of Dresden street, etc.....	" 10	11,035 50	5617		Eastern Bermudez Asphalt Paving Company	Restoring asphalt paving.....	" 17	14 07
7007		Uvalde Asphalt Paving Company.....	On account of Contract No. 10324, for regulating and repaving, etc., Surf avenue, from West Fifth street to West Nineteenth street, etc.	" 8	13,020 00	5618		Eastern Bermudez Asphalt Paving Company	Restoring asphalt paving.....	July 9	17 93
7049	20	Eastern Bermudez Asphalt Paving Company .....	Amount retained as security on Contract No. 7297, for regulating and repaving, etc., Patchen avenue, from Lafayette avenue to Hancock street....	" 15	4,941 47	5619		Cranford Company.	Restoring asphalt paving.....	June 17	8 40
7051	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904.....	" 20	657 58	5620		Cranford Company.	Restoring asphalt paving.....	July 9	19 80
7149	22	Eastern Bermudez Asphalt Paving Company .....	On account of Contract No. 8213, for regulating and repaving, etc., Ainslie street, from Marcy to Bushwick avenue, etc.....	Sept. 8	10,570 00	5621		Cranford Company.	Restoring asphalt paving.....	" 9	25 80
7150		Cranford Company.	On account of Contract No. 8183, for regulating and repaving South First street, from Wythe avenue to Union avenue.....	June 17	11,534 00	5622		Cranford Company.	Restoring asphalt paving.....	" 9	106 14
						5623		Cranford Company.	Restoring asphalt paving.....	" 9	79 18
						5624		Cranford Company.	Restoring asphalt paving.....	" 9	9 42
						5625		Uvalde Asphalt Paving Company.....	Restoring asphalt paving.....	June 17	47 88
						5626		Uvalde Asphalt Paving Company.....	Restoring asphalt paving.....	" 8	59 64
						5627		Cranford Company.	Restoring asphalt paving.....	July 9	23 20
						5628		Eastern Bermudez Asphalt Paving Company .....	Restoring asphalt paving.....	" 9	45 14
						5629		The Hastings Pavement Company...	Restoring asphalt paving.....	" 9	8 04
						5630		Inter-State Paving Company .....	Restoring asphalt paving.....	" 9	24 81
						5631		Inter-State Paving Company .....	Restoring asphalt paving.....	" 9	48 60
						5632		Inter-State Paving Company .....	Restoring asphalt paving.....	" 9	7 20
						5633		Inter-State Paving Company .....	Restoring asphalt paving.....	" 9	5 04
						5634		Inter-State Paving Company .....	Restoring asphalt paving.....	" 9	9 96
						5708	27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	" 26	332 00
						5709		J. H. Timmerman, City Paymaster...	Payroll of General Foremen, week ending July 23, 1904..	" 26	4,241 51
						5710		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 23, 1904.....	" 26	2,265 75
						5711		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 23, 1904.....	" 26	160 50
						5885	Aug. 2	Uvalde Asphalt Paving Company.....	For restoring asphalt pavement..	June 17	73 95
						5886		Uvalde Asphalt Paving Company .....	For restoring asphalt pavement..	July 9	45 89
						6061	6	Kings County Gas and Illuminating Company .....	Refund of amount paid for opening pavement at No. 48 Bay Twenty-second street, north side, etc., Permits Nos. 11479 and 16034 .....	Aug. 2	12 00
						7152	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of General Foremen, etc., week ending September 17, 1904 .....	Sept. 21	5,269 54
						7153	22	J. H. Timmerman, City Paymaster...	Payroll of General Foremen, etc., week ending September 17, 1904 .....	" 21	2,404 50
						Total.....					\$22,894 95



## Refunding Taxes Paid in Error—Borough of Brooklyn.

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
		(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)	1904.	
5306 July 13	Nassau Electric Railroad Company...	Account of refund of personal taxes paid in error for 1901..	July 8	\$94,207 93
5307	Eagle Savings and Loan Association.	Taxes for year 1903 paid in error on Lot No. 23, Block 824, Section 3 .....	" 7	78 15
5308	Estate of Henry P. Journeay .....	Taxes for year 1903 paid in error on Lot No. 15, Block 285, Section 2 .....	" 7	88 75
5309	Estate of Jennie Botsford .....	Taxes for year 1902 paid in error on Lot No. 43, Block 581, Ward 29 .....	" 7	9 34
5310	Emily S. Brownell..	Taxes for year 1903 paid in error on Lot No. 39, Block 30, Ward 15 .....	" 7	11 81
5311	Catherine Underhill.	Taxes for year 1903 paid in error on Lot No. 33, Block 1209, Section 5 .....	" 7	81 15
5332 14	Brooklyn City Railroad Company....	Amount of tax of 1901, personal estate of Brooklyn City Railroad Company, overpaid in error .....	" 8	70,655 95
5333	William L. Dowling.	Taxes for year 1903 paid in error on Lot No. 66 of 65, Block 1052, Ward 30 .....	" 8	214 81
5334	John P. Norton....	Taxes for year 1903 paid in error on Lot No. 24, Block 2020, Volume 2, Section 2 .....	" 8	29 51
5720 27	James W. Alexander	Taxes for year 1903 paid in error on Lot No. 42, Block 276, Ward 31 .....	" 21	8 45
5721	John Z. Lott.....	Taxes for year 1902 paid in error on Lot No. 83, Block 461, Ward 31 .....	" 21	11 88
5722	John Z. Lott.....	Taxes for year 1903 paid in error on Lot No. 25, Block 1008, Volume 3, Section 4 .....	" 21	32 45
5723	Wood, Harmon & Co. ....	Taxes for year 1903 paid in error on Lot No. 67, Block 238, Ward 31 .....	" 21	3 24
5724	Wood, Harmon & Co. ....	Taxes for year 1903 paid in error on Lot No. 3, Block 145, Ward 31 .....	" 21	80 00
5725	Mrs. C. E. Cunningham .....	Taxes for year 1903 paid in error on Lot No. 37, Block 2178, Volume 1, Section 8 .....	" 21	11 80
5891 Aug. 2	Andrew McCormack.	Taxes for years 1900 and 1901 paid in error on Lots Nos. 56 and 57, Block 933, Ward 31.	July 26	5 69
5892	Wood, Harmon & Co. ....	Taxes for year 1903 paid in error on Lot No. 106, Block 140, Ward 31 .....	" 26	91
5893	Title Guarantee and Trust Company...	Taxes for year 1902 paid in error on Lots Nos. 5 to 7, Block 319, Ward 30 .....	" 26	10 59
5894	Joseph Frisse.....	Taxes for year 1903 overpaid in error on Lots Nos. 35 and 36, Block 16, Ward 28 .....	" 26	17 72
5895	Henry Magress.....	Taxes for year 1903 overpaid in error on Lot No. 57, Block 159, Ward 28 .....	" 26	2 95
6034 5	James Graham.....	Taxes for year 1902 overpaid in error on Lot No. 47, Block 154, Ward 28 .....	" 28	126 08
6134 8	Hamilton H. Salmon	Taxes for year 1902 overpaid in error on Lot No. 103, Block 56, Ward 24 .....	Aug. 2	10 00
6176 9	Jacob W. Erreger..	Taxes for year 1903 overpaid in error on Lot No. 42, Block 287, Ward 26 .....	" 2	2 95
6723 Sept. 1	Herman Schierloh..	Taxes for year 1903 overpaid in error on Lot No. 54, Block 1040, Volume 2, Section 4...	" 23	29 51
6724	Mary E. Lapham...	Taxes for year 1901 overpaid in error on Lot No. 7, Block 64, Ward 31 .....	" 23	11 70
6759 6	Sarah E. Nostrand..	Taxes for year 1901 overpaid in error on Lot No. 44, Block 42, Ward 13 .....	" 23	264 55
6790 7	Melvin Brown.....	Taxes for year 1902 overpaid in error on Lots Nos. 53 to 59 and 63, Block 2, Ward 24...	" 23	11 28
6791	William H. Bennett.	Taxes for year 1902 overpaid in error on Lot No. 3, Block 166, Ward 11 .....	" 27	133 10
6825 9	William Dick .....	Taxes for year 1903 overpaid in error on Lot No. 23, Block 1613, Volume 2, Section 6...	" 31	29 51
6872 12	George W. Sammis.	Taxes for year 1903 overpaid in error on Lot No. 24, Block 24, Ward 18 .....	" 31	8 93
6873	William E. Platt, Agent .....	Taxes for year 1903 overpaid in error on Lots Nos. 10, 18 and 23, Block 152; Lots Nos. 23 and 25, Block 110; Lots Nos. 40 and 41, Block 108; Lots Nos. 32 and 48, Block 108; Lots Nos. 3, 7, 16 and 17, Block 109—Ward 18 .....	" 31	38 22
		Total .....		\$166,228 91

## Refunding Assessments Paid in Error—Borough of Brooklyn.

		(Chap. 466, Laws of 1901.)	1904.	
5123 July 1	Margaret Eschman..	Refund of assessment paid in error on Lots Nos. 12 and 13, Block 113, Ward 26, for grading and paving Hinsdale street, from Atlantic avenue to Sutter avenue.....	June 27	\$55 71
5124	The Bay Ridge Park Improvement Company .....	Refund of assessment paid in error on Lot No. 1, Block 558, Ward 30, sewer in Seventy-second street, between Fort Hamilton and Tenth avenues .....	" 27	30 58
5312 13	James J. Haley.....	Refund of assessment paid in error on Lots Nos. 24 and 25, Block 440, Ward 29, for Flatbush Avenue Improvement..	July 7	2 17
5313	J. J. Henderson....	Refund of assessment paid in error on Lot No. 88, Block 228, Ward 29, Flatbush Avenue Improvement .....	" 7	3 40
5314	Catharine A. Balmer	Refund of assessment paid in error on Lot No. 93A, for grading Surf avenue, from Concourse lands to lands of Prospect Park and Coney Island Railroad Company .....	" 7	291 86
5315	Catharine A. Balmer	Refund of assessment paid in error on Lot No. 93A, for grading Surf avenue, from Concourse lands to lands of Prospect Park and Coney Island Railroad Company .....	" 7	346 03

War-rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5372 14	The J. B. Lyon Company .....	Refund of assessment paid in error on Lots Nos. 21, 22 and 23, Block 1022, Ward 26, for assessment for main sewers, Map S, Drainage District No. 39 .....	" 7	12 34
5373	Margaret Mulvihill.	Refund of assessment paid in error on Lots Nos. 1, 4, 46 and 49, Block 211, Ward 29, Flatbush Avenue Improvement..	" 7	54 95
5374	Adrian J. Vander-veer.. ..	Refund of assessment paid in error on Lots Nos. 73, 20, 58, 6 and 81, Blocks 460, 461, 459, 462 and 458, Ward 29, Flatbush Avenue Improvement..	" 7	92 96
5375	George W. Dalton..	Refund of assessment paid in error on Lots Nos. 4 and 5, Block 259, Ward 29, Flatbush Avenue Improvement .....	" 7	2 37
5376	Eliza Bailer.....	Refund of assessment paid in error on Lots Nos. 4 and 5, Block 253, Ward 29, for sewer, Twenty-ninth Ward, District No. 1, Subdivision 6 .....	" 7	48 24
5417 15	William G. Brewer..	Refund of assessment paid in error on Lot No. 14, Block 191, Ward 29, Flatbush Avenue Improvement .....	" 7	3 80
5521 20	Frederick O. Lange.	Refund of assessment paid in error on Lots Nos. 2 and 3, Block 434, Ward 29, Flatbush Avenue Improvement .....	" 12	6 26
5713 27	Ernest Ehlers .....	Refund of assessment paid in error on Lot No. 21, Block 394, Ward 29, Flatbush Avenue Improvement .....	" 21	18 22
5714	Estate of Richard O'Grady .....	Refund of assessment paid in error on Lot No. 6, Block 434, Ward 29, Flatbush Avenue Improvement .....	" 21	14 46
5715	Harriet L. Chambers .....	Refund of assessment paid in error on Lot No. 4, Block 612, Ward 29, Flatbush Avenue Improvement .....	" 21	2 79
5716	Matthew F. Smith and Bessie Smith.	Refund of assessment paid in error on Lots Nos. 31, 32 and 34, Block 399, Ward 29, Flatbush Avenue Improvement..	" 21	6 33
5717	Lizzie C. Haggdorn	Refund of assessment paid in error on Lot No. 5, Block 393, Ward 29, Flatbush Avenue Improvement .....	" 21	148 52
5718	Laura J. Van Bent-huysen .....	Refund of assessment paid in error on Lot No. 46, Block 206, Ward 29, Flatbush Avenue Improvement .....	" 21	10 06
5719	William H. Beebe..	Refund of assessment paid in error on Lot No. 29, Block 189, Ward 29, Flatbush Avenue Improvement .....	" 21	5 08
5887 Aug. 2	Margaret Morin....	Refund of assessment paid in error on Lot No. 5, Block 434, Ward 29, Flatbush Avenue Improvement .....	" 26	3 68
5888	George Dougherty..	Refund of assessment paid in error on Lot No. 27, Block 399, Ward 29, Flatbush Avenue Improvement .....	" 26	5 92
5889	Estate of Catherine Kelly .....	Refund of assessment paid in error on Lots Nos. 102 and 26, Blocks 311 and 359, Ward 29, Flatbush Avenue Improvement .....	" 26	36 55
5890	Frederick A. Lange.	Refund of assessment paid in error on Lots Nos. 2 and 3, Block 434, Ward 29, Flatbush Avenue Improvement..	" 26	8 04
5944 3	George I. Brandon..	Refund of assessment paid in error on Lot No. 24, Block 399, Ward 29, Flatbush Avenue Improvement .....	" 26	2 04
6032 5	Bernard Ginsberg..	Refund of assessment paid in error on Lot No. 119, Block 176, Ward 8, grading and paving Fifty-first street, from Third to Fourth avenue.....	" 28	6 95
6033	Patrick Connolly...	Refund of assessment paid in error on Lots Nos. 10 and 31, Block 435, Ward 29, Flatbush Avenue Improvement .....	" 28	3 95
6130 8	Title Guarantee and Trust Company...	Refund of assessment paid in error on Lot No. 10, Block 803, Ward 30, flagging tax, Bath avenue, Bay Nineteenth street to Twenty-third avenue .....	" 28	9 38
6131	Henry F. Newbury..	Refund of assessment paid in error on Lots Nos. 16, 17, 18, 23 and 29, Blocks 228, 258 and 360, Ward 29 .....	Aug. 2	45 11
6132	Hannah Nelson....	Refund of assessment paid in error on Lots Nos. 1 to 5, Block 333, Ward 29, assessment for sewers .....	" 2	13 99
6133	Hannah Nelson....	Refund of assessment paid in error on Lots Nos. 1 to 5, 43 and 57, Block 333, Ward 29, Flatbush Avenue Improvement .....	" 2	16 72
6175 9	Patrick Connolly...	Refund of assessment paid in error on Lots Nos. 17 and 15, Blocks 436 and 435, Ward 29, Flatbush Avenue Improvement .....	" 2	9 49
6722 Sept. 1	Emeline Cable.....	Refund of assessment paid in error on Lots Nos. 61 and 62, Block 469, Ward 29, regulating, grading, etc., New York avenue, between Avenue C and Newkirk avenue.....	" 23	117 86
6755 6	Walter R. Lusher..	Refund of assessment paid in error on Lot No. 4, Block 23, Sewer, Twenty-ninth Ward, District No. 1, Subdivision No. 6 .....	" 23	194 90
6756	Henry Nieber.....	Refund of assessment paid in error on Lots Nos. 1 and 7, Block 430, Ward 29, Flatbush Avenue Improvement .....	" 23	368 02
6757	Catherine Cordes and Henry L. Cordes .....	Refund of assessment paid in error on Lot No. 10, Block 446, Ward 29, Sewer Map L, District 40, Nostrand avenue, between Vernon avenue and Avenue C .....	" 23	24 65
6758 Sept. 6	Nicholas Pearse....	Refund of assessment paid in error on Lots Nos. 35 and 36, Block 489, Ward 26, Sewer Map S, Drainage District No. 39, Subdivision 23 .....	" 23	368 02
6788 7	Cecilia Baldwin....	Refund of assessment paid in error on Lot No. 31, Block 337, Ward 29, Flatbush Avenue Improvement .....	" 23	2 04
6789	Benjamin Baldwin..	Refund of assessment paid in error on Lot No. 31, Block 337, Ward 29, Flatbush Avenue Improvement .....	" 23	1 50
6869 12	Frank L. Van Note.	Refund of assessment paid in error on Lot No. 19, Block 210A, Ward 29, Flatbush Avenue Improvement .....	" 31	7 09



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6870		Lafayette Land and Investment Company	Refund of assessment paid in error on Lots Nos. 23 and 27, Block 480A, Ward 29, Flatbush Avenue Improvement..	" 31	18 52	5380		George T. Riggs...	Clerk's fees in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library	" 7	395 00
6871		Mary Frances Michel	Refund of assessment paid in error on Lots Nos. 6 and 7, Block 480A, Ward 29, Flatbush Avenue Improvement..	" 31	7 03	5423	15	Jesse Johnson....	Commissioner's fees in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library	" 7	200 00
7008	19	Leopoldine L. Aube.	Refund of assessment paid in error on Lots Nos. 72 and 73, Block 351, Ward 29, Flatbush Avenue Improvement..	Sept. 12	12 60	5424		Frank Sperry ....	Commissioner's fees in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library	" 7	780 00
7009		Solomon Pariser....	Refund of assessment paid in error on Lot No. 83, Ward 31, grading Surf avenue, from Prospect Park and Coney Island Railroad Company's lands to Coney Island Point.	" 12	65 01	5425		Peter Bogert .....	Commissioner's fees in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library	" 7	192 40
7010		C. Goddard .....	Refund of assessment paid in error on Lots Nos. 46 and 47, Block 259, Ward 29, Flatbush Avenue Improvement..	" 12	2 11	5426		C. N. Cronyn.....	Stenographer's fees in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library	" 7	730 00
7185	22	Ida F. Maulthauer..	Refund of assessment paid in error on Lots Nos. 40 and 41, Block 480A, Ward 29, Flatbush Avenue Improvement..	" 15	7 02	7163	Sept. 22	James C. Atwater..	Amount of purchase money for premises on southeast corner of Eighth street and Sixth avenue, as a site for a public library	Sept. 7	30,000 00
7186		Anna J. Murtha....	Refund of assessment paid in error on Lot No. 12, Block 464, Ward 29, Flatbush Avenue Improvement .....	" 15	1 66	7164		Ann Fey .....	On account of amount of purchase money for premises on northeast corner of Sixth avenue and Ninth street, as a site for a public library.....	" 14	1,000 00
7316	26	Catherine A. Farrell.	Refund of assessment paid in error on Lot No. 63, Block 1128, Ward 30, opening and acquisition of Ninetieth street, from Third to Seventh avenue....	" 17	63	7165		Ann Fey .....	Balance of amount of purchase money for premises on northeast corner of Sixth avenue and Ninth street, as a site for a public library.....	" 14	4,000 00
7391	28	Marie E. Jones.....	Refund of assessment paid in error on Lot No. 69, Block 259, Ward 29, Flatbush Avenue Improvement .....	" 23	1 61	7166		Thomas F. Farrell..	Commissioner's fees in the matter of acquiring title to certain lands on the northwesterly corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library	" 16	120 00
7404	29	Estate of F. P. Gordon .....	Refund of assessment paid in error on Lot No. 13, Block 192, Ward 29, Flatbush Avenue Improvement .....	" 23	36 23	7167		A. C. Goodwin....	Commissioner's fees in the matter of acquiring title to certain lands on the northwesterly corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library	" 16	120 00
Total.....					\$2,190 48	7168		George W. Palmer.	Commissioner's fees in the matter of acquiring title to certain lands on the northwesterly corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library	" 16	120 00

## Sites for Carnegie Libraries.

(Chap. 466, Laws of 1901; chap. 584, Laws of 1901.)						1904.				
5271	July 12	Joseph P. Hamblen, Annie H. O'Malley and Eliza A. Hamblen .....	On account of Award No. 1, in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	July 7	\$2,000 00	7167	A. C. Goodwin.....	Commissioner's fees in the matter of acquiring title to certain lands on the northwesterly corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	120 00
5272		Joseph P. Hamblen, Annie H. O'Malley and Eliza A. Hamblen .....	Balance of Award No. 1, in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	8,540 00	7168	George W. Palmer.	Commissioner's fees in the matter of acquiring title to certain lands on the northwesterly corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	120 00
5273		John Trevor .....	Award No. 2 in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	10,803 53	7200	23 The Chamberlain of the City of New York .....	Award No. 1 in the matter of acquiring title to the northwest corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	120 00
5274		John M. Young....	Award No. 3, in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	10,223 80	7201	The Collector of Assessments and Arrears .....	Award No. 1 in the matter of acquiring title to the northwest corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	6,787 34
5275		Catherine T. Wagner .....	Award No. 4 in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	4,216 00	7202	The Receiver of Taxes .....	Award No. 1 in the matter of acquiring title to the northwest corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	124 74
5276		Jane E. Moniz .....	Award No. 5 in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	4,216 00	7203	Department of Water Supply, Gas and Electricity ..	Award No. 1 in the matter of acquiring title to the northwest corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	14 37
5277		John Q. Lauckhardt.	Award No. 6 in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	21,674 45	7322	26 George T. Riggs....	Clerk's fees in the matter of acquiring title to the northwest corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	12 60
5278		George W. Luyster, Kate F. Luyster and Mary A. Luyster .....	Award No. 7 in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	2,926 95	7323	C. N. Cronyn.....	Stenographer's fees in the matter of acquiring title to the northwest corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	75 00
5279		Joseph P. Mitchell and Mary K. Matthews .....	On account of Award No. 9, in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	2,450 00	7348	Homer L. Bartlett..	Surveyor's fees in the matter of acquiring title to the northwest corner of Norman avenue and Leonard street, in the Borough of Brooklyn, for a public library .....	" 16	12 80
5280		Joseph P. Mitchell and Mary K. Matthews .....	Balance of Award No. 9, in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	4,032 10			Total.....	" 16	25 00
5281		Frank L. Herrschaft	Award No. 10 in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	13,965 50			School Building Fund—Borough of Brooklyn.		\$129,780 28
5379	14	B. R. Meserole....	Surveyor's fees in the matter of acquiring title to block bounded by Rodney street, Marcy avenue and Division avenue, in the Nineteenth Ward, as a site for a Carnegie Library .....	" 7	22 73			(Chap. 466, Laws of 1901.)		

(Chap. 466, Laws of 1901.)						1904.				
5231	July 8	Frederick Pearce...	On account of Contract No. 6868, for installing electric light wiring, etc., in New Public School 142.....	June 30	\$1,329 96					
School Building Fund—Section 169.										
(Chap. 466, Laws of 1901.)						1904.				
5125	July 1	E. G. Soltmann.....	Blue print cloth.....	June 22	\$16 80	5126	George J. Jardin....	Appraising property.....	" 23	40 00
5127		Blake & Williams...	On account of Contract No. 8828, for installing heating and ventilating apparatus in new Public School 144.....	" 24	2,975 00	5128	James Fay .....	On account of Contract No. 7692, for sanitary work in new Public School 142.....	" 24	1,762 05
5129		Catharine Slate Company .....	On account of Contract No. 9045, for furniture, Item 2, Public School 84 .....	" 24	680 00	5232	8 Abraham & Straus..	On account of Contract No. 7880, for supplying furniture, Item 1, addition to Public School 123 .....	" 30	660 45



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5233		Abraham & Straus.	In full of Contract No. 7880, for supplying furniture, Item 1, addition to Public School 123.	" 30	116 55	6251		Clark & Stowe....	On account of Contract No. 9619, for general construction (Contract No. 1), of new Public School 112.....	" 5	178 50
5234		James Harley .....	On account of Contract No. 9716, for sanitary work and gas fitting, new Public School 47..	" 30	1,849 60	6253		James Harley.....	On account of Contract No. 10456, for sanitary work at Manual Training High School.	" 3	5,752 80
5286	12	James J. Byrne....	Surveying plots, etc.....	July 5	60 00	6307	12	Edward S. Fisk....	On account of purchase of property No. 250 Rodney street, for a school site .....	June 21	411 00
5287		James J. Byrne....	Surveying plots, etc.....	June 30	120 00	6308		Charles H. Heatley, Special Guardian for Charles L. Fisk and Raymond W. Fisk...	On account of purchase of property No. 250 Rodney street, for a school site .....	" 21	1,367 80
5288		William C. Ormond.	On account of Contract No. 9176, for sanitary work at new Public School 91.....	" 2	3,612 50	6309		Edward F. Fisk....	On account of purchase of property No. 250 Rodney street, for a school site .....	" 21	1,367 80
5318	13	Andrews School Furniture Company .....	On account of Contract No. 7586, for supplying furniture, Item 3, new Public School 142.....	July 5	1,320 39	6310		Edward F. Fisk, Attorney for Emina A. Heatley, Ida M. Johnson and Prancelia J. Ames	Balance in full of property No. 250 Rodney street, for a school site .....	" 21	4,103 40
5326		P. J. Brennan .....	On account of Contracts Nos. 6006 and 6463, for erection of new Manual Training High School .....	" 7	29,750 00	6311		Howe & Bassett....	On account of Contract No. 9181, for sanitary work at new Public School 144.....	Aug. 5	850 00
5381	14	Richmond School Furniture Company .....	On account of Contract No. 9915, for supplying furniture, Item 5, new Public School 143.....	" 5	2,020 83	6312		James Harley.....	On account of Contract No. 9716, for sanitary work and gas fitting at new Public School 143 .....	" 5	1,262 25
5382		Hannette & Weir...	On account of Contract No. 8842, for installing electric light wiring, etc., new Public School 84	" 5	1,707 82	6313		James Harley.....	On account of Contract No. 9177, for sanitary work at new Public School 143.....	" 5	192 95
5420	15	J. H. Timmerman, City Paymaster...	Supplementary payroll of Draughtsman, etc., June, 1904.	" 14	35 00	6314		Richard E. Henningham .....	On account of Contract No. 7783, for erection of new Public School 47 .....	" 5	11,327 10
5421		The Manhattan Supply Company .....	On account of Contract No. 6676, for supplying furniture, Item 1, new Public School 139.....	" 7	247 30	6341	15	Hannette & Veir...	On account of Contract No. 8428, for installing electric light wiring, etc., in Public School 7.	" 11	340 00
5422		The Manhattan Supply Company .....	In full of Contract No. 6676, for supplying furniture, Item 1, new Public School 139.....	" 7	145 50	6342		United Heating Company .....	On account of Contract No. 8703, for installing heating and ventilating apparatus in new Public School 47.....	" 11	3,421 25
5461	18	Claus Doscher ....	Purchase of property on Sutter avenue, Vermont and Wyona streets, for a school site....	June 21	20,000 00	6343		Narragansett Machine Company...	On account of Contract No. 7883, for furniture, Item 4, Public School 138 .....	July 29	1,389 75
5462		Peet, McInerney & Powers .....	On account of Contract No. 8754, for installing electric light wiring, etc., in new Public School 91 .....	July 12	959 17	6344		Blake & Williams...	On account of Contract No. 8828, for installing heating and ventilating apparatus in new Public School 144.....	Aug. 9	2,550 00
5463	19	Clarke & Stowe....	On account of Contract No. 9619, for general construction (Contract No. 1), for new Public School 112.....	" 14	18,700 00	6345		William N. Tobin..	On account of Contract No. 8476, for installing heating and ventilating apparatus in new Public School 119 .....	" 9	1,020 00
5464		William N. Tobin..	On account of Contract No. 8476, for installing heating and ventilating apparatus in Public School 119 .....	" 12	2,550 00	6383	17	William & Thomas Lamb .....	On account of Contract No. 7246, for erection of addition to and alteration in Public School 34.	" 15	4,479 50
5465		James Harley.....	On account of Contract No. 10456, for sanitary work at Manual Training High School.	" 12	2,362 15	6449	19	J. Warren Mead, Agent and Ward-en .....	Desks, seats, etc., first payment, Public School 91.....	Apr. 14	1,692 05
5531	20	R. L. Williams....	Survey .....	" 14	187 07	6450		J. Warren Mead, Agent and Ward-en .....	Desks .....	Aug. 8	5,052 23
5532		William N. Tobin..	On account of Contract No. 8057, for installing heating and ventilating apparatus, addition to Public School 123.....	" 14	9 88	6451		Blake & Williams..	On account of Contract No. 7699, for installing heating and ventilating apparatus in new Public School 142.....	" 15	1,777 67
5558	21	E. G. Soltmann...	Black prints .....	" 14	1,870 00	6452		P. J. Brennan.....	On account of Contracts Nos. 6006 and 6463, for erection of Manual Training High School.	" 11	8,500 00
5559		Frank Dobson.....	On account of Contract No. 8838, for installing heating and ventilating apparatus in new Public School 143.....	" 14	6,693 75	6540	Aug. 23	Braunig & Oldhaus-en .....	On account of Contract No. 9813, for the general construction (Contract No. 1) of new Public School 80.....	Aug. 11	16,660 00
5562	22	Myron C. Rush....	On account of Contract No. 7878, for erection of addition to and alterations in Public School 7.	" 16	1,211 25	6578	25	Myron C. Rush ...	On account of Contract No. 6634, for the erection of new Public School 81 .....	" 22	19,537 65
5563		Thomas McKeown..	On account of Contract No. 10121, for machinery and fittings, Item 4, for laboratories and shops, etc., of Manual Training High School .....	" 16	32,300 00	6579		Catherine Slate Company .....	On account of Contract No. 9045, for furniture, Item 2, addition to Public School 84.....	" 17	150 45
5564		John Auer & Sons..	On account of Contract No. 8824, for erection of new Public School 146 .....	" 14	841 00	6580		Catherine Slate Company .....	On account of Contract No. 9045, for furniture, Item 2, addition to Public School 84.....	" 17	.....
5565		J. Warren Mead, Agent and Ward-en .....	Furniture .....	" 14	3,610 05	6581		E. Rutzler .....	On account of Contract No. 9182, for installing heating and ventilating apparatus in new Public School 145.....	" 17	.....
5566		J. Warren Mead, Agent and Ward-en .....	Furniture .....	" 14	932 79	6582		Joseph Rosenthal, Assignee of James F. Carey.....	Maps, etc. ....	" 8	101 00
5644	25	O. K. Electrical Construction Company .....	On account of Contract No. 8377, for installing electric light wiring, etc., Public School 119.	" 14	331 07	6609	26	Frank Dobson.....	On account of Contract No. 9792, for installing heating and ventilating apparatus in Manual Training High School.....	" 23	5,865 00
5645		Addison Johnson, Agent and Ward-en .....	Grates .....	" 14	331 07	6672	30	Richard E. Henningham .....	On account of Contract No. 8702, for erection of addition to and alteration in Public School 100	" 17	403 75
5646		Addison Johnson, Agent and Ward-en .....	Grates .....	" 14	331 07	6673		Richard E. Henningham .....	In full of Contract No. 8702, for erection of addition to and alteration in Public School 100	" 17	3,817 80
5647		Peet, McInerney & Powers .....	On account of Contract No. 10020, for installing electric light wiring, etc., Public School 47 .....	" 14	334 13	6693	31	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., August, 1904.....	" 26	5,266 25
5659	26	Fred G. Lax.....	In full of Contract No. 9719, for furniture, Item 2, of new Public School 119.....	" 16	61 86	6737	Sept. 2	John Auer & Sons.	On account of Contract No. 8824, for erection of new Public School 146 .....	" 24	27,200 00
5660		Fred G. Lax.....	On account of Contract No. 9719, for furniture, Item 2, of new Public School 119.....	" 16	138 04	6738		Catherine Slate Company .....	On account of Contract No. 9878, for furniture, Item 3, Public School 143.....	" 23	850 00
5686		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., July, 1904.....	" 22	5,406 72	6739		Thomas McKeown..	On account of Contract No. 10121, for machinery and fittings, Item 4, for laboratories, shops, etc., Manual Training High School .....	" 24	743 75
5726	27	Frank Dobson.....	On account of Contract No. 9792, for installing heating and ventilating apparatus in Manual Training High School.....	" 25	3,995 00	6740		Clarke & Stowe...	On account of Contract No. 9619, for general construction of new Public School 112 (Contract No. 1).....	" 23	16,150 00
5752	July 28	Fred G. Lax.....	On account of Contract No. 9589, for furniture, Item 2.....	" 16	168 90	6741		William C. Ormond.	Amount retained on final payment for casings not furnished on Contract No. 8376, for sanitary work, etc., in Public School 123, on east side of Irving avenue, between Willoughby avenue and Suydam street, Borough of Brooklyn.	" 26	50 00
5753		Fred G. Lax.....	In full of Contract No. 9589, for furniture, Item 2.....	" 16	29 80	6795	7	John Auer & Sons..	Amount retained on final payment for casings not furnished on Contract No. 6465, for erection of addition to Public School 123 .....	" 29	50 00
5787		Corn Exchange Bank, Assignee of William F. McGarry .....	On account of Contract No. 6711, for erection of new Public School 145.....	" 23	12,325 00	6875	12	Commercial Construction Company	On account of Contract No. 8701, for installing electric light wiring, etc., in new Public School 145 .....	" 31	1,691 16
5788	29	E. G. Soltmann....	Blue prints .....	" 19	193 28	6885		Boorum & Pease Company .....	Purchase of property on north side of York street, 85 feet west from Bridge street, Borough of Brooklyn .....	" 29	2,000 00
5900	Aug. 2	William Sheehan..	On account of Contract No. 7583, for sanitary work of addition to and alteration in Public School 84 .....	" 12	857 65	6914	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Architect, Draughtsman, etc., August, 1904 .....	" 13	129 00
5901		United Heating Company .....	On account of Contract No. 8703, for installing heating and ventilating apparatus in new Public School 47.....	" 25	5,049 00						
5902		Thomas McKenna..	On account of Contract No. 10121, for machinery and fittings, Item 4, for laboratories, shops, etc., of Manual Training High School .....	" 23	1,530 00						
5903		Abraham & Straus.	On account of Contract No. 9149, for supplying furniture, Item 1, for addition to Public School 104.....	" 25	209 30						
5904		Abraham & Straus.	On account of Contract No. 9149, for supplying furniture, Item 1, for addition to Public School 104 .....	" 25	36 94						
6135	8	E. G. Soltmann....	Blue prints, etc. ....	" 30	47 65						
6136		E. J. Johnson & Co.	On account of Contract No. 9731, for furniture, Item 3, Public School 144 .....	" 29	595 00						
6237	10	Austin Ludlam....	Survey, etc., of plot, Sixth avenue, Fifty-fifth and Fifty-sixth streets .....	" 30	50 00						
6238		Reis & O'Donovan..	On account of Contract No. 9790, for installing electric equipment in Manual Training High School .....	Aug. 3	1,484 48						
6239		John Auer & Sons..	On account of Contract No. 8824, erection of new Public School 146 .....	" 3	28,900 00						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6952	15	Patrick Keenan, as City Chamberlain.	Amount to be transferred from School Building Fund, Sections 47 and 169, to the appropriation entitled Special School Fund, General Repairs, 1905, Borough of Brooklyn, for amount paid on account of contract of William Horne Company, for work done on Public School 122, which payments were charged erroneously to General Repairs, 1904, and should be charged to School Building Fund, Sections 47 and 169, Borough of Brooklyn	Sept. 8	2,486 25	7408	Sept. 29	William C. Ormond.	On account of Contract No. 10904, for improving the sanitary conditions and alterations to Public Schools 37 and 118	Sept. 7	2,230 00
6953		George Hildebrand..	On account of Contract No. 10261, for general construction of addition to and alterations in Public School 85	" 2	44,200 00	7409		William C. Ormond.	On account of Contract No. 10904, for improving the sanitary conditions and alterations to Public School 37		
6954		Frank Dobson .....	On account of Contract No. 8838, for installing heating and ventilating apparatus in new Public School 143	" 2	777 58	7435		J. H. Timmerman, City Paymaster...			
6955		James Harley.....	On account of Contract No. 10456, for sanitary work at Manual Training High School.	" 7	6,702 25	7439	30	Frederick E. Standing, as sole acting Executor and Trustee under the will of Frederick Standing, deceased	Purchase of property No. 243 Keap street, for a school site.	June 21	8,000 00
6956		James Harley .....	On account of Contract No. 10195, for plumbing and drainage (Contract No. 1) of new Public School 147	" 7	1,020 00	7440		Laura V. Roake...	On account of purchase of property No. 237 Keap street, for a school site	Sept. 27	3,500 00
6957	Sept. 15	United Heating Company .....	On account of Contract No. 8695, for installing heating and ventilating apparatus in Public School 91	" 2	701 25	7441		Laura V. Roake...	In full of purchase of property No. 237 Keap street, for a school site	" 27	4,000 00
6958		Richmond School Furniture Company .....	On account of Contract No. 9915, for supplying furniture, Item 5, for new Public School 143.	" 1	3,566 62	7442		Rosanna McDonnell.	Purchase of property No. 252 Rodney street, for a school site	" 27	7,250 00
6959		Richmond School Furniture Company .....	On account of Contract No. 9718, for supplying furniture, Item 5, for new Public School 119.	" 1	362 10	Total..... \$574,636 23					
6960		Richmond School Furniture Company .....	On account of Contract No. 9718, for supplying furniture, Item 5, for new Public School 119.	" 1	318 90	Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898.					
6971	16	Edmund D. Miller, Lillie B. Bloodgood and Jennie M. Miller .....	On account of purchase of property, No. 245 Keap street, for a school site	" 13	3,500 00	(Chap. 466, Laws of 1901.)					
6972		Edmund D. Miller, Lillie B. Bloodgood and Jennie M. Miller .....	On account of purchase of property No. 245 Keap street, for a school site	" 13	4,500 00	5130	July 1	John Dippel and Elizabeth Dippel..	On account of Award No. 171, Lots 48, 49, 8 and 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	June 24	\$1268 60
7031	19	E. G. Soltmann....	Blue prints	" 12	5 75	5131		John Dippel and Elizabeth Dippel..	Balance of Award No. 171, Lots 48, 49, 8 and 11, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	731 40
7032		Catherine Slate Company .....	On account of Contract No. 9878, for furniture, Item 3, for new Public School 143	" 7	850 00	5132		Charles Schussler...	On account of Award No. 153, Lot 35, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	593 44
7033		Louis Gluck.....	On account of Contract No. 9592, for furniture, Item 3, for new Public School 91	" 8	816 00	5133		Charles Schussler...	Balance of Award No. 153, Lot 35, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	656 56
7034		Louis Gluck.....	On account of Contract No. 9592, for furniture, Item 3, for new Public School 91	" 8	240 00	5134		Charles Schaefer...	On account of Award No. 172, Lot 5, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	552 77
7035		Richard E. Henningham .....	On account of Contract No. 7783, for erection of new Public School 47	Aug. 31	17,510 00	5135		Charles Schaefer...	Balance of Award No. 172, Lot 5, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	697 23
7036		Thomas McKeown..	On account of Contract No. 10121, for machinery and fitting, Item 4, for laboratories, shops, etc., of Manual Training High School	" 31	1,785 00	5136		Charles Schaefer ...	On account of Award No. 153, Lot 34, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	582 75
7037		Charles Wille .....	On account of Contract No. 8826, for improving sanitary conditions in Public School 44	Sept. 1	792 20	5137		Charles Schaefer ...	Balance of Award No. 153, Lot 34, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	517 25
7038		Charles Wille .....	On account of Contract No. 8826, for improving sanitary conditions in Public School 45	" 1	2,530 80	5138		Henry Ruehl .....	On account of Award No. 152, Lot 60, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	592 47
7081	21	J. H. Timmerman, City Paymaster...	Payroll of Architectural Draughtsman	" 20	105 75	5139		Henry Ruehl .....	Balance of Award No. 152, Lot 60, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	257 53
7082		Keuffel & Esser Company .....	Draughting materials	" 12	206 16	5140		Robert Tolle .....	On account of Award No. 152, Lot 53, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	576 14
7083		Charles Wille .....	On account of Contract No. 10869, for alterations, repairs, etc., Public School 100	" 12	1,126 25	5141		Robert Tolle .....	Balance of Award No. 152, Lot 53, in the matter of damages by reason of change of grade in regulating, grading, etc., Meserole street, between Waterbury street and Morgan avenue, and Waterbury street, between Meserole street and Stagg street	" 24	273 86
7087	22	Addison Johnson, Agent and Ward	Grates	" 12	331 07	5142		Fred C. Dennington.	Surveyors' fees in the matter of regulating, grading, etc., Fifty-first street, from Sixth avenue to Eighth avenue	" 17	123 13
7317	26	Keuffel & Esser Company .....	Blue print paper	" 12	1 68	5143		Fred L. Bartlett....	Surveyors' fees in the matter of regulating, grading, etc., Seventy-third street, from Tenth avenue to Fort Hamilton avenue	" 17	72 30
7318		Springsted & Adamson .....	On account of Contract No. 10860, for improving the sanitary conditions and alterations to Public School 53	" 2	3,283 55						
7319		Springsted & Adamson .....	On account of Contract No. 10860, for improving the sanitary conditions and alterations to Public School 53	" 2	1,700 00						
7320		William & Thomas Lamb .....	On account of Contract No. 6466, for erection of new Public School 143	" 16	5,152 70						
7321		William Sheehan...	In full of Contract No. 7583, for sanitary work of addition to and alterations in Public School 84	July 12	863 85						
7342	27	Joseph Ohlhausen...	On account of Contract No. 10961, for improving the sanitary conditions and alterations to Public Schools 31, 54 and 71, and Boys' High School	Sept. 14	5,015 00						
7343		Joseph Ohlhausen..	On account of Contract No. 10961, for improving the sanitary conditions and alterations to Public School 71	" 16	1,700 00						
7344		Clarke & Stowe.....	On account of Contract No. 9619, for general construction (Contract No. 1), of new Public School 112	" 14	16,150 00						
7345		James Harley.....	On account of Contract No. 9716, for sanitary work and gas fitting at Public School 47	" 13	935 00						
7346	27	Thomas McKeown..	On account of Contract No. 1021, for machinery and fittings, Item 4, for laboratories, shops, etc., of Manual Training High School	" 20	1,706 80						
7347		P. J. Brennan.....	On account of Contracts Nos. 6006, 6463 and 10804, for erection of Manual Training High School	" 13	21,250 00						
7355		E. G. Soltmann....	Blue prints	" 13	37 20						
7356		E. G. Soltmann....	Prints	" 13	111 55						
7378		William P. McGarry	On account of Contract No. 10967, for general construction, Item 1, of addition, etc., to Public School 132	" 16	11,050 00						
7406	29	R. L. Williams.....	Surveying site for Public School 114	" 22	100 00						
7407		Thomas McKeown..	On account of Contract No. 10398, for fitting up, etc., workshops, etc., Items 2 and 4, for various Public Schools.	" 20	1,615 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
5144		Cranford Company.	In full of Contract No. 8903, (less repaving security), regulating, grading, paving, etc., Vanderbilt street, from Prospect avenue to Coney Island avenue	1904.		5512	20	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 16, 1904	1904.	
5145		D. G. Pecora.....	On account of Contract No. 9744, for regulating, grading, paving, etc., Morgan avenue, from Metropolitan avenue to Meeker avenue, etc.	" 20	3,297 42	5536		James H. Holmes & Co. ....	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh to West street....	" 19	642 00
5146		Guy M. Gest.....	In full of Contract No. 9684, constructing sewer, etc., in Troutman street, from Wyck-off avenue to St. Nicholas avenue	" 20	1,393 00	5544	21	J. Charles Wechsler.	In full of Contract No. 8530, for regulating, grading and paving North Jersey avenue, from Atlantic avenue to about 80 feet south of Belmont avenue, less repairing security.	" 14	19,124 00
5208	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending June 25, 1904, Bureau of Sewers	" 15	1,400 44	5545		Uvalde Asphalt Paving Company.....	In full of Contract No. 9502, for regulating and paving Hendrix street, less repairing security, from Pitkin avenue to Dumont avenue	" 13	6,628 50
5209		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904, Bureau of Highways	July 6	1,038 00	5546		John E. Quinn.....	In full of Contract No. 10184, for paving, etc., Forty-third street, from east side of First avenue to west side of First avenue, less repairing security.....	" 13	5,785 20
5210		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 2, 1904, Bureau of Sewers	" 6	666 00	5582	22	J. Charles Wechsler	In full of Contract No. 8151, less repairing security, for regulating, grading and paving Stuart street, from Bushwick avenue to Evergreen Cemetery.....	" 13	1,777 38
5211		James Riley .....	Repairing security retained on Contract No. 7525, for sewer in Third avenue, between Eighty-fifth and Eighty-sixth streets	" 6	27 00	5583		Uvalde Asphalt Paving Company.....	On account of Contract No. 8255, for regulating, grading and paving Rutland road, between Kingston and Albany avenues	" 13	2,870 98
5235	8	Merchants' Bank of Brooklyn, Assignee of James P. Graham .....	Repairing security retained on Contract No. 6575, for sewer in Ovington avenue, between Fourth and Fifth avenues....	June 28	143 18	5584		Dennis Norton ....	In full of Contract No. 6266, for regulating, grading and paving Rutland road, between Kingston and Albany avenue.	" 44	5,978 00
5236		Merchants' Bank of Brooklyn, Assignee of James P. Graham .....	Repairing security retained on Contract No. 6412, for sewer in Seventy-third street, between Third and Fourth avenues	" 28	669 49	5585		Mechanics' Bank, Assignee of P. J. Murray .....	In full of Contract No. 8996, for constructing sewer, etc., in Nostrand avenue, from Flatbush avenue to Avenue G (Glenwood road)	" 14	2,948 13
5237		James Jennings ....	In full of Contract No. 8040, for constructing sewer, etc., in Pitkin avenue, from Hopkinson avenue to Ames street, etc.	" 28	264 64	5586		John J. Creem.....	On account of Contract No. 8024, for constructing sewer, etc., in Foster avenue, from Eighty-ninth street to Flatbush avenue, etc.	" 13	1,607 80
5238		James Jennings....	Repairing security retained on Contract No. 7286, for sewer basins at northwest corners of Sixth avenue and Fourth street, etc.	" 28	7,138 50	5587		Frederick Luck ...	On account of Contract No. 8997, for regulating and grading Utica avenue, from Twenty-ninth street and Thirty-second Ward line to Flatbush avenue.	" 9	12,797 75
5239		James Jennings.....	In full of Contract No. 8854, for constructing sewer, etc., in Starr street, from Irving avenue to Knickerbocker avenue, etc.	" 28	31 40	5588		John J. Creem.....	On account of Contract No. 6720, for sewers in Sixtieth street, from Fourteenth avenue to Nineteenth avenue, etc.	" 14	1,449 00
5240		Cranford Company..	Repairing security retained on Contract No. 7134, for regulating, paving, etc., Ashford street, from Jamaica avenue to Arlington avenue, etc.	" 28	2,402 16	5581		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 16, 1904, Bureau of Sewers	" 14	20,737 93
5241		Gotfrei & O'Hearn.	On account of Contract No. 8503, for regulating, etc., Eighty-third street, from Fourth avenue to Twelfth avenue, etc.	" 25	1,729 40	5597	25	Daniel Douglass, Assignee of Daniel Douglass and John Hanna .....	On account of Contract No. 8064, for constructing sewer, etc., in Columbia street, between Sigourney street and Bay street, etc.	" 22	27 00
5319	13	Uvalde Asphalt Paving Company ....	On account of Contract No. 9502, for regulating and paving, etc., Hendrix street, from Pitkin avenue to Dumont avenue.	" 28	3,934 00	5598		H. A. Rutan .....	In full of Contract No. 10075, for constructing sewer, etc., in Fourth avenue, between Seventy-sixth and Seventy-ninth streets	" 14	4,773 75
5320		Dennis Norton ....	In full of Contract No. 8076, for regulating and grading, etc., Seventy-seventh street, from Fourth avenue to Fifth avenue, etc.	July 6	3,325 00	5599		Audley Clarke, Assignee of Sigretto & Mannino, Assignees of Albert M. Fragner .....	On account of Contract No. 8540, for constructing sewer, etc., in Fourteenth avenue, between Thirty-ninth and Forty-first streets, etc.	" 13	3,155 23
5321		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904, Bureau of Highways	June 30	6,643 99	5600		James Malloy & Co.	On account of Contract No. 6376, for sewers in proposed street between Eleventh avenue and Seventh avenue	" 14	4,506 18
5322		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904, Bureau of Sewers	" 12	1042 00	5649	26	Uvalde Asphalt Paving Company ....	On account of Contract No. 8955, for regulating, grading, and paving, etc., Railroad avenue, from Jamaica avenue to Glenmore avenue, etc., Bureau of Highways	" 14	27,350 58
5383	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 9, 1904, Bureau of Sewers	" 13	27 00	5650		M. F. Hickey.....	On account of Contract No. 7079, less repairing security, for regulating, grading and paving Prospect avenue, between Fort Hamilton avenue and a point near Eleventh avenue, etc.	" 19	10,342 50
5384		John McNamee.....	On account of Contract No. 5954, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc.	" 6	18,776 05	5651		Norton & Gorman..	On account of Contract No. 9900, for constructing sewer, etc., in Thirty-eighth street, from Third to Fifth avenue, Bureau of Sewers	" 13	7,596 66
5385		Uvalde Asphalt Paving Company.....	In full of Contract No. 8456 (less repairing security), for regulating, grading and paving Lenox road, from Rogers avenue to Nostrand avenue, etc.	July 1	295 85	5652		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904	" 14	1,765 40
5418	15	James Jennings....	Repairing security retained on Contract No. 6170, for sewer in Ridgewood avenue, from Euclid avenue to Norwood avenue, etc.	June 28	133 90	5738	27	D. G. Pecora.....	On account of Contract No. 9744, for regulating, grading, etc., Morgan avenue, from Metropolitan avenue to Meeker avenue, etc.	" 25	2,991 00
5419		T. J. O'Connor.....	In full of Contract No. 9623, for constructing sewer basins at northwest corner of Degraw street and Rochester avenue..	July 1	11,745 35	5739	July 27	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904	" 22	3,066 00
5450	18	John J. Creem.....	Repairing security retained on Contract No. 6057, for sewer in Bedford avenue, between Montgomery street and Flatbush avenue	" 9	161 00	5740		Cranford Company.	In full of amount retained as repairing security on Contract No. 7132, for regulating, grading and paving Cleveland street, from Atlantic avenue to Pitkin avenue	July 26	526 00
5451		James Jennings....	Repairing security retained on Contract No. 7284, for sewer basins at Sutter avenue, etc., all corners of Saratoga avenue	" 9	30 94	5742	28	People's Trust Company of the Borough of Brooklyn, City of New York, Assignee of Murphy Bros. ....	In full of Contract No. 9497, for constructing sewer, etc., in Ashford street, from Pitkin avenue to Blake avenue, etc.	" 14	3,120 60
5452		Fred C. Dennington.	Surveyors' fees in the matter of regulating and grading Fifty-first street, from First avenue to New York Bay.....	" 9	69 69	5743		Uvalde Asphalt Paving Company ....	In full of Contract No. 9503, for regulating and paving, etc., Hill street, from Railroad avenue to Euclid avenue, etc., less repairing security.....	" 16	11,267 76
5453		Fred C. Dennington.	Surveyors' fees in the matter of regulating and grading, curbing and paving Vanderbilt street, from Prospect to Coney Island avenue	" 14	10,652 60	5775		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, July 16, 1904	" 27	4,381 80
5454	July 18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904, Bureau of Sewers	" 9	4,347 00	5776		J. H. Timmerman, City Paymaster...	Payroll of Laborers, July 23, 1904	" 27	1,062 00
5467		John O'Grady.....	On account of Contract No. 9183, for constructing sewer in Seely street, from Gravesend avenue to Eighteenth street, etc.	" 12	9,779 00	5777		John J. Cain .....	In full of Contract No. 10218, for fencing vacant lots on the south side of Prospect place, between Franklin avenue and Bedford avenue, etc., Bureau of Highways	" 19	27 00
5468		Cranford Company.	On account of Contract No. 8138, for regulating, grading and paving Chestnut street, from Jamaica avenue to Atlantic avenue	" 14	201 40	5778		Matthew T. Meagher	In full of Contract No. 9750, for constructing sidewalks on the northeast side of Wyck-off avenue, between Bath and Cropsey avenues.....	" 14	361 62
5469		Eastern Bermudez Asphalt Paving Company .....	On account of Contract No. 8863, for regulating, grading and paving Morgan avenue from Stagg street to Metropolitan avenue	" 14							
5470		Audley Clarke, Assignee of Sigretto & Mannino, Assignee of Albert M. Fragner .....	In full of amount retained as repairing security on Contract No. 7771, for sewer in Bay Eighth street, between Bath and Cropsey avenues.....	" 14							



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5789	29	The P. B. Elkins Company .....	In full of Contract No. 8780, for constructing sidewalks on the north side of Richardson street, between Manhattan avenue and Herbert street, etc..	" 18	2,219 12	6243		Fred C. Dennington	Surveyors' fees in the matter of grading, curbing, paving and laying sidewalks on New Jersey avenue, from Atlantic avenue to a point 80 feet south of Belmont avenue.....	Aug. 2	192 71
5790		Brooklyn Alcatraz Asphalt Company..	On account of Contract No. 8499, for regulating, grading, and paving Seventh avenue, from Thirty-ninth to Forty-first street .....	" 22	3,682 00	6270	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	606 00
5809	Aug. 1	Borough Construction Company ....	On account of Contracts Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh street to Sixty-second street..	" 19	17,857 35	6271		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 10	1,000 00
5810		Mangieri Company.	On account of Contract No. 9627, for regulating, grading, etc., Thirty-ninth street, from Old City Line eastward to Fort Hamilton avenue .....	" 23	2,856 00	6275		Fred E. Bartlett....	Services as City Surveyor in the matter of regulating, grading, and paving with asphalt, Lenox road from Nostrand to Rogers avenue .....	" 2	60 88
5896	2	Olof A. Fogelstrom.	Award to Block No. 249, Lot 75, in the matter of damages by change of grade in regulating, grading, etc., Fifty-fourth street, between Seventh and Fort Hamilton avenues.....	" 26	150 00	6276		Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8862, for regulating, grading, and paving, etc., Windsor place, from Ninth avenue to Eighth avenue .....	" 4	4,020 80
5897		Frances C. Le Brett.	Award to Block No. 250, Lots 29, 30, in the matter of damages by change of grade in regulating, grading, etc., Fifty-fourth street, between Seventh and Fort Hamilton avenues.....	" 26	800 00	6277		Brooklyn Alcatraz Asphalt Paving Company .....	On account of Contract No. 9692, for regulating, grading and paving Lenox road, from Nostrand avenue to New York avenue .....	" 4	4,140 50
5898		Adolph Bergquist...	Award to Block No. 249, Lot 33, in the matter of damages by change of grade in regulating, grading, etc., Fifty-fourth street, between Seventh and Fort Hamilton avenues.....	" 26	800 00	6278		Mitchell J. Moran..	On account of Contract No. 7971, for constructing sidewalks on west side of Graham street, between Flushing and Park avenue, etc. ....	July 27	919 34
5899		Anna M. Thorman.	Award to Block No. 250, Lot 73, in the matter of damages by change of grade in regulating, grading, etc., Fifty-fourth street, between Seventh and Fort Hamilton avenues.....	" 26	150 00	6279		Cranford Company.	Repairing security retained on Contract No. 6572, for paving Hinsdale street, from Atlantic avenue to Sutter avenue .....	Aug. 2	3,182 90
5945	3	George W. Phillips.	On account of Contract No. 10008, for constructing sewer, etc., in Franklin avenue, between Montgomery and Union streets .....	" 23	4,182 53	6280		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending August 6, 1904.....	" 10	27 00
5946		Edward Taylor ....	On account of Contract No. 9611, for regulating, grading, etc., Douglass street (St. John's place), from Underhill to Washington avenue .....	" 28	2,401 00	6403	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 6, 1904.....	" 16	1,014 00
5947		Walter L. Castle...	In full of Contract No. 10219, for constructing sidewalk on south side of Eighty-second street, between Tenth and Eleventh avenues .....	" 27	1,414 23	6405	19	Audley Clarke, Assignee of Sigretto & Mannino, Assignee of Albert M. Fragner .....	On account of Contract No. 8549, for constructing sewers, etc., in Fourth avenue, between Thirty-ninth and Forty-first streets .....	" 4	3,304 49
6008	4	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 23, 1904.....	Aug. 2	1,022 00	6406		John O'Grady... ..	On account of Contract No. 9183, for constructing sewers, etc., in Seely street, from Gravesend avenue to Eighteenth street .....	Aug. 12	14,954 10
6036	5	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 30, 1904.....	" 3	27 00	6407		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 19	27 00
6037		H. A. Rutan.....	On account of Contract No. 10078, for constructing sewers, etc., in East New York avenue, between Hopkinson and Saratoga avenues, etc....	July 23	4,282 35	6408		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 13, 1904.....	" 18	426 00
6038		James Jennings....	On account of Contract No. 8902, for sewers, etc., in Putnam avenue, between Knickerbocker avenue and Borough line....	" 28	1,558 11	6409		Thomas F. Timoney.	On account of Contract No. 9686, for constructing sidewalks on the south side of Forty-first street, between Third avenue and Fourth avenue .....	" 9	820 75
6039	Aug. 5	Patrick J. Donlon..	On account of Contract No. 10117, for sewers, etc., in Bay Ridge avenue, from Third avenue to Fifth avenue, etc....	" 28	2,352 00	6410		Thomas F. Timoney.	On account of Contract No. 9379, for constructing sidewalks on north and south sides of Bergen street, between Rockaway avenue and Stone avenue, etc.	" 1	808 50
6040		Patrick J. Donlon..	On account of Contract No. 10116, for sewers in Bay Eleventh street, from Bath avenue to Cropsey avenue .....	" 27	2,189 66	6411		Thomas F. Timoney.	On account of Contract No. 9507, for constructing sidewalks on east side of Watkins street, between Riverdale avenue and Newport street, etc., etc....	" 9	808 50
6041		Norton & Gorman..	On account of Contract No. 9899, for sewers, etc., in Eighty-fourth street, from Fourth to Fifth avenue .....	" 22	4,962 55	6412		Edward Roche ....	On account of Contract No. 7174, for regulating, grading and paving Nostrand avenue, from Malbone street to Flatbush avenue .....	" 12	26,474 00
6042		Uvalde Asphalt Paving Company ....	On account of Contract No. 9504, for regulating, grading, and paving Dresden street, from Jamaica avenue to Atlantic avenue .....	" 28	7,528 50	6413		Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 8861, for regulating, grading and paving, etc., Rutland road, from Rogers avenue to Nostrand avenue .....	" 9	5,597 20
6043	5	Uvalde Asphalt Paving Company ....	On account of Contract No. 9500, for regulating, grading, and paving, etc., East Thirty-second street, from Avenue C to Newkirk avenue .....	" 28	3,631 25	6414		Uvalde Asphalt Paving Company ....	On account of Contract No. 9062, for regulating, grading and paving, etc., Ridgewood avenue, from Jamaica avenue to Enfield street .....	" 9	11,340 00
6044		Uvalde Asphalt Paving Company ....	In full of Contract No. 9498, less repairing security, for regulating, grading and paving Caton avenue, from the right of way of the Brighton Beach Railroad to St. Paul's place...	" 21	616 74	6415		Uvalde Asphalt Paving Company ....	On account of Contract No. 8955, for regulating, grading, and paving, etc., Railroad avenue, from Jamaica avenue to Glenmore avenue .....	" 4	8,750 00
6045		Vofrie & O'Hearn..	In full of Contract No. 10029, for grading lots on the south side of Forty-eighth street, between Fifth and Sixth avenues	" 19	521 71	6416		N. Schneider's Sons.	On account of Contract No. 9610, for regulating, grading, etc., Eleventh avenue, from Seventy-ninth to Eighty-sixth street.	" 9	1,547 00
6046		Vofrie & O'Hearn..	In full of Contract No. 9628, for grading lot on north side of Forty-eighth street, between Sixth and Seventh avenues..	" 21	1,398 96	6417		Eastern Bermudez Asphalt Paving Company .....	On account of Contract No. 8863, less repairing security, for regulating, grading, paving, etc., Morgan avenue, from Stagg street to Metropolitan avenue, etc. ....	" 4	3,742 58
6047		Arthur Nosworthy..	In full of Contract No. 10118, for constructing sidewalks on the northwest side of Hart street, between Hamburg and Knickerbocker avenues .....	" 14	1,474 92	6418		The People's Trust Company, Assignee of T. J. O'Connor .....	In full of Contract No. 10186, for constructing sidewalks on south side of Bainbridge street, between Hopkinson and Rockaway avenues .....	July 27	1,319 58
6048		James Riley .....	In full of Contract No. 10179, for constructing sewers, etc., in East Nineteenth street, from Alhambra road to Beverly road, etc. ....	" 19	4,770 11	6419		Michael J. Moran..	In full of Contract No. 7972, for constructing sidewalks in front of certain lots on east side of Conover street, between Vandyke and Coffee streets.....	" 27	720 04
6049		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 30, 1904.....	Aug. 3	590 00	6420		Paul Weidinger & Son, Assignees of Ficklen & Stobaugh .....	On account of Contract No. 9635, for constructing sidewalks on east side of Glenada place, between Decatur street and Fulton street .....	" 27	1,698 34
6137	8	Eastern Bermudez Asphalt Paving Company .....	Amount of repairing security retained on Contract No. 7141, for regulating, grading, and paving, etc., Magenta street, from Euclid avenue to Crescent street .....	" 2	1,091 92	6422	Aug. 19	John J. Cain.....	In full of Contract No. 9510, for fencing vacant lots on the southeast side of Greene avenue, between Wyckoff avenue and St. Nicholas avenue.....	Aug. 9	355 74
6177	9	John Middleton, C. E. ....	Surveyors' fees, in the matter of regulating, grading, etc., Seventy-seventh street, between Fourth and Fifth avenues....	" 2	78 30	6423		Cranford Company.	Amount of repairing security retained on Contract No. 7130, for regulating, grading, and paving, etc., Pitkin avenue, from Stone avenue to Powell street .....	Aug. 9	1,940 80
6240	10	John Middleton, C. E. ....	Surveyors' fees in the matter of paving and laying sidewalks on Stewart street, between Bushwick avenue and Evergreen Cemetery .....	" 2	21 70	6424		Cranford Company.	Amount of repairing security retained on Contract No. 6388, for regulating, grading and paving, etc., Jerome street, from Jamaica avenue to Glenmore avenue .....	" 9	4,246 93
6241		First National Bank of Utica, Assignee of the Inter-State Paving Company..	Repairing security retained on Contract No. 5532, for regulating, grading, and paving, etc., Dean street, from Sackman street to Rockaway avenue .....	" 2	1,984 26						
6242		Patrick S. Hickey..	In full of Contract No. 10317, for grading lots on north side of Nineteenth street, between Sixth and Seventh avenues...	July 19	85 00						



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					1904.				
6425	Cranford Company.	Amount of repairing security retained on Contract No. 7133, for regulating, grading and paving Jerome street, from Jamaica to Glenmore avenue.	" 9	6,193 88	6594	Cranford Company..	On account of Contract No. 8159, for regulating and grading Linden avenue, between Rogers avenue and easterly side of Canarsie road, also paving Linden avenue, between Rogers and Nostrand avenues, etc.	" 12	6,135 50
6426	Uvalde Asphalt Paving Company ....	Amount of repairing security retained on Contract No. 7144, for regulating, grading and paving Park place, from Clason to Franklin avenue.....	" 9	1,706 76	6595	H. A. Rutan.....	On account of Contract No. 10078, for constructing sewers, etc., in New York avenue, between Hopkinson and Saratoga avenues, etc.....	" 12	2,498 14
6427	Uvalde Asphalt Paving Company.....	Amount of repairing security retained on Contract No. 7142, for regulating, grading and paving Seventh street, from Second to Third avenue.....	" 9	1,531 40	6596	John McNamee.....	On account of Contract No. 9554, for sewers in Avenue G, from Coney Island avenue to Flatbush avenue, etc. ....	" 12	9,116 46
6428	Uvalde Asphalt Paving Company ....	Amount of repairing security retained on Contract No. 7143, for regulating, grading and paving Reeve place, from Coney Island avenue to Prospect avenue .....	" 9	1,882 51	6600	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 13, 1904, Bureau of Sewers .....	" 22	984 00
6429	James Malloy & Co.	On account of Contract No. 6376, for sewer in proposed street, northern portion of Dyker Beach Park, between Eleventh and Seventh avenues..	" 12	17,212 44	6649	29 J. H. Timmerman, City Paymaster...	Payroll of Chief Engineers, etc., August, 1904 .....	" 25	2,776 88
6430	Borough Construction Company....	On account of Contract No. 10007, for constructing sewer, etc., in proposed street, through northern portion of Dyker Beach Park, from Fourteenth avenue to Eleventh avenue .....	" 4	4,004 00	6661	30 Borough Construction Company....	On account of Contracts Nos. 4284 and 6894, for construction of sewers in Tenth avenue, from Seventy-seventh to Sixty-second street .....	" 18	6,154 75
6431	Murphy Bros. ....	On account of Contract No. 10358, for constructing sewer, etc., in Fifty-second street, between Seventh and Fort Hamilton avenues, etc.....	" 12	3,691 95	6662	James Jennings....	On account of Contract No. 8902, for constructing sewer, etc., in Putnam avenue, between Knickerbocker avenue and borough line of Queens, etc. ....	" 18	1,504 61
6432	Patrick Keenan, as Chamberlain ....	Transfer of amount of expenses incurred by the Bureau of Sewers and Bureau of Highways of the Borough of Brooklyn, for restoring pavement on account of Contract No. 6135 for the construction of a sewer in Fort Hamilton avenue, between Sixty-fifth and Sixty-sixth streets..	" 11	113 09	6663	John J. Creem.....	On account of Contract No. 8024, for constructing sewer, etc., in Foster avenue, from East Ninth street to Flatbush avenue, etc.....	" 12	11,838 75
6433	Rockefeller & Hazard .....	On account of Contract No. 9749, for regulating, grading, etc., on Eighty-fourth street, from Seventh to Thirteenth avenue.	" 12	3,077 72	6664	Chapman & Ryan..	In full of Contract No. 9134, for constructing sewer basins, etc., at northeast corner of Lenox road and Nostrand avenue...	" 12	306 00
6526	22 Patrick J. Donlon..	On account of Contract No. 10117, for constructing sewer, etc., in Bay Ridge avenue, from Third avenue to Fifth avenue .....	" 17	2,023 00	6665	Ficklen & Stobough.	On account of Contract No. 9159, for constructing sewer basin, etc., at southeast corner of Herkimer street and Columbia place .....	" 18	150 00
6527	Norton & Gorman..	On account of Contract No. 9900, for constructing sewer, etc., in Thirty-eighth street, from Third to Fifth avenue.....	" 17	1,789 65	6666	Audley Clarke, Assignee of Sigretto & Mannino, Assignee of Albert M. Fragner .....	On account of Contract No. 8548, for constructing sewer, etc., in East Twenty-ninth street, from Avenue 3 to Avenue G .....	" 18	2,023 59
6541	23 James H. Holmes & Co. ....	On account of Contract No. 7288, for constructing sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street .....	" 12	23,474 50	6667	Matthew T. Meagher .....	On account of Contract No. 9764, for constructing sidewalks on southeast side of Flushing avenue, between Knickerbocker avenue and Melrose street, etc.....	" 2	1,364 27
6542	Thomas G. Carlin, Assignee of Geo. W. Phillips.....	On account of Contract No. 10076, for constructing sewer, in East Thirty-second street, from Glenwood road to Avenue H .....	" 12	2,414 84	6668	D. G. Pecora.....	On account of Contract No. 9744, for regulating, grading, etc., Morgan avenue, from Metropolitan avenue to Meek-et avenue, etc.....	" 19	2,905 70
6543	James Riley .....	In full of Contract No. 8900, for constructing sewer, etc., in Sixty-fifth street, between Fourth and First avenues....	" 4	3,571 53	6669	Uvalde Asphalt Paving Company.....	In full of Contract No. 8255 (less repairing security), for regulating, grading and paving Tenth avenue, from Fifteenth street to Prospect avenue, etc. ....	" 16	5,805 20
6544	N. Schneider's Sons.	On account of Contract No. 9608, for regulating, grading, curbing and guttering Eighty-fifth street, from Seventh avenue to Thirteenth avenue.....	" 12	1,575 00	6670	Aug. 30 Uvalde Asphalt Paving Company ....	On account of Contract No. 9501 (less repairing security), for regulating, grading and paving St. Paul's place, from Ft. Hamilton avenue to Church avenue .....	" 16	7,014 97
6583	25 J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 20, 1904, Bureau of Highways .....	" 23	398 00	6671	Uvalde Asphalt Paving Company ....	On account of Contract No. 9499 (less repairing security), for regulating, grading and paving, etc., Crooke avenue, from Brighton Beach Railroad tracks to Parade place.....	" 16	3,961 74
6584	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 20, 1904, Bureau of Sewers .....	" 23	27 00	6691	31 Uvalde Asphalt Paving Company ....	On account of Contract No. 9504, for regulating, grading and paving Dresden street, from Jamaica avenue to Atlantic avenue .....	" 23	7,960 40
6585	John J. Creem.....	On account of Contract No. 6270, for sewers in Sixtieth street, from Fourteenth to Nineteenth avenue, etc. ....	" 12	13,926 85	6692	Fred L. Barrett...	Services as City Surveyor, on Crooke avenue, from Brighton Beach Railroad to Parade place, regulating, grading and paving .....	" 16	87 50
6586	Daniel Douglass....	In full of Contract No. 9227, for regulating, grading, etc., Milford street, from Pitkin avenue to New Lots road, etc...	" 18	5,370 95	6701	Sept. 1 Edward Roche.....	On account of Contract No. 7174, for regulating, grading and paving Nostrand avenue, from Malbone street to Flatbush avenue .....	" 19	26,237 40
	Alpha Portland Cement Company, Assignee of Ficklin and Stobough.	On account of Contract No. 9634, for constructing sidewalks on west side of Diamond street, between Nassau and Norman avenue, etc. ....	" 4	906 33	6702	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904, Bureau of Highways .....	" 30	450 00
6588	Aug. 25 Dennis Norton....	In full of Contract No. 7145, for regulating, grading, etc., and laying sidewalks on Flatbush avenue, from the boundary lines of the Twenty-ninth and Thirty-second Wards to Avenue M .....	Aug. 16	6,907 11	6703	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 27, 1904, Bureau of Sewers .....	" 30	978 00
6589	Charles L. Pruden, Assignee of Mary E. Martin, as Executrix of the estate of James Martin, deceased..	On account of Contract No. 8894, for constructing a sewer, etc., in Belmont avenue, from Sackmann to Powell street.....	" 12	3,409 99	6726	Fred L. Bartlett....	Surveyor's fees, regulating, grading, curbing and laying sidewalks in Greenwood avenue, from Gravesend avenue to Coney Island avenue.....	" 16	73 50
6590	Murphy Bros. ....	Repairing security retained on Contract No. 5725, for regulating, grading, paving, etc., Mermaid avenue, from West Fifteenth street to West Nineteenth street .....	" 16	830 05	6727	Fred L. Bartlett....	Surveyor's fees, regulating, grading and curbing Sixty-second street, from Third avenue to Fifth avenue .....	" 16	45 51
6591	Paul Weidinger & Sons, Assignees of Ficklin & Stobough .....	In full of Contract No. 9625, for constructing sidewalks on east side of Watkins street, between Sutter and Blake avenues .....	" 9	1,672 28	6728	Fred L. Bartlett....	Surveyor's fees, regulating, grading, curbing and laying sidewalks in Clarendon road, from Flatbush avenue to East Thirty-seventh street .....	" 16	129 00
6592	Frank J. Gallagher.	On account of Contract No. 9378, for regulating, grading, and curbing Fifty-second street, from Sixth to Fort Hamilton avenue, etc. ....	" 12	5,924 41	6729	Uvalde Asphalt Paving Company.....	On account of Contract No. 9600, for regulating, grading, curbing and laying sidewalks in Blake avenue, from Van Sicklen avenue to New Lots road .....	" 23	3,874 50
6593	Walter L. Castle...	On account of Contract No. 8908, for regulating, grading, and curbing, guttering and laying sidewalks in Midwood street, from Rogers avenue to Nostrand avenue, etc. ....	" 12	4,358 81	6735	2 Daniel Douglass....	On account of Contract No. 9229, for regulating and grading Montauk avenue, from Pitkin avenue to New Lots road, etc.....	" 20	3,640 00
					6736	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 27, 1904, Bureau of Sewers .....	Sept. 1	27 00
					6760	6 Edward Taylor.....	On account of Contract No. 9611, for regulating, grading, etc., Douglass street (St. John's place), from Underhill to Washington avenue.	Aug. 30	2,163 00
					6761	Brooklyn Alcatraz Asphalt Company.	On account of Contract No. 9601, for regulating and paving Seventy-third street, from Sixth to Tenth avenue.....	" 23	9,562 00



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6796	7	Brooklyn Asphalt Paving Company	On account of Contract No. 8862 (less repairing security), for regulating, grading, paving, etc., Windsor place, from Ninth to Eighth avenue.....	1904.		6979		John Hanna.....	On account of Contract No. 10650, for regulating, grading, etc., Sherlock place, from Herkimer street to Atlantic avenue .....	1904.	
6816	8	Eastern Bermudez Asphalt Paving Company	Repairing security retained on Contract No. 7139, for regulating, grading and paving Vanderveer street, from Bushwick avenue to Evergreen Cemetery .....	" 20	1,447 68	6980		Ficklen & Stobough.	On account of Contract No. 10316, for constructing sidewalks on west side of Grand avenue, between Park and Myrtle avenues .....	" 10	917 79
6819		Douglass & Co., Assignees of Daniel Douglass	Extra work on Contract No. 6920, for regulating, grading, etc., Logan street, from Jamaica avenue to Atlantic avenue... Excavating, etc., sewers in Eighty-fourth street, from Fourth avenue to Fifth avenue, etc.....	" 30	.889 00	7068	21	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904, Bureau of Highways.....	" 1	1,053 53
6826	9	Norton & Gorman..	Excavating, etc., sewers in Eighty-fourth street, from Fourth avenue to Fifth avenue, etc.....	May 20	85 69	7069		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 17, 1904, Bureau of Sewers.....	" 20	502 00
6830		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Aug. 17	61 20	7086	Sept. 21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 17, 1904, sewers .....	" 20	908 00
6831		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	Sept. 8	478 00	7188	22	James Malloy & Co..	On account of Contract No. 6376, for sewers in proposed street through northern portion of Dyker Beach Park, between Eleventh and Seventh avenues .....	" 21	27 00
6846	10	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904....	" 8	966 00	7189		Borough Construction Company....	On account of Contract No. 10007, for constructing sewers etc., in proposed street through northern portion of Dyker Beach Park, from Fourteenth to Eleventh avenue....	" 10	20,717 37
6876	12	Ficklen & Stobough.	In full of Contract No. 9158, for constructing sewer basin, etc., at the south corner of Bay Twenty-fourth street (Twenty-fourth avenue) and Cropsey avenue .....	" 9	31 50	7190		John J. Creem.....	On account of Contract No. 9835, for constructing sewer, etc., in Pitkin avenue, between Euclid avenue and Sheridan avenue, etc.....	" 9	13,617 10
6877		Rockefeller & Hazard	In full of Contract No. 9749, for regulating, grading, etc., Eighty-fourth street, from Seventh avenue to Thirteenth avenue .....	Aug. 27	159 85	7191		Thomas G. Carlin, Assignee of Geo. W. Phillips.....	On account of Contract No. 10481, for constructing sewer, etc., on Coney Island avenue, from Caton avenue, north side, to the summit of Coney Island avenue, south of Avenue G..	" 9	7,955 50
6878		Uvalde Asphalt Paving Company ....	In full of repairing security retained on Contract No. 8256, for paving, etc., St. Paul's court, from St. Paul's place to Ocean avenue.....	" 30	4,024 97	7192		Murphy Bros. ....	On account of Contract No. 10358, for constructing sewers, etc., in Fifty-second street, between Seventh avenue and Fort Hamilton avenue, etc..	" 9	1,983 80
6879		Uvalde Asphalt Paving Company ....	Amount of repairing security retained on Contract No. 7175, for regulating, grading, paving, etc., Albemarle road, between Flatbush avenue and the lands of the Brighton Beach Railroad, etc.....	" 30	506 38	7193		Patrick J. Donlon..	On account of Contract No. 10117, for constructing sewer, etc., in Bay Ridge avenue, from Third to Fifth avenue..	" 9	3,574 54
6880	Sept. 12	Cranford Company.	Repairing security retained on Contract No. 7136, for regulating, grading and paving St. Nicholas avenue, from Ralph street to Queens County .....	" 30	3,592 98	7256	26	Michael J. Gibbons.	Award to Block 350, Lots Nos. 25, 26, 27, 28 and 29, in the matter of damages by reason of change of grade in regulating, grading, etc., Cleveland street, between Atlantic and Pitkin avenues.....	" 9	2,971 50
6881		Cranford Company.	Repairing security retained on Contract No. 7137, for regulating, grading, paving, etc., Harman street, from St. Nicholas to Wyckoff avenue....	" 30	213 13	7357	27	James H. Holmes & Co. ....	On account of Contract No. 7288, for construction of sewer, etc., in Nineteenth avenue, from Fifty-seventh street to West street, etc.....	" 16	800 00
6882		Cranford Company.	Amount of repairing security retained on Contract No. 7131, for regulating, grading and paving Christopher street, from East New York avenue to Lavonia avenue.....	" 30	1,134 64	7358		John J. Creem.....	On account of Contract No. 8024, for constructing sewer in Foster avenue, from East Ninth street to Flatbush avenue .....	" 15	13,041 00
6897	13	The People's Trust Company, Assignees of T. J. O'Connor	In full of Contract No. 10361, for constructing sidewalks on the west side of Wyona street, between Belmont and Sutter avenues, etc. ....	" 30	9,050 28	7359		John O'Grady.....	On account of Contract No. 8183, for constructing sewer in Seeley street, from Gravesend avenue to Eighteenth street, etc. ....	" 10	12,337 50
6898		Thomas F. Timoney	In full of Contract No. 9686, for constructing sidewalks on the south side of Forty-first street, between Third and Fourth avenues .....	" 30	727 95	7360		John McNamee....	On account of Contract No. 8106, for constructing sewer in Brooklyn avenue, between Avenue H and Avenue J....	" 15	15,738 80
6915	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904, Bureau of Highways.....	Sept. 1	1,148 05	7361		Uvalde Asphalt Paving Company ....	On account of Contract No. 9062, for regulating, grading and paving, etc., Ridgewood avenue, from Jamaica avenue to Enfield street, etc.....	" 10	7,327 60
6916		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904, Bureau of Sewers.....	" 13	478 00	7362		Uvalde Asphalt Paving Company.....	On account of Contract No. 9505 (less repairing security), for regulating, grading and paving, etc., Dresden street, from Jamaica to Atlantic avenue .....	" 10	28,910 00
6961	15	Audley Clarke, Assignee of Sigretto & Mannino, Assignee of Albert M. Fragner	On account of Contract No. 8549, for constructing sewer, etc., in Fourteenth avenue, between Thirty-ninth and Forty-first streets, etc.....	" 13	956 00	7363		Daniel Douglass ...	In full of Contract No. 9279, for regulating and grading Montauk avenue, from Pitkin avenue to New Lots road.....	" 8	2,405 11
6962		Cranford Company.	On account of Contract No. 8138, for regulating, grading and paving Chestnut street, from Jamaica avenue to Atlantic avenue .....	" 9	3,169 51	7364		Daniel Douglass, Assignee of Daniel Douglass and John Hann	In full of Contract No. 8064, for constructing sewer, etc., in Columbia street, between Sigourney street and Bay street .....	" 15	3,534 70
6963		Cranford Company.	On account of Contract No. 8136, for regulating, grading, paving, etc., Knickerbocker avenue, from Putnam avenue to Moffatt street.....	" 8	15,824 90	7365		James Riley .....	On account of Contract No. 10454, for constructing sewer, etc., basins at the northerly and westerly corners of Ovington and Fifth avenues..	" 10	3,763 20
6964		Matthew T. Meagher	On account of Contract No. 9747, for constructing sidewalks on north side of Thirty-third street, between Fourth and Fifth avenues.....	" 8	7,420 00	7366		Thomas G. Carlin, Assignee of Geo. W. Phillips.....	On account of Contract No. 10306, for constructing sewer, etc., in Creamer street, from Smith to Court street, etc..	" 15	306 97
6965		Michael J. Moran..	In full of Contract No. 9688, for constructing sidewalks on northeast side of North Fifth street, between Rockling and Havemeyer streets .....	Aug. 30	972 09	7367		Thomas F. Timoney.	On account of Contract No. 9379, for constructing sidewalks on the north and south sides of Bergen street, between Rockaway and Stone avenues, etc.....	" 15	3,094 42
6966		John J. Cain.....	In full of Contract No. 9505, for fencing vacant lots on north side of Blake avenue, between Schenck avenue and Barbey street, etc.....	Sept. 1	211 94	7368		Michael J. Moran..	On account of Contract No. 9687, for constructing sidewalks on the north side of Myrtle avenue, between Trautman street and Bushwick avenue .....	" 1	973 83
6967		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 10, 1904.....	" 8	411 61	7369	Sept. 27	John J. Cain.....	On account of Contract No. 9506, for fencing vacant lots on the southeast side of Grove street, between Bushwick and Evergreen avenues, etc.....	" 1	292 19
6974	16	James Riley .....	On account of Contract No. 10561, for constructing sewer, etc., in Forty-first street, from Tenth to Fourteenth avenue.	" 15	27 00	7370		James Riley .....	On account of Contract No. 10357, for constructing sewer, etc., in Forty-fourth street, between Sixth and Seventh avenues .....	" 10	401 93
6975		Audley Clarke, Assignee of Sigretto & Mannino, Assignees of Albert M. Fragner	In full of Contract No. 9054, for constructing sewer, etc., in Seventy-fifth street, between First avenue and Narrows avenue .....	" 9	4,383 53	7371		George & Farrell...	Repairing security retained on Contract No. 6928, for regulating, grading, paving, etc., Fulton street, from Crescent street to Queens County line (Enfield street, etc.).....	" 10	4,767 10
6976		Cranford Company.	On account of Contract No. 8860, for regulating, grading, paving, etc., Ovington avenue, between Third and Fifth avenues, etc. ....	Aug. 27	2,328 20	7372		Maurice F. Hickey.	Repairing security retained on Contract No. 7987, for regulating, grading, paving, etc., Mill street, from Henry to Hicks street .....	" 13	639 90
6977		Henry Newman ...	On account of Contract No. 9743, for regulating, grading and paving Eagle street, from Oakland street to Provost street, etc.....	Sept. 8	3,895 50	7373		Fred L. Bartlett....	Surveyor's fees in the matter of regulating, grading and paving St. Paul's place, from Church avenue to Fort Hamilton avenue .....	" 13	111 20
6978		Dennis Norton ....	On account of Contract No. 8782, for grading lots, etc., on the north side of Plaza street, between Vanderbilt avenue and Butler place.....	" 8	2,870 00	7374		Fred L. Bartlett....	Surveyor's fees in the matter of regulating, grading and paving Milford street, from Pitkin avenue to New Lots road....	" 13	111 02
				" 1	3,949 80					" 13	58 01



War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No. Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					1904.				
7375	Fred L. Bartlett....	Services as City Surveyor in the matter of regulating, grading and paving Caton avenue, from St. Paul's place to Brighton Beach Railroad.....	" 13	6 64	6910 6913	14 Joshua Horrocks.... J. H. Timmerman, City Paymaster...	Repairs, Public School 138..... Payroll of Assistant Foreman, etc., week ending September 10, 1904 .....	" 6	24 00
7376	Fred L. Bartlett....	Services as City Surveyor in the matter of regulating, grading and paving Mermaid avenue, from West Fifteenth street to Stillwell avenue .....	" 13	6 34	7029 7030 7304 7305	19 F. N. DuBois & Co. William Sinderhauf. J. S. McCormick... W. F. Buckley.....	Sink cocks (Shop) .....	" 13	520 24
7377	Homer L. Bartlett..	Services as City Surveyor in the matter of regulating, grading and paving Morgan avenue, from Staggs street to Metropolitan avenue .....	" 13	138 10	7306 7307 7308 7309	James Nelby..... August Miller .....	Painting, etc., Public School 66.. Repairs, Public School 15.....	" 2	275 00
7392	28 John J. Creem.....	On account of Contract No. 6270, for services in Sixtieth street, from Fourteenth to Nineteenth avenue, etc.....	" 15	9,716 70	7306 7307 7308 7309	W. F. Buckley..... James Nelby..... August Miller .....	Plumbing, Public Schools 5 and 10, and Headquarters..... Repairs, Public School 84..... Repairs, Public School 98.....	" 23 " 19 " 19	66 35 22 00 5 00
7410	29 John Byrne .....	Removing building, etc., assessment account chargeable to sewers, Bath avenue, from Bay Sixth street (Fourteenth avenue) to Bay Twenty-seventh street (Twenty-first avenue), etc.....	" 20	77 00	7310	Morris & Selover... E. P. Gleason Manufacturing Company .....	Repairing checks .....	" 17	73 00
7411	Uvalde Asphalt Paving Company.....	On account of Contract No. 9609, for regulating, grading, etc., Blake avenue, from Van Sicklen avenue to New Lots.	" 21	7,497 00	7311	Dowdeswell Bros. ..	Repair Shop .....	" 17	11 28
7412	Edward Roche ....	On account of Contract No. 7174, for regulating, grading, and repaving Nostrand avenue, from Malbone street to Flatbush avenue, etc.....	" 21	6,183 10	7312	Police Department, of the City of New York .....	Making, etc., coils, Public School 57 .....	" 23	72 00
7413	D. G. Pecora.....	On account of Contract No. 9744, for regulating, grading, etc., Morgan avenue, from Metropolitan avenue to Meeker avenue, etc.....	" 15	4,659 85	7313	Arthur Briley .....	Testing boilers, various schools.	" 17	32 00
7414	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 24, 1904...	" 27	27 00	7314	Charles D. Strang..	Repairs, Public Schools 124, 86 and 40 .....	" 19	58 41
7415	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 24, 1904...	" 28	426 00	7315 7340	27 E. W. Duryee .....	Repairs, Public School 86.....	" 19	6 50
7416	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 17, 1904...	" 27	912 00	7340	Edward McNamara.	Repairs, Training School and Public School 31.....	" 17	6 00
7423	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904 .....	" 27	2,906 65	7340	George J. Corbin...	Repairs, Public School 127.....	" 19	8 00
Total.....				\$948,948 26	7386 7387	28 P. H. Fagan..... Jac. Schneider.....	Repairing roofs, etc., Public School 71 .....	" 17	265 00
Revenue Bond Fund—For the Removal of Ashes, Waste Materials, etc., from the Area of what was Formerly Prospect Avenue, Between Eleventh Avenue and the Old City Line, in the Borough of Brooklyn.					7388 7389	John Vorbach .....	Repairing concrete (Headquarters)	" 17	85 00
					7389	John Vorbach .....	Repairing roofs, etc., Public School 71 .....	" 17	265 00
					7390 7402	29 Richard O'Connor .. Addison Johnson, Agent and Ward- en .....	Glass .....	" 19	11 10
					7403 7426	Robert J. Forman... J. H. Timmerman, City Paymaster...	Locks, etc., Public Schools 553 and 113 .....	" 19	58 10
					7427	J. H. Timmerman, City Paymaster...	Padlocks, etc., Public School 137.	" 19	58 10
					7436	J. H. Timmerman, City Paymaster...	Grates (Shop) .....	" 22	813 51
							Free guards, Public School 106..	" 22	45 00
							Payroll of Assistant Foreman, Carpenter, week ending September 24, 1904.....	" 28	520 24
							Payroll of Assistant Foreman, Carpenter, week ending September 17, 1904.....	" 28	520 24
							Payroll of General Inspectors, etc., September, 1904.....	" 28	2,260 00
							Total.....		\$11,382 01

Revenue Bond Fund—For the Removal of Ashes, Waste Materials, etc., from the Area of what was Formerly Prospect Avenue, Between Eleventh Avenue and the Old City Line, in the Borough of Brooklyn.

6174	Aug. 9	Patrick O'Hara.....	(Chap. 466, Laws of 1901.) In full of Contract No. 10156, for removing earth above grade from portions of Prospect avenue, south of Eleventh avenue .....	1904. July 22	\$1,171 17
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Revenue Bond Fund—For Purchase of Supplies for Manufacturing Purposes at the Kings County Penitentiary.

(Chap. 466, Laws of 1901.)					
5880	Aug. 2	Peter J. Constant...	On account of Contract No. 10615, for supplies.....	1904. July 21	\$820 00
5881		Escoba Manufacturing and Supply Company .....	Broom blocks, etc.....	" 21	80 64
5882		F. Woll .....	Curler hair .....	" 21	8 19
5883		J. F. Herbert .....	Spoon bits .....	" 21	4 50
6122	8	Escoba Manufacturing and Supply Company .....	On account of Contract No. 10628, for supplies.....	" 21	760 38
6187	9	Frederick Woll ....	On account of Contract No. 10614, for hair.....	" 21	691 77
6188		Frederick Woll ....	On account of Contract No. 10614, for hair.....	" 21	407 23
6304	12	Peter J. Constant...	On account of Contract No. 10615, for supplies.....	Aug. 8	1,419 48
6361	16	P. J. Langlen.....	Supplies .....	" 8	16 28
6625	29	J. F. Herbert.....	In full of Contract No. 10801, for supplies .....	" 19	1,125 00
7026	Sept. 19	Peter J. Constant...	Leather .....	Sept. 12	11 11
7027		Peter J. Constant...	On account of Contract No. 10615, for supplies.....	" 9	93 18
7028		Escoba Manufacturing and Supply Company .....	On account of Contract No. 10628, for supplies.....	" 9	2,045 10
7077	21	R. B. Reinhardt....	Leather supplies .....	" 9	266 87
7078		R. B. Reinhardt....	Shoe tacks .....	" 9	37 50
7079		W. T. Smith.....	Brass nails .....	" 9	87 00
7080		Escoba Manufacturing and Supply Company .....	Bristles, etc.....	" 9	332 37
7298	26	Peter J. Constant...	Supplies .....	" 9	11 30
7299		J. F. Herbert .....	Rattan reeds .....	" 9	12 15
7300		Jacob Goldberg .....	On account of Contract No. 10915, for supplies.....	" 9	434 00
7301		H. A. Van Fleet....	On account of Contract No. 10916, for supplies.....	" 9	562 50
7379	27	Frederick Woll ....	On account of Contract No. 10917, for supplies .....	" 9	3,470 01
7385	28	Peter J. Constant ..	On account of Contract No. 10615, for supplies.....	" 12	808 38
Total.....					\$13,504 94

Revenue Bond Fund—For General Repairs—Board of Education.

(Chap. 466, Laws of 1901.)					1904.
6395	Aug. 18	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904 .....	Aug. 16	\$520 21
6547	23	J. H. Timmerman City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904 .....	" 22	520 21
6644	29	Westinghouse Elec- tric Manufacturing Company .....	Cast iron pulleys, Public School 128 .....	" 23	13 50
6694	31	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., August, 1904.....	" 26	2,520 00
6707	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., Carpenter, etc., week end- ing August 27, 1904.....	" 31	520 24
6827	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904 .....	Sept. 8	516 24
6829		J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerks, July and August, 1904.....	" 8	100 00
6836	10	J. H. Timmerman, City Paymaster...	Supplementary payroll of Clerks, January 4 to June 30, 1904...	" 8	295 16

Borough of Brooklyn—Sewer Assessments, Twenty-ninth Ward.

(Chap. 466, Laws of 1901.)					
5673	July 26	The Commissioners of the Sinking Fund for account of the Sinking Fund of the City of Brooklyn .....	For the redemption of 3½ per cent. Flatbush Sewer Assessment Bonds, Series E, Nos. 21 to 25, inclusive, issued by the City of Brooklyn, now included in The City of New York, due August 1, 1904....	July 20	\$5,000 00
5674		Edward M. Grout, a s Comptroller and Patrick Keenan, as Chamberlain .....	For payment of interest due August 1, 1904, on Registered Bonds of the City of Brooklyn, 3½ per cent. Gold Flatbush Sewer Assessment Bonds, etc. ....	" 20	1,575 00
Total.....					\$6,575 00

Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds—County.

(Chap. 466, Laws of 1901.)					1904.
5811	Aug. 2	People's Bank of Brooklyn .....	Coupons of Town of New Lots, now included in The City of New York, 5 per cent. Town Improvement Bonds (flagging Atlantic avenue), Nos. 1 to 5, due July 22, 1904.....	July 27	\$139 50
6254	11	The New York National Exchange Bank .....	Coupons due July 24, 1904, on 5 per cent. Town Improvement Bonds, Nos. 16 to 69, issued by Town of New Lots, paying Atlantic avenue, now included in The City of New York .....	Aug. 9	1,350 00
Total.....					\$1,489 50

Revenue Bond Fund—For Judgments.

(Chap. 466, Laws of 1901.)					
5151	July 1	James Loughlin or Thomas J. Farrell, Attorney .....	Judgment against The City of New York, filed June 13, 1904, in the Supreme Court, Kings County, for damages for per- sonal injuries received April 18, 1902, by reason of a col- lision on Gold street, between Sands and Prospect streets, due to the negligence of a driver in the Department of Street Cleaning .....	1904. June 29	\$2,644 40
5173	5	Jacob Murnberg, or Daily & Williams, Attorneys .....	Judgment against The City of New York filed June 11, 1904, for damages caused by over- flow of sewer adjacent to premises Nos. 357 and 359 Knickerbocker avenue, Bor- ough of Brooklyn, on June 29, 1903 .....	" 29	243 25
5176	6	Otto Frank, or Hen- ry C. Brooks.....	Judgment against The City of New York filed February 16, 1904, for damages for personal injuries received on June 28, 1901, by being thrown from the seat of his truck owing to the defective condition of the pavement at the corner of Leonard street and Greenpoint avenue, Borough of Brooklyn.	" 10	1,220 22



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5193	7	Elizabeth C. Hefron .....	Interest from January 6 to June 30, 1904, on \$500, amount of assignment of Connette J. Keogh on judgment filed December 29, 1903, in the Supreme Court, Kings County, for amount awarded to the Flatbush Pressed Brick Company for damages caused by the erection of the Kings County Hospital for Contagious Diseases .....	July 1	14 50	5636	25	Charles Geoffrey and Julia Geofrey, or McCloskey, Belfer & Flash, Attorneys..	Costs upon peremptory writ of mandamus in the proceeding of the People ex rel. Geofrey vs. Collins, as Superintendent of Buildings, Borough of Brooklyn, payable in pursuance of an order of the Supreme Court, County of Kings, dated June 27, 1904.....	" 21	85 97
5194		Ada Ricketts, or Jacob R. Schiff, Attorney .....	Judgment against The City of New York filed May 28, 1904, in the Supreme Court, Kings County, for damages for personal injuries received October 25, 1902, by reason of the defective condition of the street in front of No. 16 Grand street, Borough of Brooklyn .....	" 1	1,147 87	5792	30	Asik Burstein, or Louis Burstein, Attorney .....	Judgment against The City of New York, docketed July 12, 1904, in the Municipal Court, Borough of Brooklyn, Third District, for damages caused by overflow of sewer adjacent to premises No. 362 Wallabout street and No. 174 Harrison avenue, on October 9, 1903..	" 26	114 77
5195		Elizabeth A. Scott, or Edward A. Richards, Attorney .....	Judgment against The City of New York filed June 23, 1904, for damages caused by the bursting of a water main on December 11, 1898, to premises No. 130 Eldert street, Borough of Brooklyn, and to personal property on said premises owned by George A. Scott, plaintiff's husband.....	" 5	300 00	5793		Nellie Byrne, or Elliott, Jones & Escher, Attorneys...	Judgment against The City of New York filed May 11, 1904, in the Supreme Court, Kings County, for damages for personal injuries received October 18, 1902, by reason of the defective condition of the sidewalk on the south side of Atlantic avenue, east of Columbia street, Borough of Brooklyn .....	" 25	215 96
5269	11	James Paton, or William J. Walsh, Attorney .....	Judgment against The City of New York filed June 23, 1904, for compensation as a Skilled Laborer in the Department of Parks, Borough of Brooklyn, during period of illegal suspension, from February 7 to June 29, 1898.....	" 8	397 97	5794	30	Charles B. Stenewald, or Louis Burstein, Attorney	Judgment against The City of New York, docketed July 12, 1904, in the Municipal Court, Borough of Brooklyn, Third District, for damages caused by overflow of sewer adjacent to premises Nos. 49 and 51 Walton street, October 9, 1903 .....	" 26	89 69
5305	13	Nassau Electric Railroad Company...	Balance of refund of personal taxes paid in error for 1901..	" 8	8,510 11	5795		Nathan Jacobowitz, or Louis Burstein, Attorney .....	Judgment against The City of New York docketed July 12, 1904, in the Municipal Court, Borough of Brooklyn, Third District, for damages caused by overflow of sewer adjacent to premises No. 370 Wallabout street, October 9, 1903.....	" 26	225 14
5328	14	Mary E. Murphy, Margaret T. Murphy, or Towns & McCrossin, Attorneys .....	Judgment against The City of New York filed June 29, 1904, in the Supreme Court, Kings County, for damages to premises No. 634 Humboldt street, Borough of Brooklyn, caused by overflow of public sewers at various times up to October 7, 1902.....	" 13	927 23	5796		William H. Guischard, or Burr, Coombs & Wilson, Attorneys .....	Judgment against The City of New York filed July 11, 1904, in the Supreme Court, Kings County, for salary as a Caulker in the Fire Department, Borough of Brooklyn, between May 24 and August 29, 1902 .....	" 26	261 47
5329		Michael T. McGowan, or Towns & McCrossin, Attorneys .....	Judgment against The City of New York filed June 29, 1904, in the Supreme Court, Kings County, for damages to premises No. 34 Sewell street, etc., up to October 27, 1902.....	" 13	902 18	5848	Aug. 2	Harris Burstein, or Louis Burstein, Attorney .....	Judgment against The City of New York, docketed July 12, 1904, in the Municipal Court, Borough of Brooklyn, Third District, for damages caused by overflow of sewer adjacent to premises No. 368 Wallabout street, October 9, 1903.	July 26	169 96
5330		Adolph Blennan, or Towns & McCrossin, Attorneys....	Judgment against The City of New York filed June 29, 1904, in the Supreme Court, Kings County, for damages to premises No. 732 Humboldt street, etc., up to September 3, 1902 .....	" 13	626 44	5849		Helen H. Bronson, or Morris & Whitehouse, Attorneys .....	Judgment against The City of New York, filed July 6, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 442 Nostrand avenue, during the year 1901.	" 27	75 00
5331		Brooklyn City Railroad .....	Amount of tax of 1901, personal estate of Brooklyn City Railroad Company overpaid in error .....	" 8	6,382 58	5850		Henry Dietrich, or Daily & Williams, Attorneys .....	Judgment against The City of New York, filed July 9, 1904, in the County Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 211 Himrod street, Borough of Brooklyn, February 7, 1896.....	" 25	350 00
5406	15	William Huber or Morris & Whitehouse, Attorneys..	Judgment against The City of New York filed June 27, 1904, in the Supreme Court, Kings County, for damages caused to premises No. 469 Central avenue, Borough of Brooklyn, to certain property thereon and to his business by the bursting of a water main on December 11, 1898.....	" 6	1,027 52	5851	Aug. 2	Giuseppa Volero, or William O. Miles, Attorney .....	Judgment against The City of New York, filed July 14, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 82 Navy street, Borough of Brooklyn, July 3, 1901.....	" 28	168 85
5444	18	Caroline Kaufmann or William O. Miles, Attorney ..	Judgment against The City of New York filed June 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 458 Baltic street, Borough of Brooklyn, July 5, 1901 .....	" 14	344 59	5852		John J. O'Brien, or William O. Miles, Attorney .....	Judgment against The City of New York, filed July 14, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 431 Baltic street, Borough of Brooklyn, July 5, 1901.....	" 28	580 44
5445		Peter M. Abroitas, or William O. Miles, Attorney...	Judgment against The City of New York filed June 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 687 Third avenue, June 29, 1903.....	" 14	173 91	5853		Anthony Scheidler, or William O. Miles, Attorney...	Judgment against The City of New York, filed July 14, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 162 Hoyt street, Borough of Brooklyn, July 3, 1901.....	" 28	158 82
5446		Johanna Parks, or William O. Miles, Attorney .....	Judgment against The City of New York filed June 28, 1904, for damages caused by overflow of sewer adjacent to premises No. 220 Baltic street, July 5, 1901.....	" 14	193 93	5929	3	Jacob Rose, or Charles H. Levy, Attorney .....	Judgment against The City of New York, docketed July 14, 1904, in the Municipal Court, Borough of Brooklyn, Third District, for damages caused by overflow of sewer adjacent to premises No. 121 Siegel street, Borough of Brooklyn, June 29, 1903.....	" 28	200 00
5447		Harry B. Gorsuch, or Luke O'Reilly, Attorney .....	Judgment against Francis V. Greene, as Police Commissioner; Frederick H. E. Ebstein, as First Deputy Commissioner, of The City of New York, filed June 18, 1904, in the Supreme Court, Kings County, for costs in the action of the People of the State of New York on the relation of Harry B. Gorsuch vs. Francis V. Greene, as Police Commissioner, etc.....	" 14	256 17	5930		John G. Maier, or Morris & Whitehouse, Attorneys..	Judgment against The City of New York, filed July 12, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewers adjacent to premises No. 96 Eldert street, Borough of Brooklyn, during the period between the years 1896 and 1901 .....	" 26	24,442 00
5529	July 20	Salvatore G. Canale, or William O. Miller, Attorney..	Judgment against The City of New York filed in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises Nos. 101 and 108 Wallabout Market, Borough of Brooklyn, July 5, 1904.....	" 14	401 22	5966		Lizzie Schilling, or John F. Foley, Attorney .....	Judgment against The City of New York, filed July 14, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 178 Marion street, Borough of Brooklyn, July 5, 1900.....	" 29	215 00
5530		James Lynch, or George W. Kavanagh, Attorney....	Judgment against The City of New York filed June 25, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 416 Warren street, Borough of Brooklyn, July 5, 1901.....	" 14	245 00						



## THE CITY RECORD.

SUPPLEMENT.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
5978		4 Richard Schroeder, or John F. Foley, Attorney .....	Judgment against The City of New York, filed July 14, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 129 Marion street, Borough of Brooklyn, July 5, 1900.....	" 29	140 00	6461		Christopher Hickey, or William O. Miles, Attorney..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 262 Nassau street, Borough of Brooklyn, October 9, 1903.....	" 17	98 49
		Charles Bast, or Al- bert A. May, At- torney .....	Judgment against The City of New York, filed May 10, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 1231 Flushing avenue, Borough of Brooklyn, during February, 1904.....	Aug. 2	2,000 00	6462		Ellen Hassett, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 85 Fourteenth street, Borough of Brooklyn, October 9, 1903.....	" 17	146 12
		8 Patrick McKeon, or Smith & Campbell, Attorneys .....	Judgment against The City of New York, docketed July 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 264 Nassau street, Borough of Brooklyn, October 3, 1903.....	" 2	161 90	6463		Margaret Hunger, or William O. Miles, Attorney..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 143 Wyckoff street, Borough of Brooklyn, October 9, 1903.....	" 17	171 25
6124		William Ryan, or Smith & Campbell, Attorneys .....	Judgment against The City of New York, docketed July 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 39 Navy street, Borough of Brooklyn, October 9, 1903.....	" 2	136 90	6464		Jacob Hehl, or Will- iam O. Miles, At- torney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 54 Throop avenue, Borough of Brooklyn, October 9, 1903.....	" 17	163 21
6125		Percy M. DuBois, or John F. Foley, At- torney .....	Judgment against The City of New York, filed July 14, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 297 Halsey street, Borough of Brooklyn, July 5, 1901.....	July 29	250 00	6465		Annie Hogan, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 619 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	125 22
6126		Henry Greschen, or John F. Foley, At- torney .....	Judgment against The City of New York, filed July 14, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 300 Patchen avenue, Borough of Brooklyn .....	" 29	130 00	6466		Ada Krey, or Will- iam O. Miles, At- torney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 163 Hoyt street, Borough of Brooklyn, October 9, 1903.....	" 17	75 77
6127		Maria Hahn, or John F. Foley, Attor- ney .....	Judgment against The City of New York, filed July 14, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 131 Marion street, Borough of Brooklyn .....	" 29	140 00	6467		Ada Krey, or Will- iam O. Miles, At- torney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 163 Hoyt street, Borough of Brooklyn, October 9, 1903.....	" 17	121 00
6172		9 Owen Ferguson, or Everett Greene, Attorney .....	Motion costs in the action of The City of New York, as suc- cessor of the City of Brook- lyn, vs. Patrick Monahan et al., payable in pursuance of an order of the Supreme Court, Kings County, dated Febru- ary 8, 1904.....	Aug. 4	10 00	6468		Julius Jacobson, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 173 Harrison avenue, Borough of Brooklyn, October 9, 1903.....	" 17	194 36
6173		Joseph E. McGuckin, or Towns & Mc- Crossin, Attor- neys .....	Judgment against The City of New York, filed July 23, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 203 Nassau street, Borough of Brooklyn, during the past six years....	" 5	773 65	6469		Harry Jaffe, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 173 Harrison avenue, Borough of Brooklyn, October 9, 1903.....	" 17	231 15
6302		12 Andrew Peterson, or Frederick Trevor Hill, Attorney ...	Judgment against The City of New York, docketed July 22, 1904, in the Municipal Court, Borough of Brooklyn, for dam- ages caused by overflow of sewer adjacent to premises No. 582 Throop avenue, Bor- ough of Brooklyn, October 9, 1903 .....	" 6	84 68	6470		Liborio Libassi ....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 434 Marcy avenue, Borough of Brooklyn, October 9, 1903.....	" 17	171 25
6338	Aug. 15	August Peschal, or S. Bishop Marks, Attorney .....	Judgment against The City of New York, docketed July 28, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 250 Palmetto street, Borough of Brooklyn, October 9, 1903.....	" 9	26 90	6471		Giuseppe La Femi- no, or William O. Miles, Attorney...	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 95 Navy street, Borough of Brooklyn, October 9, 1903.....	" 17	350 14
6394		18 Ellen McGauley, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 3, 1904, in the Supreme Court, Kings County, for damages caused by overflow of sewer adjacent to premises No. 197 Bond street, Borough of Brooklyn, July 5, 1901, and June 29 and October 9, 1903.	" 15	332 32	6472		Rebecca Lewis....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 67 Walton street, Borough of Brooklyn, October 9, 1903.....	" 17	146 62
6458		22 Hyman Farnase, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 522 Flush- ing avenue, Borough of Brook- lyn, October 9, 1903.....	" 17	211 95	6473		Samuel Levin ....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 44 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	191 35
6459		Mike Getsky, or Wil- liam O. Miles, At- torney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 68 Siegel street, Borough of Brooklyn, October 9, 1903.....	" 17	401 39	6474		Bernard Larsen ....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 724 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	171 25
6460		John Griffith, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 161 Hoyt street, Borough of Brooklyn, October 9, 1903.....	" 17	171 25	6475		James F. Mullen...	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 50 Flushing avenue, Borough of Brooklyn, October 9, 1903.....	" 17	



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6476		Henry W. Meyer...	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 238 Flushing avenue, Borough of Brooklyn, October 9, 1903.....	" 17	382 30	6493		Frank Cammarata, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 69 Cook street, Borough of Brooklyn, October 9, 1903.....	" 17	281 80
6477		Henry W. Meyer...	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 238 Flushing avenue, Borough of Brooklyn, October 9, 1903.....	" 17	276 77	6494		Jacob Diamond, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 580 Hamilton avenue, Borough of Brooklyn, October 9, 1903.....	" 17	196 37
6478		Dora Michael .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 474 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	251 14	6495		Simon Danto and David Oshinsky, doing business under the firm name of Danto & Oshinsky, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 32 Siegel street, Borough of Brooklyn, October 9, 1903.....	" 17	157 18
6479		James Miller .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 61 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	412 45	6496		Alfred Warner, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 136 Wyckoff street, Borough of Brooklyn, October 9, 1903.....	" 17	65 72
6480		Maria Moutorino...	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 606 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	140 09	6497		Jennie Viguishin, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 61 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	402 40
6481		James F. Mullen...	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 50 Flushing avenue, Borough of Brooklyn, October 9, 1903.....	" 17	171 25	6498		Alfred Warner, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 136 Wyckoff street, Borough of Brooklyn, October 9, 1903.....	" 17	90 85
6482		Isadore Salovin...	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 139 Walton street, Borough of Brooklyn, October 9, 1903.....	" 17	332 05	6499		Julia Estreger, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 26 Flushing avenue, Borough of Brooklyn, October 9, 1903.....	" 17	164 21
6483		David M. Ollendorf.	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 614 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	276 77	6500		Samuel Eisenberg, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 42 Siegel street, Borough of Brooklyn, October 9, 1903.....	" 17	347 88
6484		Philip Newman....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 441 Lewis avenue, Borough of Brooklyn, October 9, 1903.....	" 17	110 95	6501		Tobias Elyster, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 151 Harrison avenue, Borough of Brooklyn, October 9, 1903.....	" 17	292 45
6485		Aaron Goldstein...	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 308 Bushwick avenue, Borough of Brooklyn, October 9, 1903.....	" 17	196 37	6502		Caroline W. Fisher, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 153 Wyckoff street, Borough of Brooklyn, October 9, 1903.....	" 17	357 17
6486		Aaron Goldstein....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 308 Bushwick avenue, Borough of Brooklyn, October 9, 1903.....	" 17	131 05	6503		Ignatz Friedman, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 605 Broadway, Borough of Brooklyn, October 9, 1903.....	" 17	437 17
6487		Luca Bonagard ....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 276 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	251 65	6504		Jacob Fussfeld, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 173 Harrison avenue, Borough of Brooklyn, October 9, 1903.....	" 17	272 75
6488		Henry Behr .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 618 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	309 94	6505		Benjamin Rabino- witz, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 364 Wallabout street, Borough of Brooklyn, October 9, 1903.....	" 17	276 77
6489		Aaron Bishop .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 66 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	226 52	6506		George Robitz, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 107 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	171 25
6490	Aug. 22	Owen Ahern, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 44 Flushing avenue, Borough of Brooklyn, October 9, 1903.....	" 17	292 85						
6491		Guilo Ametti, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 60 Navy street, Borough of Brooklyn, October 9, 1903.....	" 17	196 37						
6492		Isaac Cohn, or William O. Miles, Attorney ..	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 259 Wallabout street, Borough of Brooklyn, October 9, 1903.....	" 17	53 46						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6507		Isaac Sunshine, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 308 East ave- nue, Borough of Brooklyn, October 9, 1903.....	" 17	121 00	7091		Kate Allen, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 270 Tillary street, Borough of Brooklyn, June 29, 1903.....	" 16	168 45
6508		Louis Slutzsky, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 618 Flushing avenue, Borough of Brooklyn, October 9, 1903.....	" 17	196 37	7092		Kate Allen, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 270 Tillary street, Borough of Brooklyn, October 9, 1903.....	" 16	89 96
6509		Harry Shupler, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 89 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	128 53	7093		Catherine McEntee, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 268A Tillary street, Borough of Brooklyn, October 9, 1903.....	" 16	64 80
6510		Louis Stein, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 62 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	306 92	7094		Catherine McEntee, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 268A Tillary street, Borough of Brooklyn, June 29, 1903.....	" 16	89 96
6511		Isadore Salovin, or William O. Miles, Attorney .....	Judgment against The City of New York, docketed July 23, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of sewer adjacent to premises No. 139 Walton street, Borough of Brooklyn, October 9, 1903.....	" 17	90 85	7095		Mollie Lomborg, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 260A Tillary street, Borough of Brooklyn, June 29, 1903.....	" 16	179 02
6622	29	Edward F. Harris, or Crandall & Hunter, Attor- neys .....	For judgment against Francis V. Greene, as Police Commis- sioner of The City of New York, filed April 7, 1904, in the Supreme Court, Kings County, for costs on peremp- tory writ of mandamus, com- manding recognition of plain- tiff as Detective-Sergeant of Police Force .....	" 24	135 00	7096		Mollie Lomborg, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 260A Tillary street, Borough of Brooklyn, June 29, 1903.....	" 16	248 45
6623		Victoria Muspratt, as executrix of the last will and tes- tament of Cath- arine Muspratt, de- ceased, or William J. McArthur.....	Costs and disbursements incurred in presenting the claim of estate to Parcel No. 2, in the opening of Battery ave- nue, One Hundred and Sev- enth street to Eighty-sixth street, Borough of Brooklyn, payable in pursuance of an order of Supreme Court, dated July 1, 1904.....	" 24	60 00	7097		Margaret Purcell, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 264A Tillary street, Borough of Brooklyn, October 9, 1903.....	" 17	97 50
6684	30	Margaret Braun and Charles Braun, or William H. Good, Attorney .....	Judgment against The City of New York, filed August 10, 1904, in the Supreme Court, Kings County, for damages to premises No. 768 Macon street, Borough of Brooklyn, caused by overflow of public sewers, June and October, 1903 .....	" 24	246 97	7098		Lena Peters, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 266A Tillary street, Borough of Brooklyn, June 29, 1903.....	" 17	145 81
6685		Joseph Vogel, or William H. Good, Attorney .....	Judgment against The City of New York, filed August 10, 1904, in the Supreme Court, Kings County, for damages to premises No. 764 Macon street, Borough of Brooklyn, caused by overflow of public sewers, June and October, 1903 .....	" 24	278 57	7099		Lena Peters, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 266A Tillary street, Borough of Brooklyn, October 9, 1903.....	" 17	175 50
7011	Sept. 19	Theodore A. Duefer, or Hirsh & Pas- quin, Attorneys...	For judgment against Francis V. Greene, as Police Commis- sioner of The City of New York, and Alexander R. Piper, as Second Deputy Police Com- missioner, filed June 29, 1904, in Supreme Court, Kings County, for costs or writ of certiorari issued out of the Supreme Court on November 10, 1903 .....	Sept. 14	131 15	7100		James Pascale, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 44 Nostrand avenue, Borough of Brooklyn, October 9, 1903.....	" 17	311 35
7087	21	Otto Zimmerman and Elizabeth Zim- merman, or Ayres & Walker, Attor- neys .....	Judgment against The City of New York, filed August 26, 1904, in the Supreme Court, Kings County, for damages to premises in Humboldt street, caused by overflow of public sewers at various times since December, 1899 .....	" 16	244 92	7101		Harry Karniol, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 41 Siegel street, Borough of Brooklyn, October 9, 1903.....	" 17	256 90
7088		Anna E. McCormick, or William O. Miles, Attorney..	Judgment against The City of New York, filed August 17, 1904, in the Supreme Court, Kings County, for damages to premises No. 385 Warren street, caused by overflow of public sewers on July 5, 1901.	" 16	232 37	7102		Lena Klein, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 46 Nostrand avenue, Borough of Brooklyn, October 9, 1903.....	" 17	190 59
7089		Louis Wauke, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 17, 1904, in the Supreme Court, Kings County, for damages to premises No. 440 Throop ave- nue, caused by overflow of public sewers on July 5, 1901.	" 16	169 06	7103		Samuel Muhlstein, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 62 Manjer street, Borough of Brooklyn, June 29, 1903.....	" 17	210 72
7090		Jonas Zwigen, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 54 Walton street, Borough of Brooklyn, October 9, 1903.....	" 16	375 50	7104		Samuel Muhlstein, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 62 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	311 35



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7105		James Miller, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 63 Moore street, Borough of Brooklyn, June 29, 1903.....	" 17	311 35	7119		David Stone, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 173 Harrison avenue, Borough of Brooklyn, October 9, 1903.....	" 17	311 35
7106		Mary Marshall, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 260 Tillary street, Borough of Brooklyn, June 29, 1903.....	" 17	211 73	7120		George Robitz, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 107 Moore street, Borough of Brooklyn, July 5, 1901.....	" 17	301 29
7107		Mary Marshall, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 260 Tillary street, Borough of Brooklyn, October 9, 1903.....	" 17	278 13	7121		Isaac L. Radin, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 170 Harrison avenue, Borough of Brooklyn, October 9, 1903.....	" 17	301 29
7108		David M. Ollendorf, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 621 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	74 86	7122		Julius Rabinowitz, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 173 Harrison avenue, Borough of Brooklyn, July 5, 1901.....	" 17	228 84
7109		David M. Ollendorf, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 614 Third avenue, Borough of Brooklyn, June 29, 1903.....	" 17	95 00			Joseph Ritter, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 56 Moore street, Borough of Brooklyn, June 29, 1903.....	" 17	135 20
7110		Max Getzov, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 26 Siegel street, Borough of Brooklyn, October 9, 1903.....	" 17	341 05			Louis Abramson, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 38 Siegel street, Borough of Brooklyn, October 9, 1903.....	" 17	170 46
7111		Russell Giambruno, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 276 Tillary street, Borough of Brooklyn, October 9, 1903.....	" 17	64 80	7125		Michael Abramson, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 68 Nassau avenue, Borough of Brooklyn, September 16, 1904.....	" 17	190 59
7112		Jacob Goldberg, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 139 Harrison avenue, Borough of Brooklyn, October 9, 1903.....	" 17	377 77	7126		Michael Abramson, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 68 Nassau avenue, Borough of Brooklyn, June 29, 1903.....	" 17	203 68
7113		Jacob Fussfeld, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 36 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	147 32	7127		Nellie Russell, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 274 Tillary street, Borough of Brooklyn, June 29, 1903.....	" 16	190 10
7114		Ignatz Friedman, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 419 South Fourth street, Borough of Brooklyn, July 5, 1901.....	" 17	497 52	7128		Nellie Russell, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 274 Tillary street, Borough of Brooklyn, October 9, 1903.....	" 16	191 60
7115		Fanny Freiburger, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 161 Harrison avenue, Borough of Brooklyn, July 5, 1901.....	" 17	241 41	7129		Adolph Spielberg, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 126 Throop avenue, Borough of Brooklyn, June 29, 1903.....	" 17	210 71
7116		Samuel Eisenberg, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 42 Siegel street, Borough of Brooklyn, July 5, 1901.....	" 17	189 59	7130		Adolph Spielberg, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 126 Throop avenue, Borough of Brooklyn, October 9, 1903.....	" 17	199 40
7117		Samuel Stemler, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 38 Siegel street, Borough of Brooklyn, June 29, 1903.....	" 16	300 29	7131		Charles A. Brodie, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 262A Tillary street, Borough of Brooklyn, October 9, 1903.....	" 16	110 08
7118		Samuel Stemler, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 38 Siegel street, Borough of Brooklyn, October 9, 1903.....	" 16	256 00	7132		Charles A. Brodie, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 262A Tillary street, Borough of Brooklyn, June 29, 1903.....	" 16	64 80



## THE CITY RECORD.

SUPPLEMENT.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7133		Sam Blumenthal, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 42 Siegel street, Borough of Brooklyn October 9, 1903.....	" 17	314 07	7279	26	Henry Garlich, or Albert A. Wray, Attorney .....	Judgment against The City of New York filed August 24, 1904, in the Supreme Court, Kings County, for damages to premises No. 1233 Flushing avenue, during February, 1902, caused by interference of the City with the natural surface drainage then existing.....	" 20	246 03
7134		Mary J. Corser, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 288 Tillary street, Borough of Brooklyn, October 9, 1903.....	" 17	177 01	7280		William Mulligan, or Smith & Campbell, Attorneys .....	Damages against The City of New York filed in the Muni- cipal Court, etc., Borough of Brooklyn, First District, for damages to premises No. 38 Navy street, caused by over- flow of public sewers on Oc- tober 9, 1903.....	" 20	89 84
7135		Mary Deegan, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 31 Raymond street, Borough of Brooklyn, October 9, 1903.....	" 17	114 62	7281		John S. Larsen, or Smith & Campbell, Attorneys .....	Judgment against The City of New York filed in the Muni- cipal Court, etc., Borough of Brooklyn, First District, for damages to premises No. 776 Henry street, caused by over- flow of public sewers on Oc- tober 8, 1903 .....	" 20	145 12
7136		Margaret Donnelly, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 21 Raymond street, Borough of Brooklyn, October 9, 1903.....	" 17	491 22	7282		Annie Brodie, or Smith & Campbell, Attorneys .....	Judgment against The City of New York filed in the Muni- cipal Court, etc., Borough of Brooklyn, First District, for damages to premises No. 82 Navy street, caused by over- flow of sewers on October 9, 1903 .....	" 20	89 84
7137		Michael J. Donnelly, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 258 Tillary street, Borough of Brooklyn, June 29, 1903.....	" 17	158 39	7283		James Winder, or Smith & Campbell, Attorneys .....	Judgment against The City of New York filed in the Muni- cipal Court, etc., Borough of Brooklyn, First District, for damages to premises No. 40 Navy street, caused by over- flow of public sewers on Oc- tober 9, 1903.....	" 20	89 84
7138		Michael J. Donnelly, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 258 Tillary street, Borough of Brooklyn, October 9, 1903.....	" 17	462 05	7284		John J. Zechorina or Morris & White- house, Attorneys..	Judgment against The City of New York filed September 2, 1904, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 417 Nostrand avenue, caused by overflow of public sewers at divers times during 1901 and up to July of said year .....	" 21	207 75
7139		Sebastiano Dauria, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 281 Third avenue, Borough of Brooklyn, July 5, 1901.....	" 17	331 47	7285		Kilian Arnold, or Towns & McCros- sin, Attorneys....	Judgment against The City of New York filed August 18, 1904, in the Supreme Court, Kings County, for damages to premises No. 1312 Gates ave- nue, caused by overflow of public sewers at various times during the six years ending January 20, 1904.....	" 16	286 34
7140		Sebastiano Dauria, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 281 Third avenue, Borough of Brooklyn, June 29, 1903.....	" 17	301 29	7286		Esther Becker, or Towns & McCros- sin, Attorneys....	Judgment against The City of New York filed August 27, 1904, for damages caused by overflow of sewer adjacent to property No. 1344 Gates ave- nue at various times during the six years ending January 18, 1904 .....	" 17	135 35
7141		Sebastiano Dauria, or William O. Miles, Attorney...	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 281 Third avenue, Borough of Brooklyn, October 9, 1903.....	" 17	356 54	7287		Charles J. Beckman, or Towns & Mc- Crossin, Attorneys	Judgment against The City of New York for damages caused by overflow of sewer adjacent to premises No. 1338 Gates avenue, at various times dur- ing six years ending June 15, 1904 .....	" 17	260 90
7142		Sam Israelevitch, or William O. Miles, Attorney .....	Judgment against The City of New York, filed August 16, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages caused by overflow of public sewers to premises No. 48 Moore street, Borough of Brooklyn, October 9, 1903.....	" 17	401 95	7288		George Hinck, or Towns & McCros- sin, Attorneys....	Judgment against The City of New York filed August 30, 1904, for damages caused by overflow of sewer adjacent to premises No. 611 Evergreen avenue at various times dur- ing six years ending January 21, 1904 .....	" 17	160 46
7144		Henry Jones, or Towns & McCros- sin, Attorneys....	Judgment against The City of New York filed August 22, 1904, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 672 Ever- green avenue, caused by over- flow of sewers at various times during the six years end- ing February 1, 1904.....	" 16	160 57	7337	27	J. Cavagnaro & Sons, or Smith & Camp- bell, Attorneys...	Judgment against The City of New York filed August 24, 1904, in the Municipal Court, Borough of Brooklyn, First District, for damages to prem- ises No. 61 Park avenue, caused by overflow of public sewers on October 9, 1903...	" 20	170 24
7145		Henry W. Bremer, or Towns & Mc- Crossin, Attorneys	Judgment against The City of New York filed August 18, 1904, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 698 Ever- green avenue, during six years ending January 27, 1904.....	" 16	173 72	7400	29	Daniel Muller and Mary Muller, or George L. Simon- son, Attorney.....	Judgment against The City of New York filed August 26, 1904, in the Supreme Court, Kings County, for damages to premises No. 94 Eldert street, caused by overflow of public sewers on June 29, 1903 .....	" 26	118 78
7146		Mary Brindow, or Towns & McCros- sin, Attorneys....	Judgment against The City of New York filed August 26, 1904, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 674 Ever- green avenue, during six years ending February 1, 1904.....	" 16	165 49	7401		Gottlieb Maier, or George L. Simon- son, Attorney.....	Judgment against The City of New York filed August 26, 1904, in the Supreme Court, Kings County, for damages to premises No. 96 Eldert street, caused by overflow of public sewers on June 29, 1903 .....	" 26	129 34
7154	22	George Rudolph, or William O. Miles, Attorney .....	Judgment against The City of New York filed August 17, 1904, in the Supreme Court, Kings County, for damages to personal property contained in premises No. 442 Throop avenue, July 5, 1901.....	" 16	294 68	7434		Samuel Lewis, or Frank Rosenberg, Attorney .....	Judgment against The City of New York filed March 26, 1904, in the Supreme Court, Kings County, for damages to premises No. 450 Bergen street, caused by overflow of public sewers on July 5, 1901	" 26	190 92
7155		Louisa R. Broad, or Robert Stewart, Attorney .....	Judgment against The City of New York filed August 18, 1904, in the Supreme Court, Kings County, for damages to personal property contained in premises Nos. 132, 134, 136, 138 and 140 Eldert street, caused by overflow of public sewers on July 5 and August 25, 1901 .....	" 16	376 90	Total..... \$62,159 97					
Water Revenue—Borough of Brooklyn, 1900.											
(Chap. 466, Laws of 1901.)											
1904.											
7324	Sept. 26	Patrick Keenan, as Chamberlain .....	Amount transferred on account of the surplus water revenue of the Borough of Brooklyn for the year 1900 to the Water Sinking Fund of the City of Brooklyn .....	Sept. 26	\$75,000 00						



## Water Revenue—Borough of Brooklyn, 1901.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.)					
7325	Sept. 26	Patrick Keenan, as Chamberlain .....	Amount transferred on account of the surplus water revenue of the Borough of Brooklyn for the year 1901 to the Water Sinking Fund of the City of Brooklyn .....	1904. Sept. 26	\$50,000 00

## Water Revenue—Borough of Brooklyn, 1902.

(Chap. 466, Laws of 1901.)					
7326	Sept. 26	Patrick Keenan, as Chamberlain .....	Amount transferred on account of the surplus water revenue of the Borough of Brooklyn for the year 1902 to the Water Sinking Fund of the City of Brooklyn .....	1904. Sept. 26	\$75,000 00

## Water Main Fund—Borough of Brooklyn.

(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
5270	July 11	Isaac Harris, as- signee of George W. Pereira .....	On account of Contract No. 9213, for furnishing and lay- ing, etc., 16-inch trunk water main in Flatbush avenue, from Park place to Atlantic avenue, etc. ....	1904. June 18	\$2,657 70
5430	18	Isaac Harris .....	On account of Contract No. 8926, for furnishing, delivering and laying water mains in Provoost street .....	" 27	11,817 00
5642	25	J. H. Timmerman, City Paymaster...	Payroll of Surveyor, etc., July, 1904 .....	July 23	1 119 00
5643	27	George H. Bennett...	Disbursements, June, 1904.....	" 14	53 57
5737		James Thompson...	Disbursements, June, 1904.....	" 20	62 16
5950		Isaac Harris, as- signee of George S. Pereira .....	On account of Contract No. 9213, for furnishing and lay- ing, etc., 16-inch trunk water main in Flatbush avenue, from Park place to Atlantic avenue .....	" 19	6,770 70
6322	15	Isaac Harris, as- signee of John Ham .....	In full of Contract No. 5148 (less repairs security), for laying water mains in Atlantic ave- nue, etc. ....	Aug. 20	3,898 06
6601	25	J. H. Timmerman, City Paymaster...	Payroll of Surveyors, etc., Au- gust, 1904 .....	" 24	1,138 00
6616	26	George H. Bennett...	Disbursements, July, 1904.....	" 18	45 21
6617		James Thompson...	Disbursements, July, 1904.....	" 18	63 46
7084	Sept. 21	James Thompson...	Disbursements, August, 1904....	Sept. 15	63 86
7267	26	J. H. Timmerman, City Paymaster...	Payroll of Surveyors, etc., Sep- tember, 1904 .....	" 22	1,111 50
Total .....					\$28,800 22

## Water Revenue, Borough of Brooklyn, 1903.

(Chap. 466, Laws of 1901.)					
356	Sept. 26	Patrick Keenan, as Chamberlain .....	Amount transferred on account of the surplus water revenue of the Borough of Brooklyn for the year 1903 to the Water Sinking Fund of the City of Brooklyn .....	1904. Sept. 26	\$150,000 00

## Water Revenue—Borough of Brooklyn, 1904.

(Chap. 466, Laws of 1901.)					
5078	July 1	Mary Bennett.....	Refund of erroneous payment of water rates for year 1902 paid in error on Lot No. 39, Block 85, Ward 14.....	1904. June 27	\$10 35
5079		Joseph P. Taylor...	Refund of erroneous payment of water rates for year 1903 paid in error on Lot No. 44, Block 1132, Ward 30.....	" 30	7 35
5147		Eugene L. Reilly...	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 20, Block 831, Section 3.....	" 27	1 00
5148		John Doyle.....	Refund of erroneous payment of water rates for year 1903 paid in error on Lot No. 2, Block 322, Section 2.....	" 27	10 35
5149		Sophie M. Dale Smith .....	Refund of erroneous payment of water rates for year 1903 paid in error on Lot No. 137, Block 1675, Section 6.....	" 27	11 00
5212	7	Harry M. Newing- ton .....	Refund of erroneous payment of water rates for year 1898 paid in error on Lots Nos. 30 and 31, Block 23, Ward 6.....	" 30	6 40
5427	15	First National Bank of Westfield ....	Refund of erroneous payment of water rates for year 1901 paid in error on Lot No. 34, Block 712, Section 3.....	July 7	27 60
5428		James C. Bergen...	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 29, Block 1144, Section 4.....	" 7	8 00
5906	Aug. 2	Guiseppe Monaco...	Refund of erroneous payment of water rates for year 1902 paid in error on Lot No. 4, Block 2083, Volume 3, Section 7....	" 26	24 15
6138	8	Charles W. Tandy..	Refund of erroneous payment of water rates for years 1901, 1902 and 1903, paid in error on Lots Nos. old 5 and 8, Block Old 59, and Lot old No. 44, Block new 652, Ward 8 .....	Aug. 2	114 75
6139		Title Guarantee and Trust Company...	Refund of erroneous payment of water rates paid in error on Lot No. 34, Block 460, Sec- tion 2, Ward 10.....	July 28	35 20
6178	9	Lida Conat.....	Refund of erroneous payment of water rates paid in error on Lot new No. 72, Block 807, old No. 80, Block 175, Sec- tion 3, Ward 8.....	Aug. 2	24 27
6179	1	Benjamin J. Sturgis.	Refund of erroneous payment of water rates paid in error on Lot No. 13, Block 1388, Ward 24 .....	" 2	4 60

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
6180		F. B. Henderson...	Refund of erroneous payment of water rates paid in error on Lot No. 15, Block 642, Ward 31 .....	1904. " 2	7 00
6181		F. B. Henderson...	Refund of erroneous payment of water rates paid in error on Lot No. 61, Block 642, Ward 31 .....	" 2	58 00
6182		Sophie Wessberg...	Refund of erroneous payment of water rates paid in error on Lot No. 49, Block 163, Ward 31 .....	" 2	2 00
6183		Alfred E. Marling..	Refund of erroneous payment of water rates paid in error on Lot No. 37, Block 1603, Sec- tion 6.....	" 2	3 00
6252	10	Barnum & Bailey...	Refund of erroneous payment of water rates paid in error on Ward 25 .....	" 2	40 00
6363	16	E. H. Lubbers.....	Refund of erroneous payment of water rates paid in error on Lot No. 25, Block 13, Ward 17 .....	" 2	10 35
6725	Sept. 1	Estate of Felix Hay- der .....	Refund of erroneous payment of water rates paid in error on Lot No. 7, Block 160, Ward 17 .....	" 23	42 31
6762	6	Milton R. Johnson.	Refund of erroneous payment of water rates paid in error on Lot No. 13, Block 612, Ward 31 .....	" 27	6 12
6763		Jane E. Money.....	Refund of erroneous payment of water rates paid in error on Lot No. 9, Block 2189, Sec- tion 8 .....	" 27	5 33
6764		Bernard Ginsberg...	Refund of erroneous payment of water rates paid in error on Lot No. 8, Block 798, Sec- tion 3 .....	" 27	9 20
6765		Bernard Ginsberg...	Refund of erroneous payment of water rates paid in error on Lot No. 11, Block 798, Sec- tion 3 .....	" 27	8 00
6766		Bernard Ginsberg...	Refund of erroneous payment of water rates paid in error on Lot No. 8, Block 798, Sec- tion 3 .....	" 27	8 00
6767		Jose Maceros.....	Refund of erroneous payment of water rates paid in error on Lot No. 55, Block 1063, Sec- tion 4 .....	" 27	12 00
6768		Anna Loycke.....	Refund of erroneous payment of water rates paid in error on Lot No. 42, Block 3174, Sec- tion 11 .....	" 27	19 00
6769		Arthur J. Waldron.	Refund of erroneous payment of water rates paid in error on Lot No. 33, Block 1942, Sec- tion 7 .....	" 27	7 00
6770		Yadwiga Bokoska...	Refund of erroneous payment of water rates paid in error on Lot No. 56, Block 639, Sec- tion 3 .....	" 27	12 75
6804	8	John B. Schlesinger.	Refund of erroneous payment of water rates for year 1902 paid in error on Lot No. 42, Block 22, Ward 4.....	" 27	9 45
6805		L. V. Sone.....	Refund of erroneous payment of water rates for year 1903 paid in error on Lot No. 18, Block 212, Ward 17.....	" 27	10 50
6806		William Schwalb...	Refund of erroneous payment of water rates for year 1903 paid in error on Lot No. 31, Block 2409, Section 8.....	" 27	2 00
6807		Julius Schneider...	Refund of erroneous payment of water rates for year 1904 paid in error on Lots Nos. 14½ and 15, Block 3710, Section 12	" 27	2 00
6808		Lena Muhs.....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 30, Block 2261, Section 8.....	" 27	2 00
6809		George Malcom....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 82, Block 1125, Section 4.....	" 27	21 00
6810		McVickar Gaillard Realty Company..	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 31, Block 1970, Section 7.....	" 27	19 95
6811		John J. Dillon.....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 5, Block 932, Section 4.....	" 27	7 00
6812		William H. Sleeper.	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 35, Block 1593, Section 6.....	" 27	6 00
6813		Isaac H. Cary.....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 53, Block 301, Section 2.....	" 27	8 00
6814		Herbert E. Williams.	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 37, Block 2654, Section 9.....	" 27	8 00
6815		W. J. Cullen.....	Refund of erroneous payment of water rates paid in error on Lot No. 6, Block 915, Sec- tion 3 .....	" 27	1 00
6828	9	Otto C. B. Grom...	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 10, Block 587, Section 2.....	" 27	8 00
6924	15	John Delaney.....	Refund of erroneous payment of water rates for year 1903 paid in error on Lot No. 19, Block 1641, Section 6.....	Sept. 12	3 00
6925		John G. Jenkins...	Refund of erroneous payment of water rates for year 1903 paid in error on Lot No. 26, Block 1579, Section 6.....	" 12	5 00
6926		Helena A. Heavey..	Refund of erroneous payment of water rates for year 1903 paid in error on Lot No. 64, Block 941, Section 4.....	" 12	11 50
6927		Jennie Liebaw.....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 4, Block 3026, Section 10.....	" 12	5 00
6928		Eliza Miller.....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 51, Block 179, Section 1.....	" 12	3 75
7039	19	Eliza Hardecker....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 32, Block 3471, Section 11.....	" 12	4 00
7040		John Scharff.....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 7, Block 657, Section 3.....	" 12	1 00
7041		J. C. Berrian.....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 46, Block 1500, Section 6.....	" 12	2 60
7042		Henry Bassen.....	Refund of erroneous payment of water rates for year 1904 paid in error on Lot No. 44, Block 1508, Section 6.....	" 12	8 00
7194	22	Fenwick B. Small, Agent and Man- aget .....	Refund of erroneous payment (duplicate) of water rates for year 1904 paid in error on Lot No. 14, Block 2445, Sec- tion 8 .....	" 15	12 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
7195		Fenwick B. Small, Agent and Man- ager .....	Refund of erroneous payment (duplicate) of water rates for year 1904 paid in error on Lot No. 2, Block 2445, Sec- tion 8 .....	" 15	13 00	5948	3	Michael J. Dady...	On account of Contract No. 9682, for furnishing, deliver- ing and laying water mains in Conover street, etc.....	" 19	41,534 28
7196		Fenwick B. Small, Agent and Man- ager .....	Refund of erroneous payment (duplicate) of water rates for year 1904 paid in error on Lot No. 13, Ward 2445, Sec- tion 8 .....	" 15	13 00	5948	3	The New York Con- tinental Jewell Filtration Com	On account of Contract No. 8347, for remodeling, etc., the Wantagh Pumping Station, near Wantagh, L. I.....	" 19	3,969 40
7197		Fenwick B. Small, Agent and Man- ager .....	Refund of erroneous payment (duplicate) of water rates for year 1904 paid in error on Lot No. 3, Block 2445, Sec- tion 8 .....	" 15	12 00	5971	4	Isaac Harris.....	On account of Contracts Nos. 8484 and 9104, for furnishing materials, etc., for construct- ing two filter beds at Upper Pond, near the Forest Stream Pumping Station, Rosedale, L. I., etc.....	" 19	1,921 68
7198		Ellen Brennan and Patrick Brennan..	Refund of erroneous payment (duplicate) of water rates for year 1901 paid in error on Lot No. 38, Block 1048, Vol- ume 2, Section 4.....	" 15	2 88	6004 6077	8	William E. Burke.. J. H. Timmerman, City Paymaster...	Blue print cloth.....	" 27	39 60
7328	26	Patrick Keenan, as Chamberlain .....	Amount transferred on account of the surplus water revenue of the Borough of Brooklyn for the year 1904 to the Water Sinking Fund of the City of Brooklyn .....	" 26	400,000 00	6321	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 3, 1904.....	Aug 6	71 00
Total.....					\$400,736 71	6457	22	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 10, 1904.....	" 13	120 00
Borough of Brooklyn—Water Construction.						6602 6604 6603 6605 6606 6607	25	Michael F. Dalton.. J. S. Hillabrant.. Thomas H. Decker.. Wm. J. Higgins.. Lewis Samuel..... Michael J. Dady....	Disbursements, July, 1904..... Disbursements, July, 1904..... Disbursements, July, 1904..... Disbursements, July, 1904..... Disbursements, July, 1904..... On account of Contract No. 8718, for furnishing, deliver- ing and laying trunk water mains in Broadway, etc.....	" 18 " 18 " 18 " 18 " 18 " 18	84 00 65 45 60 40 63 71 60 40 61 03
(Chap. 378, Laws of 1897.)						6650	29	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 24, 1904.....	" 27	84 50
5637	July 25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	July 23	\$1,429 33	6651	30	Michael J. Dady....	On account of Contract No. 9682, for furnishing, deliver- ing and laying water mains, etc., in Conover street, etc.,	" 18	42,990 24
5905	Aug. 2	J. P. Cranford & Co.	In full of Contract No. 3573, for erecting gravity mechanical filter plants, etc., for purify- ing the supply from Baisley's and from Springfield streams.	June 30	53,600 00	6652		Michael J. Dady....	On account of Contract No. 8717, for furnishing, deliver- ing and laying water mains, etc., in Columbia street, etc.	July 19	13,430 36
6404	12	George R. Jones...	Hire of horse and carriage, April, May and June, 1904.....	Aug. 12	12 00	6653		Michael J. Dady....	On account of Contract No. 8717, for furnishing, deliver- ing and laying water mains, etc., in Columbia street, etc.	Aug. 18	12,600 68
6660	30	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., August, 1904.....	" 24	1,394 35	6654		Isaac Harris.....	On account of Contract No. 8926, for furnishing, deliver- ing and laying water mains, etc., in Provost street, etc.,	" 18	37,886 92
7269	Sept. 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., September, 1904.....	Sept. 22	1,351 33	6655		John Fox & Co.....	On account of Contract No. 9296, for cast iron pipe, etc.	" 18	15,651 97
Total.....					\$57,787 01	6656		John J. Cashman...	On account of Contract No. 7943, for furnishing, deliver- ing and laying 48-inch cast iron force main, etc., from the Ridgewood Pumping Sta- tion along Atlantic avenue, East New York avenue and Eastern parkway .....	" 18	20,787 57
Water Fund—Borough of Brooklyn.						6657		John F. Cornell....	Horse and carriage hire, quarter ending June 20, 1904.....	" 20	828 25
(Chap. 445, Laws of 1877; chap. 466, Laws of 1901.)						6658 6659		Wm. E. Burke..... J. H. Timmerman, City Paymaster...	Steel tapes .....	" 20 " 20	86 52
5073	July 1	New York Continen- tal Jewell Filtra- tion Company.....	On account of Contract No. 7942, for furnishing, deliver- ing and laying a 48-inch trunk water main at the Ridgewood Reservoir in Cy- press Hills, Myrtle avenue and Broadway .....	June 18	\$11,471 93	6777	Sept. 7	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., August 19, 1904.....	" 24	5,514 84
5074		Michael J. Dady....	On account of Contract No. 8718, for furnishing, deliver- ing and laying trunk water mains in Broadway, etc.....	" 18	3,727 70	6778		United States Wood Preserving Com- pany.....	Relaying pavement .....	Aug. 12	48 20
5075 5076		Isaac Harris..... Isaac Harris.....	Laying water mains..... Cutting out pipe and setting in gate, etc., corner of Sixth and Atlantic avenue and corner of Smith and Nevins streets....	" 3 " 18	837 50 850 00	6856	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 7, 1904.....	Sept. 10	118 75
5175	5	Edward Daily.....	Horse and wagon hire, May 27 to June 11, 1904.....	" 27	60 00	6899	13	Edward Taylor....	On account of Contract No. 10108, for laying water mains in Seventy-ninth street.....	" 9	2,902 41
5289	12	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 6, 1904.....	July 11	53 00	6923 7156	15 22	William E. Mitchell. J. H. Timmerman, City Paymaster...	Disbursements, July, 1904..... Payroll of Laborers, week ending September 14, 1904.....	" 9 " 19	73 24 106 63
5431	18	Isaac Harris.....	On account of Contract No. 8926, for furnishing, deliver- ing and laying water mains, etc., in Provost street.....	June 27	26,927 41	7157		Regina Midas.....	On account of purchase of prop- erty on Jamaica avenue and Sunnyside avenue, near Ver- mont street .....	" 15	4,000 00
5432		The New York Con- tinental Jewell Fil- tration Com- pany .....	Connecting pipe, etc.....	" 27	541 07	7158		Regina Midas.....	Balance of purchase of property on Jamaica avenue and Sun- nyside avenue, near Vermont street .....	" 15	11,000 00
5433		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week end- ing July 13, 1904.....	July 16	77 00	7159 7160		Michael F. Dalton.. William J. Higgins, Jr. ....	Disbursements, August, 1904..... Disbursements, August, 1904.....	" 15 " 15	67 25 70 51
5533	20	W. W. Brush.....	Disbursements (Board), May 31 to June 11, 1904.....	June 27	55 00	7161 7162 7204 7205 7206 7207	23	J. S. Hillabrant.. Frank J. Gallagher.. Wm. E. Mitchell.. Lewis Samuel..... Thomas H. Decker.. Isaac Harris.....	Disbursements, August, 1904..... Disbursements, August, 1904..... Disbursements, August, 1904..... Disbursements, August, 1904..... Disbursements, August, 1904..... On account of Contracts Nos. 8484 and 9104, for furnishing materials and constructing two filter beds, etc., at Upper Forest Stream Pumping Sta- tion .....	" 15 " 15 " 15 " 15 " 15 " 18	88 35 80 73 66 13 69 35 2,942 78
5534		Edwin Burhorn....	In full of Contract No. 6060 (less repairing security), for erect- ing, etc., two new boilers, etc., at the Millburn Pumping Station, Baldwins, L. I.....	" 16	2,403 00	7249	26	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 21, 1904...	" 26	120 50
5639	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week end- ing July 13, 1904.....	July 25	72 00	7268		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	5,369 73
5640		William J. Higgins, Jr. ....	Disbursements, June, 1904.....	" 14	58 40	28		Isaac Harris.....	Hauling and laying pipe, etc....	" 15	600 00
5641 5638		J. S. Hillabrant.. J. H. Timmerman, City Paymaster...	Disbursements, June, 1904..... Payroll of Assistant Engineers, etc., July, 1904.....	" 14 " 23	58 40 5,174 98	Williamsburgh Bridge—Maintenance Fund.					
5727 5728 5729	27	Samuel S. Toombs.. William E. Mitchell. Gus Wettach.....	Disbursements, June, 1904..... Disbursements, June, 1904..... Horse and carriage hire, quarter ending June 30, 1904.....	" 23 " 23 " 23	3 77 73 28 223 00	(Chap. 466, Laws of 1901.)					
5730 5731 5732 5733		Lewis Samuel..... Michael F. Dalton.. Thomas H. Decker.. John Fox & Co.....	Disbursements, June, 1904..... Disbursements, June, 1904..... Disbursements, June, 1904..... On account of Contract No. 9296, for cast iron pipe, etc.	" 23 " 23 " 23 " 19	58 06 61 88 63 91 7,493 96	5077	July 1	William W. Shef- field, Clerk Toll Department .....	Disbursements, March, April and May, 1904 .....	June 27	\$12 80
5734		John J. Cashman...	On account of Contract No. 7943, for furnishing, deliver- ing and laying 48-inch cast iron force main, etc., from Ridgewood Pumping Station along Atlantic avenue, etc....	" 19	46,338 81	5213	7	The New York Edi- son Company.....	On account of Contract No. 10292, for electric lighting, May, 1904 .....	" 25	848 40
5751	28	Edward Taylor....	On account of Contract No. 10198, for laying water mains, etc., in Seventy-ninth, Eighty- fifth, Eighty-second, Eighty- third, Eighty-fourth and Eighty-fifth streets, and in Twenty-first and Twenty-second avenues .....	" 19	1,615 68	5214		J. H. Timmerman, City Paymaster...	Payroll of Bridge Keepers, etc., week ending July 2, 1904....	July 6	470 88
5807	Aug. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 27, 1904.....	" 30	71 50	5227	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 9, 1904.....	" 13	234 25
5808		Michael J. Dady....	On account of Contract No. 8718, for furnishing, deliver- ing and laying water mains, in Broadway, etc.....	" 19	5,631 27	5537	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904.....	" 20	249 38
						5567	22	J. H. Timmerman, City Paymaster...	Payroll of Toll Clerks, etc., July, 1904 .....	" 21	1,825 00
						5741	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 23, 1904.....	" 27	247 20
						5952	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904.....	Aug. 3	250 75
						5953		American Ice Com- pany.....	Ice, June, 1904.....	July 28	5 10
						6035	5	The New York Edi- son Company.....	Electric lighting, June, 1904....	" 28	1,098 00
						6140 6247	10	W. P. Sturgis..... J. H. Timmerman, City Paymaster...	Sand .....	" 28	67 50
						Total.....					
											\$353,968 82



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
6390	18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 13, 1904.....	" 18	246 00	5868		Inland Stamp Works.....	Rubber stamps, etc. ....	" 22	14 81
6608	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 20, 1904.....	" 25	245 75	5869		I. S. Remsen Manufacturing Co. ....	Wagon repairs .....	" 22	23 50
6618	26	J. H. Timmerman, City Paymaster...	Payroll of Toll Clerks, etc., August, 1904 .....	" 25	1,864 39	5870		Seabury & Johnson. ....	Absorbent cotton .....	" 22	2 07
6709	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	" 31	257 25	5871		A. E. Newton & Co. ....	Axle oil .....	" 22	4 00
6771	6	The New York Edison Company.....	Electric lighting, July, 1904....	" 19	1,126 00	5872		West Disinfecting Company.....	Paraform tablets .....	" 22	124 38
6802	8	American Ice Company.....	Ice .....	" 26	9 32	5873		John Wanamaker. ....	Lowels .....	" 22	21 50
6803		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904.....	Sept. 7	267 38	5874		Beeford Bros.....	Plumbing work .....	" 22	28 50
6883	12	Daniel M. Simpson..	Disbursements, September 1, 1904 .....	" 1	25 00	5875		F. D. Bell, as Chief Clerk.....	Commissioners of Deeds, fees....	" 22	5 25
6922	14	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904....	" 14	259 50	5876		S. O. Burnett.....	Castors .....	" 22	3 20
6929	15	Wm. E. Burke.....	Combination bag and can carriers .....	" 9	202 50	5879		J. H. Timmerman, City Paymaster...	Payroll of Kingston Avenue Hospital Nurses, July, 1904.....	Aug. 2	1,091 42
7043	19	Edison Electric Illuminating Company of Brooklyn.	Electric lighting, June, 1904....	" 14	810 00	5934	3	S. O. Burnett.....	Hardware .....	July 28	2 61
7044		Wm. E. Burke.....	Ash cans .....	" 9	134 40	5935		A. F. Brombacher & Co. ....	Hardware .....	" 28	3 60
7073	21	J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 17, 1904.....	" 21	262 88	5936		I. S. Remsen Manufacturing Company.....	Repairs .....	" 28	56 95
7074		Edison Electric Illuminating Company of Brooklyn.	Electric lights, April, 1904.....	" 14	16 74	5937		George Deyo, Agent and Warden.....	Measures .....	" 28	2 21
7075		Edison Electric Illuminating Company of Brooklyn.	Electric lights, March, 1904....	" 14	273 95	5938		Dennison Manufacturing Company..	Labels .....	" 28	1 50
7076		Edison Electric Illuminating Company of Brooklyn.	Electric lights, May, 1904.....	" 14	502 69	5939		John J. Kelly.....	Horseshoeing .....	" 28	44 00
7271	26	J. H. Timmerman, City Paymaster...	Payroll of Toll Clerks, September, 1904 .....	" 22	1,792 50	5940		The Frank Miller Company.....	Hoof dressing .....	" 28	4 15
7383	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., September 24, 1904.....	" 27	269 00	5941		Inland Stamp Works.....	Numbering machine repaired, etc.	" 28	1 75
Total.....					\$14,140 51	5942		John W. Terry.....	Roachault .....	" 28	3 75
Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City.						5943		John Wanamaker..	Hand basins .....	" 28	14 10
(Chap. 635, Laws of 1893.)						5968	4	Union League Stables, Pearce & Smith, Proprietors	Boarding horses, June, 1904....	" 28	75 00
5114	July 1	J. H. Timmerman, City Paymaster...	Payroll of Nurses, June, 1904, Kingston Avenue Hospital....	July 1	\$959 00	5969		Lawton Boarding Stable .....	Boarding horses, June, 1904....	" 28	25 00
5115		Chesebrough Manufacturing Co. ....	Vaseline .....	June 24	1 88	6000		Fred A. Ross.....	Services as Fire Drill Instructor, January to June, 1904.....	" 28	50 00
5116		J. May.....	Horseshoeing .....	" 24	5 50	6001		National Casket Company.....	Pine boxes .....	" 28	80 40
5117		Seabury & Johnson.	Oakum .....	" 24	4 50	6002		Sam S. Strauss & Bros. ....	Meat .....	" 28	13 36
5118		The Hildebrand Baking Company.....	On account of Contract No. 10233, for bread.....	" 24	93 57	6003		The Harrah Soap Company.....	Porax chips .....	" 28	32 58
5174	5	Our Own Manufacturing Company..	Overall suits, etc. ....	" 29	11 90	6031	5	Samuel E. Hunter..	Fruits and vegetables .....	" 28	118 76
5196	7	F. D. Bell, as Chief Clerk .....	Disbursements, March and May, 1904 .....	" 29	25 90	6303	12	Isaac S. Douglass..	Horse board, June, 1904.....	Aug. 5	25 00
5197		The B. F. Goodrich Company.....	Hose .....	" 29	10 30	6339	15	Thomas Glackin...	Board of horses June, 1904....	" 5	125 00
5198		Co. ....	Ladders .....	" 29	21 60	6358	16	The Hildebrand Baking Company.....	On account of Contract No. 10233, for bread .....	" 5	104 49
5199		The Hospital Supply Company.....	Irrigator stands .....	" 29	16 80	6359		James H. Henderson	Fumigation damages .....	Apr. 12	15 00
5200		Dennison Manufacturing Company..	Gammed paper .....	" 29	214 46	6615	26	Roofing Company.	New roof .....	Aug. 5	90 00
5201		James S. Barron & Co. ....	Clothes pins .....	" 29	52	6616	29	F. D. Bell, as Chief Clerk .....	Disbursements, June, 1904.....	Aug. 16	35 45
5202		S. O. Burnett.....	Screws, etc. ....	" 29	34 79	6626		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, August, 1904 .....	" 26	3,322 58
5203		Moquin - Offerman Heissenbuttel	Coal .....	" 29	135 00	6627		J. H. Timmerman, City Paymaster...	Payroll of Disinfectors, August, 1904 .....	" 26	950 80
5304	13	John Wanamaker..	Towels .....	" 29	17 20	6628		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, August, 1904 .....	" 26	200 00
5304	14	John W. Flood....	Horseshoeing .....	July 8	80 25	6713	Sept. 1	Inland Stamp Works.....	Rubber stamps .....	" 26	27 00
5305		John J. Kelly.....	Horseshoeing .....	" 8	38 50	6714		Arthur L. De Groff.	Sapolio .....	" 26	4 41
5306		James S. Barron & Co. ....	Mop handles .....	" 8	6 75	6715		F. J. Dessoir.....	Pearline .....	" 26	2 69
5367		The Police Commissioner of the City of New York	Testing boilers, Certificate No. 3712 .....	" 8	4 00	6716		Albany Perforated Wrapping Paper Company.....	Toilet paper .....	" 26	6 00
5368		Griswoldville Manufacturing Co. ....	Gauze .....	" 8	64 38	6717		The B. F. Goodrich Company.....	Sheet rubber.....	" 26	3 04
5369		Albany Perforated Wrapping Paper Company.....	Paper .....	" 8	12 00	6718		Department of Correction .....	Brushes .....	" 26	21 60
5370		Page, Dennis & Co.	Scale wheels .....	" 8	25 80	6719		Department of Correction .....	Brooms .....	" 26	21 60
5371		Abraham & Straus..	Forks, etc. ....	" 8	37 88	6720		Seabury & Johnson.	Mustard plasters .....	" 26	1 44
5407	15	Frank Mullins.....	Harness repairs .....	" 8	33 40	6721		McKesson & Robbins .....	Drugs .....	" 26	26 94
5408		Union League Stables, Pearce & Smith, Proprietors	Board of horses, etc., April and May, 1904 .....	" 8	77 80	6733	2	J. H. Timmerman, City Paymaster...	Payroll of Kingston Avenue Hospital Nurses, A, 1904.....	Sept. 1	1,016 76
5409		Lawton Boarding Stables, Joseph Mulligan, Proprietor .....	Boarding horse .....	" 8	25 00	6892	13	Eimer & Amend....	Thermometers .....	Sept. 7	6 00
5410		J. May.....	Horseshoeing, etc. ....	" 8	2 50	6893		F. D. Bell, as Chief Clerk .....	Disbursements, June and July, 1904 .....	" 7	25 70
5411		M. Sullivan.....	Board of horse .....	" 8	25 00	6894		George Deyo, Agent and Warden....	Pails .....	" 7	8 96
5412		Edward J. Francis..	Horseshoeing, April and May, 1904 .....	" 8	40 55	6895		Abraham & Straus..	Croquet, etc. ....	" 7	47 76
5413		George Tiemann & Co. ....	Syringes .....	" 8	36 10	6896		Abraham & Straus..	Ivory laid, etc.....	" 7	52 75
5414		James T. Dougherty.	Ammonia water .....	" 8	4 70	6904	14	Edward J. Francis..	Horseshoeing, June, 1904....	" 7	14 35
5415		Isaac S. Douglass..	Board of horse .....	" 8	25 00	6905		H. Balfre.....	Soap .....	" 7	7 08
5416		V. Linn & Son....	Repairing ambulance .....	" 8	65	6906		J. M. Horton Ice Cream Company..	Ice cream .....	" 7	26 40
5527	20	Thomas Glackin...	Boarding horses .....	" 8	108 87	6907		J. May.....	Horseshoeing .....	" 7	11 00
5528		Bloomington Bros..	Uniforms .....	" 8	118 32	6908		Merck & Co.....	Bromine .....	" 7	25 00
5705	27	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, July, 1904 .....	" 26	3,706 44	6909		Isaac S. Douglass..	Board of horse, July, 1904.....	" 7	25 00
5706		J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, July, 1904 .....	" 26	200 00	7012	19	Lawton Boarding Stables, Jos. Mulligan, Proprietor..	Board of horse, July, 1904.....	" 7	25 00
5707		J. H. Timmerman, City Paymaster...	Payroll of Disinfectors.....	" 26	975 00	7013		Union League Stables, Pearce & Smith, Proprietors	Board of horses, July, 1904....	" 7	76 60
5750	28	Munson Supply Company.....	Cushion keys .....	" 22	21 00	7014		J. Warren Mead, Agent and Warden .....	Desk .....	" 7	48 20
5854	Aug. 2	Library Bureau....	Oak trays .....	" 22	3 00	7015		Troy Directory, Printing & Book-binding Company.	Directories .....	" 7	13 50
5855		Western Union Telegraph Company..	Telegraph service, May, 1904....	" 28	6 00	7016		Western Union Telegraph Company..	Telegrams .....	" 7	5 44
5856		Harrison Bros. & Co. (Inc.) .....	Varnish, etc. ....	" 22	56 15	7017		Conrad Wissel's Son	Cleaning tanks .....	" 7	275 00
5857		Lehn & Fink.....	Acid .....	" 22	3 24	7018		James Hunter.....	Labor and material.....	" 7	66 00
5858		Lehn & Fink.....	Spatula, etc. ....	" 22	1 97	7019		D. S. Walton Company.....	Paper bags .....	" 7	2 00
5859		A. D. Matthews & Sons .....	Toilet sets .....	" 22	20 82	7020		A. C. Rowe.....	Fire extinguishers .....	" 7	34 00
5860		M. S. & P. C. Brown .....	Locks .....	" 22	14 00	7021		Joseph H. Colyer..	Lime .....	" 7	3 00
5861		George I. Roberts & Bro. ....	Solder .....	" 22	7 43	7022		M. Sullivan.....	Board of horse, June, 1904....	" 7	25 00
5862		Perfection Chemical Company.....	Fumigators .....	" 22	124 38	7023		Sullivan Bros.....	Awnings, etc.....	" 7	51 00
5863		W. & S. Schlesinger & Co. ....	Folding screens .....	" 22	158 88	7024		A. Renard & Son.	Pump .....	" 7	6 03
5864		Thomas Glackin...	Livery disinfection .....	" 22	107 50	7025		George Upington..	Directories .....	" 7	52 50
5865		Thomas Glackin...	Clipping horse .....	" 22	2 50	7026	21	Schwartz .....	Go-carts .....	" 7	19 44
5866		E. Belcher Hyde..	Atlas .....	" 22	5 50	7061		James M. Shaw & Co. ....	Soup tureens .....	" 14	17 43
5867		Peter Henderson & Co. ....	Hay seed .....	" 22	25 00	7062		National Casket Company.....	Zinc lined boxes .....	" 14	80 40
Total.....											\$18,145 08



## BOROUGH OF QUEENS.

*Bridge Over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens—Construction of.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
1257	July 28	John H. Voorhees, Martin N. Payne and William S. Wandell	Award No. 1, in the matter of acquiring title to certain lands for Grand Street Bridge.....	July 25	\$1,512 50
1258		Patrick Keenan, as Chamberlain of the City of New York	Award No. 2, in the matter of acquiring title to certain lands for Grand Street Bridge.....	" 25	403 33
1263	Aug. 1	William S. Cogswell	Services as Commissioner, etc., in the matter of acquiring title to property for Grand Street Bridge .....	" 25	90 00
1264		Joseph Fitch.....	Services as Commissioner, etc., in the matter of acquiring title to property for Grand Street Bridge .....	" 25	90 00
1265		William W. Gibler..	Services as Commissioner, etc., in the matter of acquiring title to property for Grand Street Bridge .....	" 25	80 00
1283	3	The Chamberlain of the City of New York	Reimbursement of fund in acquiring property for Grand Street Bridge .....	" 25	62 25
Total.....					\$2,238 08

*Bridge Over Flushing Creek, Between Jackson Avenue, Newtown and Broadway, Flushing, in the Borough of Queens.*

(Chap. 466; Laws of 1901.)					
1073	July 7	J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending July 2, 1904.....	July 6	\$28 80
1110	13	William F. Prendergast and Mary Breen	Rent of lands for Temporary Bridge over Flushing Creek, April, May and June, 1904...	" 8	90 00
1122		Arthur Herring, attorney in fact for Anna Herring...	Rent of lands for Temporary Bridge over Flushing Creek, June, 1904 .....	" 8	75 00
1123		J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending July 9, 1904.....	" 13	24 00
1129	14	The Scherzer Rolling Lift Bridge Company, assignee of the Snare & Triest Company..	On account of Contract No. 10107, for construction of a bridge over Flushing Creek, from Jackson avenue, Newtown, to Broadway, Flushing.	May 23	3,400 00
1181	21	J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending July 16, 1904.....	July 20	30 60
1182		J. H. Timmerman, City Paymaster...	Payroll of Transitmen, etc., week ending July, 1904. ....	" 19	219 95
1214	27	J. H. Timmerman, City Paymaster...	Payroll of Riveters, July 23, 1904	" 22	28 80
1301	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Riveters, July 30, 1904	Aug. 3	28 80
1329	8	The Snare & Triest Company.....	On account of Contract No. 10107, for constructing a bridge over Flushing Creek, from Jackson avenue, Newtown, to Broadway, Flushing.	July 18	4,804 20
1365	10	J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending August 6, 1904.....	Aug. 10	28 80
1366		William F. Prendergast and Mary Breen	Rent of lands for use of Temporary Bridge at Flushing Creek, Borough of Queens, July, 1904 .....	" 4	30 00
1367		Arthur Herring, attorney in fact for Anna Herring...	Rent of lands for use of Temporary Bridge at Flushing Creek, Borough of Queens, July, 1904 .....	" 4	75 00
1399	18	J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending August 13, 1904.....	" 18	28 80
1455	25	J. H. Timmerman, City Paymaster...	Payroll of Transitmen, etc., August, 1904 .....	" 24	219 95
1474	26	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., week ending August 20, 1904.....	" 25	28 80
1506	30	The Snare & Triest Company.....	On account of Contract No. 10107, for construction of a bridge over Flushing Creek, from Jackson avenue, Newtown, to Broadway, Flushing.	" 19	10,753 35
1511	31	J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending August 27, 1904.....	" 30	28 80
1549	Sept. 8	J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending September 3, 1904.....	Sept. 8	28 80
1602		J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending September 10, 1904.....	" 14	26 10
1618	16	Arthur Herring, attorney in fact for Anna Herring...	Rent of lands for use of Temporary Bridge over Flushing Creek, Borough of Queens, August, 1904 .....	" 12	75 00
1645	21	J. H. Timmerman, City Paymaster...	Payroll of Riveters, etc., week ending September 17, 1904...	" 21	28 80
1648	22	Donoghue & Hal-leran	Rent of land for use of Temporary Bridge over Flushing Creek, Borough of Queens, April 1 to August 31, 1904.	" 16	750 00
1649		William F. Prendergast and Mary Breen	Rent of land for use of Temporary Bridge over Flushing Creek, Borough of Queens, April 1 to August 31, 1904...	" 16	30 00
1669	26	J. H. Timmerman, City Paymaster...	Payroll of Transitman, etc., September, 1904 .....	" 22	219 95
	29	The Snare & Triest Company.....	On account of Contract No. 10117, for construction of a Bridge over Flushing Creek, from Jackson avenue, Newtown, to Broadway, Flushing.	" 19	8,136 20

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
		J. H. Timmerman, City Paymaster...	Payroll of Riveters, week ending September 24, 1904.....	" 28	30 00
Total.....					\$29,248 50

*Revenue Bond Fund—For Annual Installment for 1904 for Dredging Navigable Streams in Town of Hempstead, Pursuant to Chapter 209, Laws of 1901.*

(Chap. 466, Laws of 1901.)					
1665	Sept. 26	Girdell V. Brower, as Supervisor of the Town of Hempstead .....	Annual installment for year 1904, 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 .....	Sept. 23	\$10,000 00

## Department of Education—Special High School Fund.

(Chap. 466, Laws of 1901.)					
1034	July 1	Underwood Type-writer Company..	Typewriter, etc. ....	June 22	\$53 00
1066	7	The Smith-Premier Typewriter Com-pany.....	Letter press .....	" 27	4 80
1067		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies .....	" 23	11 52
1087	8	The J. W. Pratt Company.....	Cards, etc. ....	" 27	11 15
1106	12	Henry L. Bantelman	On account of Contract No. 7200,		
1111	13	The Kny-Scheerer Company.....	Laboratory supplies .....	July 5	8 88
1130	14	Remington Type-writer Company..	Covers, etc. ....	" 9	4 00
1131		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and sup-plies .....	June 23	16 19
1132		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and sup-plies .....	" 22	34 93
1133		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and sup-plies .....	" 22	35 80
1153	20	Abraham & Straus.	Spoons, etc. ....	July 9	2 17
1154		A. W. Elson & Co..	Pictures, etc. ....	" 7	215 75
1155		The J. W. Pratt Company.....	On account of Contract No. 9412, for supplies .....	" 9	70
1156		Newson & Co.....	On account of Contract No. 9312, for books .....	" 5	10 80
1157		Rand, McNally & Co. ....	On account of Contract No. 9423, for books, etc. ....	June 23	2 50
1158		Daniel Slote & Co..	On account of Contract No. 9242, for books .....	July 9	18 00
1159		Eimer & Amend....	On account of Contract No. 9784, for general apparatus and sup-plies .....	" 9	15 81
1204	25	Richardson, Smith & Co. ....	On account of Contract No. 9428, for supplies .....	" 9	5 00
1205		L. E. Knott Appa-ratus Company...	On account of Contract No. 9855, for general apparatus and sup-plies .....	" 9	27 19
1206		The Kny-Scheerer Company.....	On account of Contract No. 8623, for general apparatus and sup-plies .....	" 9	24 38
1222	27	The Kny-Scheerer Company.....	Tubing, etc. ....	" 19	19 56
1256	28	Bausch & Lomb Op-tical Company....	On account of Contract No. 8614, for general apparatus and sup-plies .....	" 9	136 66
1266	Aug. 1	Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies .....	July 9	16 50
1267		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies .....	" 9	9 00
1268		Silver, Burdett & Co. ....	On account of Contract No. 9429, for supplies .....	" 9	73 00
1269		John Wanamaker...	Refrigerator .....	" 26	47 50
1284	3	A. R. Lewis.....	Ingrossing names .....	" 22	10 71
1285		A. W. Elson & Co..	Picture .....	" 22	2 67
1305	4	D. C. Heath & Co..	On account of Contract No. 9418, for books .....	" 9	1 36
1306		D. C. Heath & Co..	On account of Contract No. 9418, for books .....	June 22	69 68
1307		Funk & Wagnalls Company.....	On account of Contract No. 9234, for books .....	July 9	23 16
1315	5	Albert F. Houghton.	On account of Contract No. 9419, for books .....	June 23	6 60
1316		James Lusty.....	Flowers, plants, etc. ....	July 29	4 20
1317		American Museum of Natural History	Supplies .....	" 9	23 55
1330	8	Otto G. Smith.....	On account of Contract No. 9446, for supplies .....	" 9	3 20
1331		The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies .....	" 9	1 45
1332		Bausch & Lomb Op-tical Company....	On account of Contract No. 9782, for general apparatus and sup-plies .....	June 23	7 40
1333		Hinds & Noble.....	On account of Contract No. 9252, for books, etc.....	July 9	12 06
1352	9	Ginn & Co.....	On account of Contract No. 9426, for books, etc. ....	" 5	53 55
1353		O. T. Louis & Co..	On account of Contract No. 9786, for general apparatus and sup-plies .....	June 23	66
1354		O. T. Louis & Co..	On account of Contract No. 9786, for general apparatus and sup-plies .....	" 23	72
1368	10	American Book Company.....	On account of Contract No. 9249, for books .....	June 23	63 18
1369		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and sup-plies .....	July 5	37 27
1370		Eimer & Amend....	On account of Contract No. 8750, for general apparatus and sup-plies .....	" 9	1 10
1383	12	The Macmillan Company.....	On account of Contract No. 9413, for books .....	June 23	29 76
1384		Benj. W. Sanborn & Co. ....	On account of Contract No. 9416, for supplies .....	July 9	4 80
1391	15	Bausch & Lomb Op-tical Company....	On account of Contract No. 8614, for general apparatus and sup-plies .....	" 29	34 27
1400	18	J. B. Lippincott Company.....	On account of Contract No. 9404, for books .....	Aug. 3	7 20
1425	22	American Book Company.....	On account of Contract No. 9249, for books .....	July 29	14 26



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1439	23	The L. W. Ahrens Company.....	On account of Contract No. 9409, for supplies .....	" 29	4 35	1229		William Fairbrother, as Treasurer of Exempt Firemen's Association, Flush- ing .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 22	136 82
1440		Bausch & Lomb Op- tical Company....	On account of Contract No. 9782, for general apparatus and sup- plies .....	" 29	12 10	1230		William Fairbrother, as Treasurer of Exempt Firemen's Association, Flush- ing .....	Pro rata of excise moneys collect- ed in the Borough of Queens for the quarter ending June 30, 1904 .....	" 21	645 00
1530	Sept. 6	William Elliott & Sons .....	Castor Beans .....	Aug. 29	50	1231		Charles J. Schuetter, as Treasurer of Exempt Firemen's Association of Newtown .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 22	210 01
1531		Ginn & Co.....	Book .....	" 29	1 25	1232		Charles J. Schuetter, as Treasurer of Exempt Firemen's Association of Newtown .....	Pro rata of excise moneys collect- ed in the Borough of Queens for the quarter ending June 30, 1904 .....	" 21	990 00
1532		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 16	5 88	1233		Albert Ringk, as Treasurer of Ex- empt Firemen's Association (Fifth Ward) Queens...	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 22	275 77
1533		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc. ....	" 16	41 96	1234		Frank Clapp, as Treasurer of Woodhaven Ex- empt Volunteer Firemen's Associa- tion .....	Pro rata of excise moneys collect- ed in the Borough of Queens for the quarter ending June 30, 1904 .....	" 21	610 00
1572	12	The Century Com- pany.....	Engravings .....	" 29	22 50	1235		Frank Clapp, as Treasurer of Woodhaven Ex- empt Volunteer Firemen's Associa- tion .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens, for the quarter ending June 30, 1904..	" 22	129 40
1624	19	The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	Sept. 12	3 10	1236		George J. Turner, as Treasurer of Woodhaven Ex- empt Volunteer Firemen's Associa- tion, Long Is- land City .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens, for the quarter ending June 30, 1904..	" 22	219 56
1625		The J. W. Pratt Company.....	On account of Contract No. 9523, for printing, etc.....	" 12	4 87	1237		George J. Turner, as Treasurer of Woodhaven Ex- empt Volunteer Firemen's Associa- tion, Long Is- land City .....	Pro rata of excise moneys collect- ed in the Borough of Queens, for the quarter ending June 30, 1904.....	" 21	1,035 00
1650	22	Eimer & Amend....	Microscopes .....	" 15	131 00	1238		Albert Ringk, as Treasurer of Ex- empt Firemen's Association (Fifth Ward) Queens...	Pro rata of excise moneys collect- ed in the Borough of Queens, for the quarter ending June 30, 1904 .....	" 21	1,300 00
1670	26	A. R. Lewis.....	Engrossing .....	" 15	1 00	Total .....					\$9,360 85
1671		O. T. Louis Com- pany.....	Leyden jar .....	" 15	2 50						
1672		The Kny-Scheerer Company.....	In full of Contract No. 7154, for supplies .....	July 29	20 23						
Total.....					\$1,475 08						

*Exempt or Volunteer Firemen's Association—Borough of Queens.*

(Chap. 466, Laws of 1901.)

1904.					
1093	July 11	J. Augustus Lodge, as Treasurer of the Veteran Vol- unteer Firemen's Association of Ja- maica .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	June 30	\$46 65
1094		Samuel A. Matthews, as Treasurer of the Veteran Vol- unteer Firemen's Association of Long Island City.	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 30	46 23
1095		Frank Clapp, as Treasurer of Woodhaven Ex- empt Volunteer Firemen's Associa- tion .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 30	25 52
1096		Henry E. Hess, as Treasurer of Ex- empt Firemen's Benevolent Asso- ciation of College Point .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 30	27 82
1097		Albert Ringk, as Treasurer of Ex- empt Firemen's Association (Fifth Ward) Borough of Queens .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 30	54 38
1098		Charles J. Schneller, as Treasurer of Exempt Firemen's Association, Town of Newtown.....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 30	41 42
1099		George J. Turner, as Treasurer of Ex- empt Firemen's Association, Long Island City.....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 30	43 30
1100		William Fairbrother, as Treasurer of Exempt Firemen's Association of Flushing .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 30	26 98
1223	27	J. Augustus Lodge, as Treasurer of Veteran Volunteer Firemen's Associa- tion of Jamaica...	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 22	236 52
1224		J. Augustus Lodge, as Treasurer of Veteran Volunteer Firemen's Associa- tion of Jamaica...	Pro rata of excise moneys collect- ed in the Borough of Queens for the quarter ending June 30, 1904.....	" 21	1,115 00
1225		Samuel A. Matthews, as Treasurer of Veteran Firemen's Association of Long Island City.	Pro rata of excise moneys collect- ed in the Borough of Queens for the quarter ending June 30, 1904 .....	" 21	1,105 00
1226		Samuel A. Matthews, as Treasurer of Veteran Firemen's Association of Long Island City.	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 22	234 40
1227		Henry E. Hess, as Treasurer of Ex- empt Firemen's Benevolent Asso- ciation of College Point .....	Pro rata of excise moneys collect- ed in the Borough of Queens for the quarter ending June 30, 1904 .....	" 21	665 00
1228		Henry E. Hess, as Treasurer of Ex- empt Firemen's Benevolent Asso- ciation of College Point .....	Pro rata of penalties, licenses and permits collected in the Bor- ough of Queens for the quar- ter ending June 30, 1904.....	" 21	141 07

*Fund for Street and Park Openings.*

(Chap. 466, Laws of 1901.)

1904.					
1183	July 22	Martin B. Brown Company.....	Binding maps, etc. ....	July 6	\$39 00
1191		Samuel Smyth.....	Expert services in the matter of Brill street, from Jackson ave- nue to Flushing avenue, Feb- ruary 26 to May 13, 1904.....	" 18	282 50
1192		Samuel Smyth.....	Expert services in the matter of Poynter avenue, from Jackson avenue and Van Alstyne ave- nue, November 17, 1903, to June 1, 1904.....	" 18	125 00
1193		Samuel Smyth.....	Expert services in the matter of Oakley street (Seventeenth avenue), from Wilson avenue to Flushing avenue, February 6 to April 6, 1904.....	" 18	160 00
1308	Aug. 4	New York and New Jersey Telephone Company.....	Telephone service, June, 1904...	" 28	13 95
1385	12	Addison Johnson, Agent and War- den .....	Wardrobe, etc. ....	Aug. 5	15 07
1386		Edwin H. Bostwick.	Lettering .....	" 5	5 00
1441	Sept. 23	E. Belcher Hyde...	Atlas .....	" 13	25 00
	26	W. L. Gilbert.....	Document cases .....	Sept. 9	292 00
	28	The New York and New Jersey Tele- phone Company..	Telephone service, July, 1904....	" 9	12 65
Total.....					\$970 17

*Revenue Bond Fund—For Payment to the Treasurer of Jamaica Hook and Ladder No. 3 of Jamaica.*

(Chap. 466, Laws of 1901.)

1904.					
1320	Aug. 5	The Treasurer of Jamaica Hook and Ladder Company, No. 3.....	In full of appropriation for 1904, pursuant to Section 722, Chap. 466, Laws of 1901.....	July 27	\$1,000 00

*Revenue Bond Fund—For General Repairs—Board of Education.*

(Chap. 466, Laws of 1903.)

1904.					
1513	Aug. 31	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, August, 1904.....	Aug. 26	\$848 25
		Johnson & Bernston.	Leaders, etc. ....	Sept. 12	94 00
		James MacArthur...	General repairs, Public School 47.	" 12	42 00
		McKeown & McKen- zie .....	General repairs, Public School 13.	" 12	4 00
		William Youngs....	Miscellaneous repairs, etc.....	" 17	134 30
	15	Charles Wille.....	On account of Contract No. 10855, for alterations, repairs, etc., to Public Schools 11, 14 and 16 .....	" 17	1,190 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
19		A. A. Griffin Iron Company.....	Grates, Public School 22.....	" 17	24 00
21		Charles C. Collison.....	Repairing fence, etc., Public Schools 67 and 74.....	" 17	103 30
		Leroy F. Fisk.....	Carpenter work, etc., various schools.....	" 17	685 00
26		Joseph Wood.....	Heating work, Public School 27..	" 17	90 00
		Police Department of the City of New York.....	Testing boilers, Public Schools 29 and 52.....	" 17	6 00
		William Youngs.....	Miscellaneous repairs, Public Schools 35 and 36.....	" 17	192 35
27		New York & Queens Electric Light & Power Company..	Incandescent lamps, Bryant High School.....	" 17	36 00
		Flexiford Door & Shutter Company.	Repairs, Public School 79.....	" 17	10 00
		A. A. Griffing Iron Company.....	Repairs, Public School 21.....	" 17	24 00
29		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., September, 1904.....	" 28	816 83
Total.....					\$4,300 03

## Borough of Queens—Long Island City—Flushing Avenue Improvement Fund.

1904.					
1259	July 28	Elizabeth Whelan...	(Chap. 466, Laws of 1903.) Interest due February 1, 1903, on 6 per cent. Flushing Avenue Improvement, Certificate No. 126, for \$500, issued by Long Island City.....	July 26	\$15 00
1297	Aug. 3	George Ehret.....	Interest due February 1, 1903, on 6 per cent. Flushing Avenue Improvement, Certificates Nos. 38, 61, 61, 272, 759, issued in Long Island City.....	" 27	49 50
1374	10	Kathryn A. Mitchell	Interest due February 1, 1903, on 6 per cent. Flushing Avenue Improvement, Certificates Nos. 17 and 21, for \$500 each.....	Aug. 5	30 00
1375		East River National Bank.....	Interest due February 1, 1903 on 6 per cent. Flushing Avenue Improvement, Certificates Nos. 54, 56, 60, 64, 66, 71, 73, 75, 80, 83, 85, 86, 182, 186, 190, and 191, \$500 each.....	" 6	345 00
1376		Zillah J. Slipper....	Interest due February 1, 1903, on 6 per cent. Flushing Avenue Improvement, Certificates Nos. 69, 77, 78 and 91, for \$500 each, and Nos. 340, 341 for \$100 each, and 920 for \$50....	" 6	67 50
1480	26	Sullivan & Cromwell.....	Interest due February 1, 1903, on 6 per cent. Flushing Avenue Improvement, Certificate No. 102, issued by Long Island City.....	" 24	30 00
1632	Sept. 19	Frederick Russell...	Payment of interest on Flushing Avenue Improvement, Certificate No. 116, for \$500, issued by Long Island City.....	" 15	15 00
Total.....					\$552 00

## Borough of Queens—Long Island City—Grand Avenue and Main Street Improvement Fund.

1904.					
1057	July 6	The Corn Exchange Bank, New York.	(Chap. 466, Laws of 1903.) Coupons due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement, Certificates Nos. 240, 242, 742, 743, 1407, issued by Long Island City, now included in the City of New York.....	July 1	\$7 75
1074	7	Julius Weidemann.	Coupons due July 1, 1899, on 5 per cent. Grand Avenue and Main Street, Certificates Nos. 125, 248, 739, 1392, 1393, 1394, 1395, issued by Long Island City, now included in the City of New York.....	June 30	17 25
1075		Clinton B. Smith...	Coupons due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement Certificates Nos. 3353, 3355, issued by Long Island City, now included in the City of New York.....	June 30	17 25
1076		Laidlaw & Co.....	Coupons due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement, Certificates Nos. 3350, 3351, 3354, 252, 253, 254, issued by Long Island City, now included in the City of New York..	" 30	45 00
1080	8	Mechanics' National Bank.....	Coupons of Long Island City due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement, Certificates Nos. 11 to 14, inclusive, 17 to 35 inclusive, 40 to 53 inclusive, 67 to 79 inclusive..	July 5	625 00
1081		Chase National Bank	Coupons of Long Island City due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement, Certificates Nos. 208 to 213 inclusive, 1 to 10 inclusive, 80 to 99 inclusive.....	" 5	390 00
1082		American Exchange National Bank....	Coupons of Long Island City, due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement Certificates Nos. 58 to 66 inclusive, 100 to 119 inclusive, 3377 to 3382 inclusive, 3424 to 3441 inclusive.....	" 5	662 50
1090	11	S. Bruenn.....	Coupons of Long Island City, due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement Certificates Nos. 332, 333, 1490.....	" 6	5 25
1137	15	The German-American Bank of New York.....	Coupons of Long Island City, due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement Certificates Nos. 15, 16, 38, 39, 54, 55.....	" 11	75 00
1138		United States Mortgage and Trust Company.....	Coupons of Long Island City, due July 1, 1899, on 5 per cent. Grand Avenue and Main Street Improvement Certificates Nos. 120 to 124 inclusive, 127 to 154 inclusive, 190 to 200 inclusive, 3301 to 3339 inclusive, 3341 to 3492 and 3360 to 3367 inclusive.....	" 8	1,250 00
Total.....					\$3,102 75

## Map or Plan of a Portion of the Second, Third and Fourth Wards of the Borough of Queens.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
(Chap. 466, Laws of 1903.)					
1144	July 18	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 9, 1904, Topographical Bureau.....	July 13	\$417 00
1151	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 16, 1904, Topographical Bureau.....	" 19	417 00
1215	27	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904, Topographical Bureau.....	" 27	422 00
1260	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., July, 1904, Topographical Bureau.....	" 22	5,018 79
1302	Aug. 4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 30, 1904, Topographical Bureau.....	Aug. 3	612 00
1398	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 6, 1904, Topographical Bureau.....	" 15	648 00
1417	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904, Topographical Bureau.....	" 19	678 00
1426	22	Robert A. Crowell..	Disbursements, July, 1904.....	July 27	20 00
1427		F. E. Brandis Sons & Co.....	Instruments.....	" 27	485 00
1456	25	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 20, 1904.....	Aug. 24	858 00
1481	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904.....	" 26	18 00
1482		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc.....	" 26	58 50
1483		Ward S. Reeves....	Lease of horse and wagon, July, 1904.....	" 18	80 00
1497		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., August, 1904.....	" 24	6,339 91
1517	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 27, 1904.....	" 31	883 00
1543	8	Keuffel & Esser Company.....	Surveying instruments, etc.....	" 18	710 05
1565	9	Robert R. Crowell..	Disbursements, August, 1904.....	" 29	56 48
1566		George M. Eddy & Co.....	Steel tapes.....	" 29	144 00
1567		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904.....	Sept. 7	876 00
1573	12	F. E. Brandis, Sons & Co.....	Engineers' transits, etc.....	Aug. 29	645 00
1574		Louis Schroder....	Moving furniture, etc.....	" 29	45 00
1575		A. Rudolph.....	Mounting and repairing maps....	" 29	94 00
1609	15	J. H. Timmerman, City Paymaster...	Payroll of Laborers and Sounders, etc., week ending September 3, 1904.....	Sept. 15	33 00
1610		J. H. Timmerman, City Paymaster...	Payroll of Laborers and Sounders, etc., week ending September 10, 1904.....	Sept. 15	900 00
1619	16	Ward S. Reeves....	Use of horse and wagon, August, 1904.....	" 12	80 00
1620		Albert H. Stiner, Jr.	Water gauges, etc.....	Aug. 18	30 00
1638	21	Robert Crowell....	Disbursements, May and June, 1904.....	Sept. 10	320 27
1651	22	A. Rudolph.....	Mounting maps.....	" 15	18 00
1652		E. G. Soltmann....	Drawing materials, etc.....	" 15	29 66
1653		Siegel Cooper Company.....	Umbrellas.....	" 15	21 00
1656		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 17, 1904.....	" 21	902 00
1674	26	F. E. Brandis, Sons & Co.....	Transit Theodolites.....	" 15	700 00
1704	29	Henry W. Sharkey..	Use of horse and wagon, August 15 to 31, 1904.....	" 12	43 87
1715		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., week ending September 24, 1904.....	" 29	15 00
1716		J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., week ending September 24, 1904.....	" 28	908 50
1728		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904, Topographical Bureau.....	" 28	6,663 16
Total.....					\$30,190 19

## Public School Library Fund.

1904.					
(Chap. 466, Laws of 1901)					
1035	July 1	J. B. Lippincott Company.....	On account of Contract No. 8795, for books.....	June 16	\$0 60
1036		G. P. Putnam's Sons	On account of Contract No. 8801 for books.....	" 16	16 05
1037		C. J. Mills.....	On account of Contract No. 8815, for books.....	" 16	3 16
1038		Harper & Bros.....	On account of Contract No. 8813, for books.....	" 16	39 39
1039		Lathrop Publishing Company.....	On account of Contract No. 8810, for books.....	" 16	40 47
1048	5	D. Appleton & Co..	On account of Contract No. 8806, for books.....	" 16	8 13
1068	7	D. C. Heath & Co..	On account of Contract No. 8802, for books.....	" 16	7 45
1088	8	Globe School Book Company.....	On account of Contract No. 8796, for books.....	" 22	1 68
1089		Globe School Book Company.....	On account of Contract No. 8796, for books.....	" 16	1 68
1101	11	The Century Company.....	Books, etc.....	July 5	20 30
1102		American Book Company.....	On account of Contract No. 8799, for books.....	June 22	31 54
1107	12	The Century Company.....	Books.....	July 5	3 00
1112	13	Rand, McNally & Co.....	Atlas.....	" 7	4 50
1160	20	Dodd, Mead & Co..	On account of Contract No. 8812, for books.....	June 22	6 75
1161		C. J. Mills.....	On account of Contract No. 8815, for books.....	" 22	4 41
1162		Harper & Bros.....	On account of Contract No. 8813, for books.....	" 22	7 08
1253	28	Silver, Burdett & Co.....	On account of Contract No. 8803, for books.....	July 9	45
1270	Aug. 1	Siegel-Cooper Company.....	On account of Contract No. 8804, for books.....	June 16	191 63
1271		The Macmillan Company.....	On account of Contract No. 8814, for books.....	July 9	15 88
1355	9	American News Company.....	On account of Contract No. 8748, for books.....	June 22	37 56



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1371	10	Silver, Burdett & Co. ....	On account of Contract No. 8803, for books .....	" 27	1 53	1435		Seaside Engine Com- pany, No. 1, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	560 06
1392	15	Siegel-Cooper Com- pany.....	On account of Contract No. 8804, for books .....	" 29	23 70	1436		Seaside Hose Com- pany, No. 1, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	403 17
1544	Sept. 8	Educational Publish- ing Company.....	Books .....	Aug. 29	6 53	1443	24	Arverne Engine Com- pany, No. 2, of Rockaway Beach, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	403 18
1583	12	D. C. Fauss.....	Books .....	" 29	15 43	1444		Atlantic Engine Com- pany, No. 1, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	560 06
1675	26	Charles Scribner's Sons .....	On account of Contract No. 8809, for books .....	" 31	4 80	1445		Morris Park Engine Company, No. 1, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	429 00
Total.....					\$493 70	1446		Mohawk Hose Com- pany, No. 2, of Far Rockaway, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	763 81
Revenue Bond Fund—For Judgments.						1447		Volunteer Hose Com- pany, No. 2, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	544 35
(Chap. 466, Laws of 1901.)						1448		Woodhaven Hose Company, No. 1, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	611 21
1040	July 1	John Anderson Leach, defendant and attorney in person .....	Judgment against the City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for amount of a lien filed against Peter A. Bowers for salary as Fireman.	June 21	\$108 13	1449		Arverne Hose Com- pany, No. 2, of Rockaway Beach, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	403 18
1041		John Anderson Leach, defendant and attorney in person .....	Judgment against the City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for amount of a lien filed against Charles M. Jenson, etc., for salary as Fire- man .....	" 21	216 28	1450		Enterprise Hook and Ladder Company, No. 1, or John B. Merrill, Attorney.	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	846 28
1042		John Anderson Leach, defendant and attorney in person .....	Judgment against the City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for amount of a lien filed against Thomas Law- lor for salary as Fireman....	" 21	135 29	1451		Ever Ready Hook and Ladder Com- pany, No. 1, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 19	550 18
1043		John Anderson Leach, defendant and attorney in person .....	Judgment against the City of New York, filed March 29, 1904, in the Supreme Court, County of Queens, for amount of a lien filed against John S. Brundage for salary as Fire- man .....	" 21	108 13	1452		Union Course Hook, Ladder and Hose Company, No. 1, of Woodhaven, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 19	383 15
1077	7	James Kennedy, or Melvin G. Falliser, Attorney .....	Judgment against the City of New York filed June 23, 1904, for rent of five lots of land ad- jacent to the Old City Hall, Long Island City, County of Queens, from January 1, 1892, to October 1, 1898.....	July 6	6,726 38	1453		Americus Volunteer Hook and Ladder Company, No. 1, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 19	764 12
1152	20	John J. Trumble, or Joseph Fetch, At- torney .....	Judgment against the City of New York filed June 24, 1904, for services rendered as Engine- man in the Department of Wa- ter Supply, Gas and Electric- ity, Borough of Queens, Sep- tember 1 to October 6, 1903....	" 14	214 18	1454		Hook and Ladder Company, No. 1, of Whitestone, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 19	191 87
1195	25	Elbert Crandall....	Compensation for services in con- nection with the reinstatement of John S. Brundage and nine- teen others to similar positions in the Fire Department of The City of New York.....	June 21	2,847 56						
1196		Elbert Crandall....	Compensation for services in con- nection with the reinstatement of John S. Brundage and nine- teen others to similar positions in the Fire Department of The City of New York.....	" 31	1,100 00						
1207		Woodside Hook and Ladder Company, No. 3, or Theo- dore H. Friend, Attorney .....	Judgment against the City of New York filed May 31, 1904, in the Supreme Court, County of Queens, for balance of the quota due for maintenance, etc., of the Woodside Hook and Ladder Company No. 343, Village of Woodside, Town of Newtown, under Chap. 82, Laws of 1900.....	July 21	696 84						
1430	Aug. 22	Protective Hook and Ladder Company, No. 1, of Far Rockaway, or John B. Merrill, Attor- ney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466 Laws of 1901 .....	Aug. 19	382 24						
1431		Pecare Hose Com- pany, No. 2, of Clarenceville, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466 Laws of 1901 .....	" 19	317 95						
1432		Oceanus Hook and Ladder Company, No. 1, or John B. Merrill, Attorney.	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466 Laws of 1901 .....	" 19	434 55						
1433		Columbia Hose Com- pany, No. 1, of Richmond Hill, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466 Laws of 1901 .....	" 19	336 00						
1434		The Remsen Engine Company, No. 3, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901 .....	" 19	601 90						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1484		Eagle Hook and Ladder Company, College Point, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	239 39	1689	27	Daniel A. S. Kin- nell, or Daniel F. Cohalan, Attorney.	Judgment against the City of New York, filed in the Su- preme Court, New York County, September 16, 1904, for damages to property at Thirteenth street, near Eighth avenue, Whitestone, Borough of Queens, caused by stoppage up of sewer during the month of January, 1902.....	" 22	2,928 05
1485		Sam Meyers Hook and Ladder Com- pany, No. 2, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	513 38	1699		Louis Stackicht, or Wm. G. DeWitt, Attorney .....	Judgment against the City of New York, filed July 25, 1904, in the Supreme Court, Queens County, for salary as Foreman in the Department of Sewers, Borough of Queens, during period of illegal sus- pension, from January 1, 1902, to January 1, 1903.....	" 23	1,485 29
1486		Jones Hook and Ladder Company, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	313 74	1701	28	George Bowley, or Wm. G. DeWitt, Attorney .....	Judgment against the City of New York, filed July 25, 1904, in the Supreme Court, Queens County, for salary as Foreman in the Department of Sewers, Borough of Queens, during period of illegal sus- pension, from January 1, 1902, to January 1, 1903.....	" 23	1,472 04
1487		South Side Engine and Pump Com- pany, or John B. Merrill, Attorney.	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	181 33	1705	29	Daniel F. Shea, or Thomas F. Mag- ner, Attorney....	Judgment against the City of New York, filed June 18, 1904, in the Supreme Court, Queens County, for Warrants Nos. 824 and 919, issued by former Long Island City, for services in the Fire Depart- ment during November and December, 1897 .....	" 24	261 42
1488		Deraismes Hose Company, No. 1, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	406 51	1706		Gustav Steiner, or Thomas F. Mag- ner, Attorney....	Judgment against the City of New York, filed June 18, 1904, in the Supreme Court, Queens County, for Warrants Nos. 824 and 919, issued by former Long Island City, for services in the Fire Depart- ment during year 1897.....	" 24	406 68
1489		Atlantic Hose Com- pany, or John B. Merrill, Attorney.	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	403 75	1707		Matthew J. Goldner, or Thomas F. Magner, Attorney.	Judgment against the City of New York, filed June 18, 1904, in the Supreme Court, Queens County, for Warrants Nos. 824 and 919, issued by former Long Island City, for services in the Fire Depart- ment during December, 1897.	" 24	203 92
1490		Americus Volunteer Company, or John B. Merrill, Attor- ney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	274 18	1708		Henrietta F. Claven, or Matthew J. Goldner, Attorney.	Judgment against the City of New York, filed June 18, 1904, in the Supreme Court, Queens County, for Warrants Nos. 804 and 882, issued by Charles M. Jensen, for ser- vices in the Fire Department from November 24 to Decem- ber 31, 1897.....	" 24	284 57
1491		Union Hose Com- pany, No. 1, of College Point, or John B. Merrill, Attorney .....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	259 19	1709		Richard Reynolds, or Fred G. DeWitt, Attorney .....	Judgment against the City of New York, filed July 25, 1904, in the Supreme Court, Queens County, for salary as Driver in the Department of High- ways, Borough of Queens, during period of illegal sus- pension, from January 1, 1902, to January 1, 1903.....	" 23	1,152 58
1492		Morris Park Hose Company, No. 1, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	514 91	Total..... \$37,338 28					
1493		Enterprise Hose Company, No. 2, of College Point, or John B. Mer- rill, Attorney.....	Judgment against the City of New York, filed August 2, 1904, in the Supreme Court, Queens County, for amount deducted from allowance for the year 1900, provided for by Section 722, Chapter 466, Laws of 1901.....	" 20	174 64	Revenue Bond Fund—For Claims.					
(Chap. 466, Laws of 1901.)											
1523	Sept. 1	Charles R. Betles, or Lord, Day & Lord, Attorneys..	Judgment against the City of New York, filed July 13, 1904, in the Supreme Court, Queens County, for services as Civil Engineer, rendered during the month of January, 1898 .....	" 24	392 77	1049	July 5	Etienne Vaillot....	Damages to real property situ- ated on the Bowery Bay road by reason of the explosion of a steam boiler in use at Pumping Station No. 2, Bor- ough of Queens, on Novem- ber 9, 1902.....	1904. June 28	\$40 00
1545	8	George P. Graves, or Thomas F. Wag- ner, Attorney....	Judgment against the City of New York, filed May 4, 1904, in the Supreme Court, Queens County, for salary as Watchman in the Department of Highways, Borough of Queens, for the period from February 28, 1901, to April 5, 1904 .....	Sept. 1	3,149 29	1113	13	Moritz A. Pisa.....	In full of claim for injuries re- ceived while in the perform- ance of his duty as a Fire- man of Atlantic Engine Com- pany No. 1, of Oceanus, Bor- ough of Queens.....	July 6	2,000 00
1622	16	Patrick Fogarty, or Joseph Fitch, At- torney .....	Judgment against the City of New York, filed July 18, 1904, in the Supreme Court, Queens County, for salary as Fireman in the Department of Water Supply, Gas and Electricity, during period of illegal suspension, from Feb- ruary 28, 1903, to June 13, 1903 .....	" 13	368 04	1180	21	Charles Hendry....	For refund of amount paid by mistake by Wilhelmina D. Torney on account of liquor tax certificates during the years 1898 to 1903, inclusive..	" 12	545 83
1623	17	Owen McElearney, or Joseph Fitch, Attorney .....	Judgment against the City of New York, for salary as Engineer in the Department of Water Supply, Gas and Electricity, during period of illegal suspension, from Feb- ruary 28, 1903, to June 13, 1903 .....	" 13	313 56	1194	25	Elbert Crandall....	Compensation for services in con- nection with the reinstatement of John S. Brundage and nineteen others to similar po- sitions in the Fire Department of The City of New York....	June 21	1,085 68
						1195		Nelson Smith.....	Compensation for services in con- nection with the reinstatement of John S. Brundage and nineteen others to similar po- sitions in the Fire Department of The City of New York....	" 21	3,677 74
						1286	Aug. 3	Excelsior Hose Com- pany of Jamaica..	Balance of quota due for mainte- nance, etc., for 1900.....	July 29	105 04
						1287		Distler Hose Com- pany of Jamaica..	Balance of quota due for mainte- nance, etc., for 1900.....	" 29	101 86
						1288		Resolute Hose Com- pany of Jamaica..	Balance of quota due for mainte- nance, etc., for 1900.....	" 29	80 78
						1289		Atlantic Hook and Ladder Company of Jamaica.....	Balance of quota due for mainte- nance, etc., 1900.....	" 29	140 61
						1290		Queens Hook and Ladder Company of Jamaica.....	Balance of quota due for mainte- nance, etc., for 1900.....	" 29	604 29
						1291		Continental Hook and Ladder Com- pany of Jamaica..	Balance of quota due for mainte- nance, etc., for 1900.....	" 29	147 92
						1318	5	Woodhull Hose Company of Jama- ica .....	Balance of quota due for mainte- nance, etc., for 1900.....	" 29	125 33
						1319		Fosdick Hose Com- pany of Jamaica..	Balance of quota due for mainte- nance, etc., for 1900.....	" 29	184 82



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1334	8	Peter Clark Hose Company of Jamaica	Amount of demurrage charged on eleven boats loaded with coal to be supplied to the Department of Water Supply, Gas and Electricity, Borough of Queens	" 28	160 00
1534	Sept. 6	Oceanic Hose Company, No. 1, of Far Rockaway	Amount deducted from allowance for the year 1900 provided for by chapter 82 of the Laws of 1900, etc.	Aug. 25	208 21
1575	12	Atlantic Hook and Ladder Company, of Jamaica, or G. W. Schoonmaker, Attorney	Interest from June 1, 1900, to August 11, 1904, the date of payment on \$140.61, the amount allowed as difference between the amount due under chapter 82 of the Laws of 1900 and the amount heretofore paid	Sept. 1	35 35
1576		Queens Hook and Ladder Company of Jamaica, or G. W. Schoonmaker, Attorney	Interest from June 1, 1900, to August 5, 1904, the date of payment on \$604.29, the amount allowed as difference between the amount due under chapter 82 of the Laws of 1900 and the amount heretofore paid	" 1	151 44
1577		Continental Hook and Ladder Company of Jamaica, or G. W. Schoonmaker, Attorney	Interest from June 1, 1900, to August 9, 1904, the date of payment on \$147.92, the amount allowed as difference between the amount due under chapter 82 of the Laws of 1900 and the amount heretofore paid	" 1	37 15
1578		Distler Hose Company of Jamaica, or G. W. Schoonmaker, Attorney	Interest from June 1, 1900, to August 7, 1904, the date of payment on \$101.86, the amount allowed as difference between the amount due under chapter 82 of the Laws of 1900 and the amount heretofore paid	" 1	25 56
1579		Woodhull Hose Company of Jamaica, or G. W. Schoonmaker, Attorney	Interest from June 1, 1900, to August 9, 1904, the date of payment on \$125.33, the amount allowed as difference between the amount due under chapter 82 of the Laws of 1900 and the amount heretofore paid	" 1	31 45
1580		Resolute Hose Company of Jamaica, or G. W. Schoonmaker, Attorney	Interest from June 1, 1900, to August 5, 1904, the date of payment on \$80.78, the amount allowed as difference between the amount due under chapter 82 of the Laws of 1900 and the amount heretofore paid	" 1	20 21
1581		Fosdick Hose Company, of Jamaica, or G. W. Schoonmaker, Attorney	Interest from June 1, 1900, to August 9, 1904, the date of payment on \$184.82, the amount allowed as difference between the amount due under chapter 82 of the Laws of 1900 and the amount heretofore paid	" 1	46 44
1582		Excelsior Hose Company of Jamaica, or G. W. Schoonmaker, Attorney	Interest from June 1, 1900, to August 9, 1904, the date of payment on \$105.04, the amount allowed as difference between the amount due under chapter 82 of the Laws of 1900 and the amount heretofore paid	" 1	26 39
Total.....					\$9,582 10

## Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903.

(Chap. 466, Laws of 1901.)					
1904.					
1054	July 6	John B. Reimer....	On account of Contract No. 7491, for coal.....	June 16	\$3,957 17

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

(Chap. 466, Laws of 1901.)					
1904.					
1069	July 7	F. D. Bell.....	Carfare, May, 1904.....	June 29	\$26 75
1140	15	John White.....	Horseshoeing, etc.....	July 8	7 50
1163	20	M. F. Kenny.....	Horseshoeing.....	" 8	18 50
1464		John Lestranger.....	Board of horses.....	" 8	50 00
1221	27	J. H. Timmerman, City Paymaster....	Payroll of Medical Inspectors, July, 1904.....	" 26	600 00
1275	Aug. 1	Perfection Chemical Company.....	Fumigators.....	" 22	79 38
1276		West Disinfecting Company.....	Fumigators.....	" 22	79 38
1309	4	James T. Lewis....	Pick handles, etc.....	" 28	1 43
1310		Jamaica Water Supply Company.....	Water, January 1 to June 30....	" 28	3 75
1311		John White.....	Horseshoeing.....	" 28	3 50
1312		Philip L. Haus.....	Repairs to harness.....	" 28	9 00
1313		C. A. Connelly.....	Sweat pads.....	" 28	6 00
1387	12	Studebaker Bros. Company of New York	Wagon.....	Aug. 5	275 00
1388		John Lestranger....	Horse hire, June, 1904.....	" 5	25 00
1389		Thomas Smith.....	Damages.....	" 5	5 00
1401	18	C. A. Lockwood....	Cast iron water pipe.....	" 5	997 00
1475	26	F. D. Bell, as Chief Clerk	Disbursements, June, 1904.....	" 16	27 13
1494	29	J. H. Timmerman, City Paymaster....	Payroll of Medical Inspectors, August, 1904.....	" 26	600 00
1529	Sept. 6	Harburger & Stack, assignees of McKeever Company..	On account of Contract No. 10133, for removal of night soil, offal and dead animals, August, 1904.....	Sept. 2	1,458 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
1546	8	Valentine Baugert..	Repairs to building.....	Aug. 26	964 00
1585	12	F. D. Bell, as Chief Clerk	Disbursements, July, 1904.....	Sept. 7	19 66
1596	14	Mary Immaculate Hospital	Ambulance service, July, 1904...	" 7	50 00
1613	15	C. B. McLaughlin & Co.	Paint.....	" 7	80
1614		John White.....	Horseshoeing.....	" 7	3 50
1615		Dennison Manufacturing Company..	Gummed paper.....	" 7	208 80
Total.....					\$5,519 08

## Revenue Bond Fund—For a Fire Alarm Telegraph System in the Second, Third, Fourth and Fifth Wards, Borough of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
1495	Aug. 29	Frederick Pearse....	Extra work on Contract No. 7862, for building, construction, etc., of a fire alarm telegraph system in Second, Third, Fourth and Fifth Wards.....	Aug. 11	\$136 76
1601	Sept. 14	The Asbestoleth Company.....	Asbestoleth floor.....	" 29	580 00
Total.....					\$716 76

## Refunding Taxes Paid in Error—Borough of Queens.

(Chap. 466, Laws of 1901.)					
1904.					
1186	July 22	Alrick H. Man and William Man.....	Refund of taxes for year 1903 paid in error on Lot No. 51, Block 4, Ward 4, Volume 1..	July 14	\$10 70
1239		Estate of John O'Rourke, Mary A. Garry, administratrix.....	Refund of taxes for year 1902 paid in error on Lots Nos. 43, 44, 45 and 46.....	" 21	12 76
1335	Aug. 8	Estate of Henry A. Covert.....	Refund of taxes for years 1900, 1901, 1902 and 1903, paid in error on Lot No. 275, Block 46, Ward 2.....	Aug. 2	4 22
1377	11	Andrew Harton....	Refund of taxes for year 1901 overpaid in error on Lot No. 57, Block 29, Ward 2, Volume 6.....	" 5	15 35
1535	Sept. 6	George C. Kitchell..	Refund of taxes for year 1903 overpaid in error on Lot No. 73, Block 14, Ward 4, Volume 2.....	" 27	1 54
1595	14	William Nelson....	Refund of taxes for year 1901 overpaid in error on Lot No. 27, Block 47, Ward 1, Volume 8.....	Sept. 2	8 45
1611	15	Estate of James O'Donoghue, Louis V. O'Donoghue, administrator	Refund of taxes overpaid in error on Lot No. 20, Block 81, Ward 5.....	" 8	158 26
1612		John R. Thompson, receiver in re. Healy vs. O'Donnell et al.....	Refund of taxes for year 1903 overpaid in error on Lot No. 4, Block 175, Ward 1.....	" 8	8 00
Total.....					\$219 28

## Restoring and Repaving—Special Fund.

(Chap. 466, Laws of 1901.)					
1904.					
1059	July 7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 2, 1904.....	July 6	\$59 50
1062		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 2, 1904.....	" 6	126 00
1125	13	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	46 75
1127		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	195 25
1166		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 16, 1904.....	" 19	293 00
1216		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	126 00
1362	Aug. 10	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 6, 1904.....	Aug. 10	193 50
1465	25	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 13, 1904.....	" 24	55 50
1466		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	126 00
1633	Sept. 20	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 10, 1904..	Sept. 20	296 50
1698	27	The Mack Paving Company.....	Repairing pavement, Permit No. 3268.....	Aug. 18	25 00
1718	29	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending September 24, 1904..	Sept. 28	59 50
Total.....					\$1,602 50

## Repaving Streets.

(Chap. 466, Laws of 1901.)					
1904.					
1058	July 6	Russell Contracting Company.....	On account of Contract No. 10215, for regulating, grading, etc., Boulevard, from Park to Remsen avenue.....	June 28	\$20,874 87
1060	7	J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 2, 1904.....	July 6	301 00
1061		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 2, 1904.....	" 6	879 25
1071		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 2, 1904.....	" 6	119 00
1114	13	Uvalde Asphalt Paving Company....	On account of Contract No. 9095, for regulating, grading and repaving, etc., Union street, from Broadway to Sanford avenue, Third Ward....	June 29	9,734 34
1124		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 9, 1904.....	July 13	237 25
1126		J. H. Timmerman, City Paymaster....	Payroll of Foreman, etc., week ending July 9, 1904.....	" 13	383 00
1134	14	Mathaus & Hohfeler	Horse hire, etc., June, 1904....	" 5	80 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1135		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 9, 1904.....	" 13	108 50	1429		Phoenix Construc- tion and Supply Company .....	Loading, towing, etc., old paving blocks from Borough of Man- hattan to Borough of Queens.	" 29	806 00
1139	15	Samuel Grennon...	Disbursements, March to June, 1904 .....	" 11	66 10	1442	23	Samuel Grennon...	Disbursements, June and July, 1904 .....	Aug. 2	52 95
1167	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 11	.....	1461	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., August, 1904.....	" 23	344 34
1168		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904.....	" 11	.....	1463		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	162 00
1169		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 16, 1904.....	" 11	.....	1464		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	179 00
1184	22	Frank Trudden....	Hire of horses, etc., April and May, 1904 .....	" 11	.....	1467		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	1,194 00
1185		Phoenix Construc- tion and Supply Company .....	Loading, hauling, etc.....	" 11	.....	1460		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 20, 1904.....	" 24	42 00
1201	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., July, 1904.....	" 11	.....	1476	26	Continental Asphalt Paving Company.	In full of Contract No. 8099 (less repairing security), for regu- lating, grading and repaving Greenpoint avenue, from Bor- den avenue to Newtown creek, First Ward .....	" 10	3,578 28
1202		Continental Asphalt Paving Company.	On account of Contract No. 8100, for regulating, grading and repaving Franklin street, from Boulevard to Main street, First Ward.....	" 5	16,228 80	1477		The Barber Asphalt Paving Company.	In full of repairing security re- tained on Contract No. 5932, for regulating, grading and repaving Fourth street, First Ward, from Jackson avenue to East avenue .....	" 16	203 32
1203		John H. Eldert....	Rental of steam roller, May 16 to June 30, 1904.....	" 18	530 64	1478		The Barber Asphalt Paving Company.	In full of repairing security re- tained on Contract No. 5931, for regulating, grading and repaving Third street, First Ward, from Jackson to East avenue .....	" 16	431 06
1217	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	578 00	1507	Aug. 30	E. G. Soltmann....	Engineers' supplies .....	" 18	33 73
1240		Christian Herold...	Spruce stakes .....	" 18	65 00	1508	Aug. 30	The Barber Asphalt Paving Company.	In full of amount retained as re- pairing security on Contract No. 5928, for regulating, grading and repaving Borden avenue, First Ward, from Vernon avenue to East ave- nue .....	" 18	429 59
1241		Frank Trudden....	Hire of horses, etc., June, 1904..	" 18	160 00	1514	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	1,096 00
1249		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904.....	" 27	309 00	1515		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904.....	" 31	69 00
1251	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors .....	" 27	108 50	1521		J. H. Timmerman, City Paymaster...	Payroll of Inspector, week end- ing August 27, 1904.....	" 31	42 00
1252		Inter-State Paving Company .....	Repairing security retained on Contract No. 5860, for regu- lating and repaving Borden avenue, from west line of First street to east line of Vernon avenue, etc.....	" 21	7,926 91	1522		J. H. Timmerman, City Paymaster...	Payroll of Foreman, week ending August 27, 1904.....	" 31	338 50
1272	Aug. 1	Inter-State Paving Company .....	On account of Contract No. 8098, for regulating, grading and paving Metropolitan ave- nue, from west bulkhead line of Helen street to east bulk- head line of Fresh Pond road	" 11	10,654 00	1536	7	Samuel Grennon...	Disbursements, March to July, 1904 .....	" 31	96 83
1273		The Barber Asphalt Paving Company.	In full of amount retained as re- pairing security on Contract No. 5929, for regulating, grad- ing and repaving Vernon ave- nue, First Ward, from north line of Fourth street to north line of Nott avenue.....	July 21	2,868 90	1550	8	The Barber Asphalt Paving Company...	Catch basin, etc.....	" 18	200 00
1274		Samuel Grennon....	Disbursements, June, 1904.....	" 21	.....	1551		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 3, 1904.....	Sept. 7	42 00
1292	3	The Barber Asphalt Paving Company.	Amount of repairing security retained on Contract No. 5930, for regulating, grading and repaving, etc., Steinway avenue, First Ward, from Flushing avenue to north line of Winthrop avenue.....	" 21	3,653 46	1555		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	" 8	305 00
1293		The Barber Asphalt Paving Company.	Amount of repairing security re- tained on Contract No. 5927, for regulating, grading and repaving, etc., East avenue, First Ward, from Jackson ave- nue to Borden avenue.....	" 21	860 45	1556	9	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904....	" 8	1,038 50
1303	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	Aug. 3	1,524 88	1571	12	John H. Eldert....	Use of steam rollers, August, 1904 .....	" 10	525 00
1321		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904.....	" 3	336 00	1586		Samuel Grennon....	Disbursements, August, 1904....	" 8	18 30
1327		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904.....	" 3	108 50	1587		Jacob E. Conklin...	In full of Contract No. 10315, for broken stone of trap rock	Aug. 26	14,270 18
1336	8	T. F. Tuohy & Co..	Rental of steam roller, April 21 to June 30, 1904.....	" 3	408 33	1588		Uvalde Asphalt Pav- ing Company.....	In full of Contract No. 9095 (less repairing security), for regu- lating, grading and repaving, etc., Union street, from Broadway to Sanford avenue, Fifth Ward .....	July 21	5,274 43
1338	8	Continental Asphalt Paving Company.	In full of Contract No. 8100 (less repairing security), for regu- lating, grading, etc., Franklin street, from the Boulevard to Main street, First Ward, etc.	" 3	2,878 13	1593	13	The Russell Con- tracting Company.	Constructing catch basins .....	Aug. 18	260 00
1339		Uvalde Asphalt Pav- ing Company ....	On account of Contract No. 9016, for regulating, grading, etc., Metropolitan avenue, from Juniper avenue to Fresh Pond road, Second Ward.....	July 27	16,869 58	1605	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 10, 1904.....	Sept. 14	84 00
1340		Inter-State Paving Company .....	In full of Contract No. 8098 (less repairing security retained), for regulating and repaving, etc., Metropolitan avenue, from western bulkhead line of Helm street to bulkhead line of Fresh Pond road, etc.....	" 21	6,464 28	1606		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904....	" 14	46 00
1360	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	Aug. 10	275 50	1627	19	Samuel Grennon....	Disbursements, January to Au- gust, 1904 .....	" 13	84 25
1361		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904.....	" 10	1,028 25	1628		Nathan Hoffeler...	Furnishing horse, etc., July and August, 1904 .....	" 8	160 00
1380	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 6, 1904.....	" 10	84 00	1634	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904..	" 20	661 20
1402	18	The Barber Asphalt Paving Company..	Repairing security retained on Contract No. 5933, for regu- lating, repaving, etc., Thir- teenth street, from Second avenue to Eighth avenue, etc.	" 10	4,489 30	1635		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904....	" 20	275 00
1403	19	John H. Eldert....	Steam rollers, etc.....	" 2	525 00	1646	21	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904....	" 21	309 00
1404		The New York and Queens County Railway Company.	Hire of flat cars, July 1 and 2..	July 28	120 00	1647		J. M. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 17, 1904....	" 21	1,032 25
1405		The Mack Paving Company .....	Paving brick .....	" 28	18 00	1662	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 17, 1904....	" 21	84 00
1406		Peace Bros. ....	Hire of steam roller, July 12 to 31, 1904 .....	Aug. 8	112 90	1663		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 17, 1904....	" 21	54 00
1407		E. G. Soltmann....	Tapes .....	" 8	34 95	1676	26	Uvalde Asphalt Pav- ing Company ....	On account of Contract No. 9016, for regulating, grading and repaving Metropolitan avenue, from Juniper avenue to Fresh Pond road, Second Ward .....	" 14	3,178 00
1408		John Holzhauser...	Carting stone, June 27 to July 19, 1904 .....	July 28	141 00	1677		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	296 25
1409		J. H. Timmerman, City Paymaster...	Payroll of Foremen, week ending August 13, 1904.....	Aug. 19	258 25	1710	29	T. F. Tuohy & Co..	Use of steam roller, August, 1904	" 10	350 00
1410		J. H. Timmerman, City Paymaster...	Payroll of Foremen, week ending August 13, 1904.....	" 19	1,073 38	1719		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904..	" 28	1,027 88
1418		T. F. Tuohy & Co..	Hire of steam rollers, July, 1904	" 8	350 00	1741		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 24, 1904....	" 28	63 00
1419		F. C. Trowbridge..	Use of dock at foot of Elm street, Long Island City, June 28, 1904 .....	July 28	63 00	1742		Mack Manufacturing Company (lien or by consent) .....	On account of final payment on Contract No. 10215 (less re- pairing security), for regu- lating, grading, curbing and repaving, etc., Boulevard, from Park avenue to Remsen ave- nue, Fifth Ward (Russell Contracting Company) .....	Aug. 15	15,967 65
1420		W. Johnson .....	Furnishing two teams, July 8 and 9, 1904.....	" 28	24 00	1743		Russell Contracting Company .....	Balance of final payment and in full of Contract No. 10215 (less repairing security), for regulating, grading, curbing and repaving, etc., Boulevard, from Park avenue to Remsen avenue, Fifth Ward (Russell Contracting Company) .....	" 15	11,387 50
1421		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 13, 1904.....	Aug. 19	42 00						
1428	22	T. F. Tuohy .....	Use of docks, May 16 to 27, 1904	July 29	99 00						
Total.....											\$197,536 90



## School Building Fund—Borough of Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
			(Chap. 466, Laws of 1901.)	1904.	
1188	July 22	Frederick A. Schlichtore .....	Award No. 2, in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site..	July 14	\$2,124 50
1189		Frank Wick and Anna Wick, his wife.	On account of Award No. 1, in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site.....	" 14	1,300 00
1190		Frank Wick and Anna Wick, his wife.	Balance of Award No. 1, in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site.....	" 14	2,645 50
1210	26	United Heating Company .....	In full of Contract No. 6751, for installing heating and ventilating apparatus for Long Island City High School.....	" 16	3,486 15
1211		United Heating Company .....	On account of Contract No. 6751, for installing heating and ventilating apparatus for Long Island City High School.....	" 16	400 35
1242	27	Chamberlain of The City of New York	Reimbursement of the fund for expenses of Commissioners of Estimate and Appraisal, for Clerks, Employees, office rent, etc., pursuant to section 1446, chapter 466, Laws of 1901, in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court June 6, 1904.....	" 14	113 19
1243		Richard Aston Elliott, Assignee of Henry C. Roth...	Expert services in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court June 6, 1904..	" 14	100 00
1244		Clinton T. Roe...	Services as Commissioner in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court June 6, 1904.....	" 14	100 00
1245		George W. Haviland, Jr. ....	Services as Surveyor in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court June 6, 1904.....	" 14	15 00
1246		Samuel Smythe ....	Expert services in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court June 6, 1904..	" 14	40 00
1247		Archibald M. Simpson .....	Services as Commissioner in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court June 6, 1904.....	" 14	90 00
1248		John E. Van Nostrand .....	Services as Commissioner in the matter of acquiring title to certain lands on Twelfth street and First avenue, Third Ward, Borough of Queens, for a school site, as taxed and allowed by the Supreme Court June 6, 1904.....	" 14	100 00
1356	Aug. 9	William C. Ormond.	On account of Contract No. 7686, for sanitary work of addition to and alterations in Public School 51.....	" 29	340 00
1357		William C. Ormond.	On account of Contract No. 7686, for sanitary work of addition to and alterations in Public School 51.....	" 29	138 55
1358		William C. Ormond.	On account of Contract No. 7686, for sanitary work of addition to and alterations in Public School 51.....	" 29	579 45
	Sept. 8	T. Frederick Jackson .....	On account of Contract No. 7394, for installing electric light wiring, etc., in Long Island City High School.....	Sept. 29	898 33
			Total.....		\$12,471 02

## School Building Fund—Section 169.

			(Chap. 466, Laws of 1901.)	1904.	
1044	July 1	James Harley .....	On account of Contract No. 9178, for sanitary work at New Public School 83.....	June 24	\$1,275 00
1050	5	William C. Ormond.	On account of Contract No. 9020, for gas fitting at New Public School 81.....	" 24	850 00
1051		Evans, Almirall & Co. ....	On account of Contract No. 9237, for installing heating and ventilating apparatus, at New Public School 81.....	" 23	7,679 75
1055	6	George E. Clay, as Agent for Douglass Campbell, Maria S. Campbell, Harriet M. Greene and William A. Campbell .....	Purchase of property on Van Alst avenue, adjoining Public School 1, Borough of Queens, for a school site.....	" 21	2,650 00
1078	7	Freeborn G. Smith.	On account of Contract No. 9683, for new pianos, Items 1 and 2 .....	" 20	425 00
1103	11	Louis Gluck.....	On account of Contract No. 9147, for supplying furniture, etc., Item 2, Long Island City High School.....	" 30	120 49
1104		Louis Gluck .....	In full of Contract No. 9147, for supplying furniture, etc., Item 2, Long Island City High School .....	" 30	486 00

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
				1904.	
1121	13	Isaac B. Merritt....	On account of Contract No. 9724, for sanitary work, Public School 28.....	July 9	793 90
1141	15	E. G. Soltmann....	Blue prints, etc.....	" 9	18 21
1142		J. H. Timmerman, City Paymaster...	Supplementary payroll of Draughtsmen, etc., June, 1904	" 14	26 67
1174	21	Charles H. Peckworth .....	On account of Contract No. 10022, for general construction, additions and alterations, Public School 6.....	" 14	22,950 00
1175		Walter J. Brown...	Surveys, Public Schools 70 and 71 .....	" 14	40 00
1176		George Hildebrand.	On account of Contract No. 17782, for general construction of New Public School 84.....	" 14	14,488 25
1177		T. Frederick Jackson .....	On account of Contract No. 8380, for installing electric light wiring, etc., New Public School 83 .....	" 14	732 10
1178		Alexander S. Beebe	Survey .....	" 14	50 00
1179		James F. Deehan...	Survey .....	" 14	20 00
1212	26	Walker & Chambers.	On account of Contract No. 9640, for installing heating and ventilating apparatus in New Public School 84.....	" 16	3,260 60
1213		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., July, 1904.....	" 16	2,481 92
1261	29	Mary Mason .....	On account of Award No. 1 in the matter of acquiring title to certain lands on northeasterly side of Prospect street, the southeasterly side of Crescent street, west of Bute avenue, in the First Ward, for a school site, confirmed by Supreme Court May 19, 1904.....	June 6	97 84
1262		The Chamberlain of the City of New York .....	Balance of Award No. 1 in the matter of acquiring title to certain lands on northeasterly side of Prospect street, the southeasterly side of Crescent street, west of Bute avenue, in the First Ward, for a school site, confirmed by Supreme Court May 19, 1904.....	" 6	19 57
1278	Aug. 1	E. G. Soltmann....	Blue prints .....	July 27	1 83
1279		E. G. Soltmann....	Blue prints .....	" 19	19 80
1298	3	Walter I. Browne...	Survey, Public School 76.....	" 28	60 00
1299		E. G. Soltmann....	Blue prints .....	" 29	51 11
1322	5	George Hildebrand.	On account of Contract No. 9616, for erection of addition to Public School 28.....	" 27	1,700 00
1341	8	Addison Johnson, Agent and Ward-en .....	Grates .....	" 30	224 43
1342		E. J. Johnson & Co.	On account of Contract No. 10498, for furniture, Item 3, New Public School 83.....	" 27	340 00
1343		Evans, Almirall & Co. ....	On account of Contract No. 9237, for installing heating and ventilating apparatus in New Public School 81.....	" 29	1,369 35
1390	12	Frank J. Fee.....	On account of Contract No. 10262, for sanitary work at New Public School 84.....	Aug. 5	3,400 00
1395	15	James Fay .....	On account of Contract No. 10259, for sanitary work at New Public School 81.....	" 9	3,179 85
1396		William C. Ormond.	On account of Contract No. 9918, for gas fitting, New Public School 84.....	" 9	850 00
1397		Walker & Chambers.	On account of Contract No. 9640, for installing heating and ventilating apparatus in New Public School 84.....	" 9	1,956 70
1415	19	Charles H. Peckworth .....	On account of Contract No. 10022, for general construction of addition to and alterations in Public School 6.....	" 15	21,250 00
1416		James Harley .....	On account of Contract No. 9178, for sanitary work at Public School 83.....	" 11	127 50
1479	26	P. J. Walsh .....	On account of Contract No. 6566, for general construction of New Public School 83.....	" 17	12,325 00
1512	Aug. 31	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., August, 1904.....	" 26	2,226 58
1526	Sept. 2	T. Frederick Jackson .....	On account of Contract No. 8380, for installing electric light wiring, etc., in Public School 83 .....	" 25	663 00
1547		Patrick W. Finn...	On account of Contract No. 10503, for general construction of addition to and alterations in Public School 37.....	" 29	5,100 00
1589	12	James MacArthur...	On account of Contract No. 10609, for erection of addition, etc., to Public School 53	" 29	5,100 00
1590		W. M. Sheehan & Co. ....	On account of Contract No. 9641, for installing electric light wiring in New Public School 84 .....	" 24	1,351 50
1594	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Architectural Draughtsman, etc., August, 1904 .....	Sept. 3	212 50
1617	15	W. R. Ostrander & Co., Assignees of David Robb .....	In full of Contract No. 8381, for installing heating and ventilating apparatus and electric bell system, Item 2, of addition to and alterations in Public School 57 .....	" 1	116 98
1629	19	Patrick W. Finn...	On account of Contract No. 10503, for general construction of addition to and alterations in Public School 37.....	" 14	4,675 00
1641	21	E. G. Soltmann....	Black prints, etc.....	" 14	.....
1642		Charles H. Peckworth .....	On account of Contract No. 10022, for general construction of addition to and alterations in Public School 6.....	" 12	17,000 00
1643		Walker & Chambers.	On account of Contract No. 9640, for installing heating and ventilating apparatus in New Public School 84.....	" 14	2,762 50
1644		William Brodie ....	On account of Contract No. 10021, for plumbing and drainage (Contract No. 1) of addition to and alterations in Public School 6.....	" 12	795 60
1654	22	George Hildebrand.	On account of Contract No. 7782, for general construction of New Public School 84, Long Island City.....	Aug. 31	14,488 25
1682	26	E. G. Soltmann....	Blue prints, Public School 71.....	Sept. 16	4 28
1683		William J. Olvany.	On account of Contract No. 10867, for installing alterations and additions to heating and ventilating apparatus in Public School 47.....	" 2	892 50
1684		William J. Olvany..	On account of Contract No. 10867, for installing alterations and additions to heating and ventilating apparatus in Public School 47.....	" 14	765 00



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
1685		New York School Furniture Company	On account of Contract No. 10500, for furniture, Item 5, Public School 83.....	" 14	3,060 00	1732		Charles Reinhardt, as Attorney	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	25 42
1691	27	Watson G. Clark...	Test borings, Ninth, Tenth and Van Alst avenues, for Public School 1, Long Island City..	" 16	542 70	1733		Merchant & Co., as Assignee of defendant Schnabel, or Kennison, Emly & Rubino, Attorneys	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	840 83
1692		Henry Lang	On account of Contract No. 10943, for supplying furniture, Item 2, Public School 28....	" 13	255 00	1734		Kennison, Emly & Rubino, Attorneys.	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	25 42
1697		E. G. Soltmann....	Blue prints .....	" 22	9 53	1735		David Shieldiner or Doremus & Dennison, Attorneys....	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	680 15
1711	29	Walter I. Browne...	Survey .....	" 22	50 00	1736		Doremus & Dennison, as Attorneys.	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	25 42
1712		William N. Tobin..	On account of Contract No. 8475, for installing heating and ventilating apparatus in Public School 83.....	" 20	3,995 00	1744		J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., September, 1904.....	" 28	2,194 31
1720		Yellow Pine Company, or Burr, Coombs & Wilson, Attorneys	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated November 6, 1897, for the erection of Public School 33, in the Borough of Queens, former School District No. 27, Hempstead .....	" 28	2,590 68	1747	30	Charles H. Peckworth	On account of Contract No. 10022, for general construction of addition to and alterations in Public School 6.....	" 24	15,300 00
1721		Yellow Pine Company, or Burr, Coombs & Wilson, Attorneys	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated November 6, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	3,497 43	Less "B" Warrants, No. 1720 for \$2,590.68, and No. 1726 for \$3,543.26, issued September 29, 1904, and canceled September 30, 1904.....					
1722		Burr, Coombs & Wilson, Attorneys for the Yellow Pine Company	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated November 6, 1897, for the erection of Public School 33, in the Borough of Queens, former School District No. 27, Hempstead .....	" 28	182 94	Total.....					
1723		Burr, Coombs & Wilson, Attorneys....	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated November 6, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	320 36	\$195,486 98					
1724		Thomas Collister or Edward L. Frost, Attorney	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	107 23	Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898.					
1725		Edward L. Frost, Attorney	Costs on judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	25 42	(Chap. 466, Laws of 1901.)					
1726		Western National Bank, or Alexander & Colby, Attorneys	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	3,543 26	1046	July 1	Uvalde Asphalt Paving Company....	Repairing security retained on Contract No. 6551, for regulating, grading, paving, etc., Flushing avenue, First Ward, from Front street to West avenue, etc.....	June 16	\$1,523 62
1707	Sept. 29	Western National Bank, or Alexander & Colby, Attorneys	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated November 6, 1897, for the erection of Public School 33, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	1,383 34	1063	7	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 2, 1904 (Highways) .....	July 6	39 00
1708		Western National Bank, or Alexander & Colby, Attorneys	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	25 00	1064		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904 (Sewers)....	" 6	200 00
1709		Charles H. Woolley or Samuel L. Woolley, or Montfort & Faber, Attorneys	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	831 27	1065		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904 (Sewers)....	" 6	30 00
1730		Montfort & Faber, as Attorneys....	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	25 00	1072		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 2, 1904 (Highways)....	" 6	73 50
1731		George Mouter or John M. Dumptroff, or Charles Reinhardt, Attorneys	Judgment entered June 20, 1904, in the Supreme Court, Queens County, against the contract with Martin D. Walsh, dated October 1, 1897, for the erection of Public School 34, in the Borough of Queens, former School District No. 1, Jamaica .....	" 28	556 61	1079		Queens Borough Construction Company	On account of Contract No. 9979, for constructing sewer, etc., in Ludlow avenue, between Whitney avenue and Eighth street, etc.....	June 28	2,002 91
						1108	12	William Gallagher..	Table, etc., sewer in Jackson avenue, from Paynter avenue to the Old Bowery Bay road, in the First Ward, Borough of Queens .....	" 24	50 00
						1119	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904, Bureau of Sewers .....	July 12	204 00
						1120		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending July 9, 1904, Bureau of Sewers .....	" 12	30 00
						1128		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904, Bureau of Highways .....	" 13	78 50
						1136	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending July 9, 1904 .....	" 13	84 00
						1143	15	Thomas F. Creem..	Use of horse, etc., June, 1904, sewer in Webster avenue, from the East river to William street, etc.....	" 6	80 00
						1146	18	George B. Raymond, Assignee of William Brodie	On account of final payment on Contract No. 8517, for constructing sewer, etc., in Wolcott avenue, from the East river to Merchant street, First Ward, William Brodie, contractor .....	June 4	928 27
						1147		Frederick Russell, carrying on business under the name of and style of Joseph McGee Company, lienors by consent	On account of final payment on Contract No. 8517, for constructing sewer, etc., in Wolcott avenue, from the East river to Merchant street, First Ward, William Brodie, contractor .....	" 4	155 55
						1148		Peter D. Barbieri, lienor by consent.	On account of final payment on Contract No. 8517, for constructing sewer, etc., in Wolcott avenue, from the East river to Merchant street, First Ward, William Brodie, contractor .....	" 4	22 52



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
						1904.					
1149		Bryce & Barnes Company, lienors by consent .....	On account of final payment on Contract No. 8517, for con- structing sewer, etc., in Wol- cott avenue, from the East river to Merchant street, First Ward, William Brodie, con- tractor .....	" 4	221 65	1437	22	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904, Bureau of Sew- ers .....	" 19	1,629 16
1150		William Brodie....	Balance and in full of final pay- ment on Contract No. 8517, for constructing sewer, etc., in Wolcott avenue, from the East river to Merchant street, First Ward, William Brodie, con- tractor .....	" 4	1,584 20	1457	25	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 20, 1904, Bu- reau of Sewers.....	" 24	240 00
1165	20	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 16, 1904, Bureau of Highways .....	July 19	90 00	1458		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 20, 1904.....	" 24	30 00
1170		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 16, 1904, Bureau of Highways .....	" 19	94 50	1459		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 20, 1904, Bureau of Highways .....	" 24	147 00
1171		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., July, 1904, Bureau of Sewers.	" 19	1,629 15	1462		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., August, 1904, Bureau of Highways .....	" 24	755 66
1172		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week end- ing July 16, 1904, Bureau of Sewers .....	" 19	30 00	1470		Queens Borough Construction Com- pany .....	On account of Contract No. 9979, for constructing sewer, etc., in Ludlow avenue, be- tween Whiting avenue and Eighth street .....	July 29	2,802 10
1173		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending July 16, 1904, Bureau of Sewers .....	" 19	208 00	1471		Gabriel Hill .....	In full of Contract No. 9840, for constructing sewers in Elev- enth street, between Elm- hurst and Lamont avenues...	Aug. 16	1,776 52
1200	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., July, 1904, Bureau of Highways .....	" 22	517 74	1472		Gabriel Hill .....	On account of Contract No. 10223, for constructing sewer, etc., in Bodine street, between Vernon and Hamilton streets.	" 16	1,406 72
1218	27	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 23, 1904, Bureau of Highways .....	" 27	105 00	1473		John J. Young, As- signee of Theron H. Borden, indi- vidually, and as a member of the firm of Young & Borden .....	Repairing security retained on Contract No. 5934, for regu- lating and paving Ninth av- enue, or Kowenhoven street, from Broadway to Graham avenue .....	" 16	305 63
1219		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 23, 1904, Bureau of Sewers .....	" 27	208 00	1498	29	William F. Morton and William B. Kirk, Assignees of Frederick J. Bak- er, individually, and as a member of the firm of Norton, Kirk & Baker .....	On account of Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from East river to William street, etc..	June 20	1,866 83
1220		J. H. Timmerman, City Paymaster...	Payroll of Driver, etc., week end- ing July 23, 1904, Bureau of Sewers .....	" 27	30 00	1499		Candee & Smith, Assignees of Will- iam F. Norton and William B. Kirk, Assignees of Frederick J. Bak- er, individually, and as a member of the firm of Norton, Kirk & Baker .....	On account of repaving security on Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from East river to William street, etc.....	July 22	8,260 68
1250	28	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 23, 1904, Bureau of Highways .....	" 27	84 00	1500		William F. Norton and William B. Kirk, Assignees of Frederick J. Bak- er, individually, and as a member of the firm of Norton, Kirk & Baker .....	On account of repaving security on Contracts Nos. 3469 and 5949, for sewer in Webster avenue, from East river to William street, etc.....	" 22	31,739 32
1277	Aug. 1	J. Harry Woodhull, Assignee of Thom- as Welch .....	In full of Contract No. 9977, for constructing sewers, etc., in Lawrence street, 360 feet to the crown south of Sanford avenue, Flushing, Third Ward avenue, Flushing, Third Ward avenue, for constructing sewer, etc., in Fourth street, between Or- chard and Ludlow avenues...	June 28	766 67	1501		J. Harvey Woodhall, Assignee of Thom- as Welch .....	On account of Contract No. 10226, for constructing sewer, etc., in Jamaica avenue, from Steinway avenue to Thirteenth avenue, First Ward, etc....	" 29	1,250 00
1294	3	Gabriel Hill .....	In full of Contract No. 9839, for constructing sewer, etc., in Fourth street, between Or- chard and Ludlow avenues...	July 20	2,579 14	1502		Thomas Welch ....	On account of Contract No. 10226, for constructing sewer, etc., in Jamaica avenue, from Steinway avenue to Thirteenth avenue, First Ward, etc....	" 29	54 00
1295		Gabriel Hill .....	In full of Contract No. 9838, for constructing sewer, etc., in Sixth street, between Orchard and Ludlow avenues.....	" 20	3,320 43	1503		Thomas A. Brown..	On account of Contract No. 10535, for regulating, grading, etc., Pomeroy street, First Ward, from Grand street to Potter avenue, etc.....	Aug. 18	4,893 70
1296	Aug. 3	Thomas Welch, As- signee of Brosnan & Clancy .....	Repairing security retained on Contract No. 7223, for con- struction of sewer, etc., in Carver street, between New- town and Flushing avenues...	" 20	185 64	1504		Bart Dunn .....	In full of Contract No. 8784, for regulating, grading, curbing and laying sidewalks on Tem- ple street, First Ward, from Boulevard to Crescent street.	" 5	4,032 72
1300		Bart Dunn .....	On account of Contract No. 8784, for regulating and grad- ing Temple street, First Ward, from Boulevard to Crescent street .....	" 27	2,520 00	1505		The Barber Asphalt Paving Company.	On account of Contract No. 7848, for regulating, grading and paving, etc., Nott avenue, from Jackson avenue to Van Alst avenue, First Ward.....	" 16	10,745 41
1304	4	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 30, 1904, Bureau of Highways .....	Aug. 3	51 00	1509	30	J. Harvey Wood- hall, Assignee of Thomas Welch ..	In full of Contract No. 10225, for constructing sewers, etc., in Fifteenth avenue, between Broadway and Newtown road	" 16	1,515 77
1324	5	J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., week ending July 30, 1904, Bureau of Sewers .....	" 3	30 00	1510		Thomas A. Brown..	In full of Contract No. 10536, for regulating, grading, etc., Crescent street, from Flushing avenue to Hoyt avenue, First Ward .....	" 15	2,913 30
1325		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904, Bureau of Sewers .....	" 3	208 00	1516	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 27, 1904, Bu- reau of Highways .....	" 31	93 00
1326		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904, Bureau of Highways .....	" 3	84 00	1518		John Horie .....	On account of Contract No. 9964, for constructing sewer, etc., in Seventh street, from Orchard street to Ludlow av- enue, Second Ward.....	" 24	1,103 20
1323		Thomas A. Brown.	In full of Contract No. 10222, for regulating, grading, curb- ing and laying sidewalks on Taylor street, from Van Alst avenue to Hopkins avenue...	July 21	4,914 25	1519		Queens Borough Construction Com- pany .....	On account of Contract No. 10567, for constructing sewer, etc., in Potter avenue, from Kouwenhoven street to Debe- voise avenue, First Ward....	" 22	1,522 50
1359	9	Queens Borough Construction Com- pany .....	In full of Contract No. 9978, for constructing sewer, etc., in Ninth street, from Elmhurst avenue to a point 350 feet south of Lawson avenue, in Tenth street, from Elmhurst avenue to a point 125 feet south of Lamont avenue, Sec- ond Ward, etc.....	" 21	4,561 23	1520		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 27, 1904, Bureau of Highways .....	" 31	147 00
1363	10	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending August 6, 1904, Bu- reau of Highways.....	Aug. 10	162 00	1524	2	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 27, 1904, Bureau of Sewers .....	" 31	240 00
1364		J. H. Timmerman, City Paymaster...	Payroll of Drivers, etc., August 6, 1904, Bureau of Sewers....	" 10	30 00	1525		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending August 27, 1904, Bureau of Sewers .....	" 31	111 00
1379	11	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 6, 1904, Bureau of Highways .....	" 10	105 00	1537	7	Thomas F. Tuohy & Co. ....	On account of Contract No. 10588, for regulating, grading, etc., Fifth avenue (Brill street), First Ward, from Broadway to Graham avenue.	" 26	2,450 00
1381		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 6, 1904, Bureau of Sewers .....	" 10	252 00						
1411	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 19	30 00						
1412		Peace Bros. ....	On account of Contract No. 10221, for constructing sewer, etc., in Jackson avenue, from Payntar avenue to the Old Bowery Bay, in the First Ward .....	" 10	19,904 25						
1413		John H. Scully, As- signee of William E. Lowe .....	In full of Contract No. 10285, for regulating, grading and curbing, etc., north side of Madison avenue, from Boe- rum avenue to Murray avenue, Flushing, Third Ward.....	July 26	813 88						
1414		Thomas H. Creem..	Use of horse and wagon, etc., July, 1904, sewer in Jackson avenue, from Payntar avenue to the Old Bowery Bay road.	Aug. 10	80 00						
1422		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 13, 1904, Bureau of Highways .....	" 19	147 00						
1423		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 13, 1904, Bureau of Sewers .....	" 19	260 00						
1424		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 13, 1904.....	" 19	162 00						



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1538		Thomas F. Tuohy & Co. ....	On account of Contract No. 10587, for regulating, grading, etc., Third avenue (Lathrop street), First Ward, from Washington avenue to Graham avenue .....	1904. " 26	2,275 00
1552	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904.....	" 7	147 00
1553		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 3, 1904....	" 8	174 00
1554		Victor B. Weber...	Horse and carriage hire, June and July, sewer in Broadway, between Train's Meadow road and Thompson avenue, etc....	" 10	160 00
1568	Sept. 9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 3, 1904, Bureau of Sewers.....	Sept. 8	216 00
1569		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 3, 1904, Bureau of Highways.....	" 8	120 00
1603	14	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904, Bureau of Sewers.....	" 14	216 00
1604		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending September 10, 1904, Bureau of Highways.....	" 14	105 00
1607		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 10, 1904, Bureau of Highways.....	" 14	106 50
1608		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 10, 1904, Bureau of Sewers.....	" 14	108 75
1636	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 17, 1904, Bureau of Highways.....	" 20	126 75
1637		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 17, 1904, Bureau of Sewers.....	" 20	216 00
1657	22	Gabriel Hill .....	In full of Contract No. 10639, for constructing sewer, etc., in Briell street, from Broadway to Graham avenue, etc., in the First Ward .....	Aug. 31	1,484 97
1658		Thomas F. Creem...	Use of horse and wagon, August, 1904, sewer in Jackson avenue, from Paynter avenue to the Old Bowery Bay road, in the First Ward, Borough of Queens, and the construction of necessary catch basins in connection therewith .....	Sept. 13	80 00
1659		Victor B. Webber...	Use of horse and carriage August, 1904, for sewer in Broadway, between Train's Meadow road and Thompson avenue, in the Borough of Queens, also the erection of a disposal plant in connection therewith.	" 13	80 00
1660		Keuffel & Esser Company .....	Tracing cloth, etc., sewer in Jackson avenue, from Paynter avenue to the Old Bowery Bay road, in the First Ward.....	" 17	162 45
1661		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 17, 1904..	" 21	105 00
1664		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending September 17, 1904..	" 21	120 00
1678	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	803 75
1679		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904 .....	" 22	1,541 66
1693	27	The Barber Asphalt Paving Company.	On account of Contract No. 8626, for regulating, grading and paving Jamaica avenue, from Boulevard to Steinway avenue, First Ward.....	Aug. 16	24,893 40
1694		Josiah B. Tisdale, lienor by consent.	On account of Contract No. 8606, for constructing sewer, etc., in Porter avenue, from a point 100 feet west of Barclay street to Crescent street.....	Sept. 7	568 62
1695		Roscoe Lumber Company, lienor by consent .....	On account of Contract No. 8606, for constructing sewer, etc., in Porter avenue, from a point 100 feet west of Barclay street to Crescent street.....	" 7	396 47
1696		De Witt C. Bouker, Jr. ....	On account of Contract No. 8606, for constructing sewer, etc., in Porter avenue, from a point 100 feet west of Barclay street to Crescent street.....	" 7	3,328 70
1737	29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 24, 1904, Bureau of Sewers.....	" 28	216 00
1738		J. H. Timmerman, City Paymaster...	Payroll of Laborers, week ending September 24, 1904, Bureau of Sewers .....	" 28	122 25
1739		J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending September 24, 1904, Bureau of Highways.....	" 28	189 00
1740		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 24, 1904, Bureau of Highways.....	" 28	126 00
Total.....					\$171,690 41

*Borough of Queens—Village of Flushing—Assessment Bond Account.*

(Chap. 466, Laws of 1901.)					
Sept. 2	Edward M. Grout, as Comptroller, and Patrick Keen, Chamberlain.	Amount of interest due September 7, 1904, on bonds of the Village of Flushing, now included in The City of New York, 5 per cent. Village of Flushing Assessment Bonds, Series 9 .....	1904. Aug. 26		\$375 00

*Borough of Queens—Unexpended Balances of Building Funds of Former School Districts.*

(Chap. 466, Laws of 1901.)					
1328	Aug. 8	James MacArthur...	On account of Contract No. 8704, for general construction of addition to and alterations in Public School 47.....	1904. July 27	\$5,950 00

*Sites for Carnegie Libraries.*

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chaps. 466 and 580, Laws of 1901.)					
1690	Sept. 27	The Lawyers' Title Insurance Com- pany of New York	Examination and insurance of title of The City of New York to premises at Flushing, Borough of Queens, purchased from Flushing Library Association .....	1904. Sept. 14	\$72 95

*Borough of Queens—Village of Arverne-by-the-Sea—Sidewalk Improvement Fund.*

(Chap. 466, Laws of 1901.)					
1187	July 22	W. E. Sandifer....	In full of Contract No. 10335, for completing abandoned contract of Louis G. Meyers, No. 17532, for construction of concrete cement curb and sidewalk on Ocean avenue, east of Storm avenue, and Ocean avenue, between Stratton and Jerome avenues, Arverne, Fifth Ward (less repairing security) .....	1904. May 9	\$596 70

*Borough of Queens—Village of College Point—Water Rents.*

(Chap. 466, Laws of 1901.)					
1047	July 1	Queens County Savings Bank....	Coupons due July 1, 1904, on 7 per cent. Water Bonds, Nos. 118, 124, 155, 156, 170, 171, 172, 173, 174, 189, 198 and 208, issued by Village of College Point, now included in The City of New York.....	1904. June 29	\$420 00
1083	8	The Mercantile Trust Company...	Redemption of 7 per cent. Coupon Water Bonds Nos. 108 to 110, inclusive, due July 1, 1904, issued by the Village of College Point, now included in The City of New York....	July 5	3,000 00
1084		First National Bank, New York .....	Redemption of 7 per cent. Coupon Water Bond No. 101, due July 1, 1904, issued by the Village of College Point, now included in The City of New York .....	" 6	1,000 00
1085		Patrick Lilly .....	Coupons due July 1, 1904, on 7 per cent. Water Bonds Nos. 117, 153 and 154, Village of College Point .....	" 5	105 00
1086		Knauth, Nachod & Kuhne .....	Coupons due July 1, 1904, on 7 per cent. Water Bonds Nos. 145, 146 and 147, Village of College Point .....	" 5	105 00
1091	11	Merchants' National Bank, New York.	Coupons due July 1, 1904, on 7 per cent. Water Bond No. 103, Village of College Point.	" 7	1,000 00
1092		Vermilye & Co....	Coupons due July 1, 1904, on 7 per cent. Water Bond No. 108 to 114, inclusive, and 207, Village of College Point.....	" 7	280 00
1115	13	Bank of the Man- hattan Company..	Coupons due July 1, 1904, on 7 per cent. Water Bonds Nos. 103, due July 1, 1904.....	" 8	35 00
1116		First National Bank, New York .....	Coupons due July 1, 1904, on 7 per cent. Water Bond No. 102, due July 1, 1904.....	" 9	35 00
1117		First National Bank, New York .....	Coupons due July 1, 1904, on 7 per cent. Water Bond No. 101, due July 1, 1904.....	" 7	35 00
1118		First National Bank, New York .....	Coupons due July 1, 1904, on 7 per cent. Water Bond No. 102, due July 1, 1904.....	" 9	1,000 00
1208	26	National City Bank, New York .....	Coupons due July 1, 1904, on 7 per cent. Water Bonds Nos. 196 and 197, due July 1, 1904 .....	" 21	70 00
1209		Edward M. Grout, as Comptroller, and Patrick Keen- an as Chamberlain	For payment of interest due August 1, 1904, on Registered Bonds of The City of New York, 4 per cent. Village of College Point Water Tower Bonds .....	" 20	500 00
1255	28	Mechanics' National Bank, New York..	Coupons of Village of College Point, now included in The City of New York, 7 per cent. Water Bonds, Nos. 161 and 162, due July 1, 1904.....	" 22	70 00
Total.....					\$7,655 00

*Water Fund—Borough of Queens.*

(Chap. 466, Laws of 1901.)					
1052	July 5	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, week ending June 29, 1904.....	1904. July 1	\$106 00
1053		Peace Bros. ....	Repairing security retained on Contract No. 6792, for laying water mains, etc., in Twentieth street, Whitestone, Third Ward .....	June 25	756 57
1056		Clinton Beckwith ..	On account of Contract No. 9369, for furnishing, etc., water mains in Thompson, Betts and Woodside avenues, in Hoffman Boulevard and in Union turnpike .....	" 25	34,551 99
1070	7	William E. Burke..	Surveyor's transit, etc.....	" 25	291 80
1105	11	H. T. Quinn & Sons	Spruce stakes .....	July 1	10 00
1109	12	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending July 6, 1904.....	" 11	99 00
1145	18	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending July 13, 1904.....	" 16	114 00
	25	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending July 20, 1904.....	" 25	111 00
		J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending July, 1904.....	" 23	1,470 33
1280	Aug. 1	Charles R. Temple, Assinee of James P. Hicks .....	Horse hire, quarter ending June 30, 1904 .....	" 23	65 00
1281		James P. Hicks....	Horse hire, quarter ending June 30, 1904 .....	" 23	89 00
1282		J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending July 27, 1904.....	" 30	115 50



Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	Warrant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1314	4	A. Rudolph.....	Maps .....	1904.	30	5 00	1557	9	Mary Louise Baldwin, Executrix, etc., of Horace C. Baldwin .....	1904.	
1344	8	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending August 3, 1904.....	Aug. 6	115 00				Interest due September 9, 1904 (balance), on Water Pipe Extension Certificate No. 3, License No. 2, of the Village of Flushing .....	" 29	3 00
1345		Fox Bros. & Co....	Crosby square counter.....	July 30	27 20	1558		Mary Louise Baldwin, Executrix, etc., of Horace C. Baldwin .....	Payment of balance of \$50 of 6 per cent. Water Pipe Extension Certificate No. 3, for \$100, issued by the Village of Flushing, under License No. 2, to be paid September 9, 1904 .....	" 29	50 00
1346		L. T. Stevenson...	Trucking, etc.....	" 30	144 00	1559		Matilda B. Pinkham	Payment of \$40 on account of principal of 6 per cent. Water Pipe Extension Certificate No. 23, for \$300, issued by the Village of Flushing under License No. 2, to be paid September 9, 1904.....	" 29	40 00
1347		T. R. McMann.....	Gate valves, etc.....	" 30	152 29	1560		Matilda B. Pinkham	Interest due September 9, 1904, on Water Pipe Extension Certificate No. 23, License No. 2, Village of Flushing.....	" 29	18 00
1348		C. Weirs .....	Use of horse and wagon, quarter ending July 30, 1904.....	" 30	154 00	1561		Harry B. Peace...	Interest due September 9, 1904, on Water Pipe Extension Certificates Nos. 15 and 16, License No. 2, Village of Flushing .....	" 29	24 00
1349		Thomas F. Tuohy & Co. ....	On account of Contract No. 9294, for furnishing and laying water mains in Mitchell avenue, etc.....	" 27	7,196 74	1562		John B. Ackermann.	Interest due September 9, 1904, on Water Pipe Extension Certificate No. 7, License No. 2, Village of Flushing.....	" 29	6 00
1350		Clinton Beckwith...	On account of Contract No. 9369, for water mains in Thompson, Betts and Woodside avenues, Hoffmann Boulevard and in Union Turnpike, Borough of Queens.....	Aug. 2	25,582 41	1563		Virginia P. Bergen.	Interest due September 9, 1904, on Water Pipe Extension Certificate No. 31, License No. 2, Village of Flushing.....	" 29	30 00
1351		Charles T. Henry..	Pumps .....	July 30	349 00	1564		George W. Pinkham	Interest due September 9, 1904, on Water Pipe Extension Certificate No. 14, License No. 2, Village of Flushing.....	" 29	12 00
1372	10	The Madison Avenue Stables, James H. Connell & Son, Proprietor .....	Horse hire, etc., quarter ending June 30, 1904.....	" 30	156 00				Total.....		\$332 27
1373		Sweeney & Gray...	Covering piping, etc.....	" 30	203 00						
1378	11	John W. Eldert...	Laying water mains in Albert street, between Ditmars avenue and Public School 84....	Aug. 8	890 00						
1393	15	Sweeney & Gray...	Installing, etc., damper regulators .....	" 9	178 50						
1394		J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending August 10, 1904.....	" 13	115 00						
1438	22	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending August 17, 1904.....	" 20	111 00						
1468	25	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineers, etc., August, 1904.....	" 24	1,424 33						
1496	29	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending August 24, 1904.....	" 27	114 00						
1527	Sept. 2	Frank McSwegan & Son .....	Amount retained on Voucher B No. 669 of 1904, pending completion of Contract No. 7837, for building and installing new boilers, etc., at Pumping Stations Nos. 1 and 3, First Ward .....	" 26	1,500 00						
1539	7	J. H. Timmerman, City Paymaster...	Payroll of Carpenter, etc., week ending August 31, 1904.....	Sept. 7	112 12						
1570		Clinton Beckwith ..	On account of Contract No. 9369, for laying, etc., water mains in Thompson, Betts and Woodside avenues, Hoffmann Boulevard and in Union Turnpike .....	Aug. 29	15,838 20						
1591	12	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending September 7, 1904....	Sept. 10	107 50						
1592		The Snow Steam Pump Works ....	On account of Contract No. 8087, for furnishing material, building and installing a pumping engine at Flushing Pumping Station, Queens....	Aug. 29	6,435 00						
1630	19	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, week ending September 14, 1904.....	Sept. 19	121 50						
1631		Estey Wire Works Company .....	Wire guards .....	" 14	96 28						
1680	26	J. H. Timmerman, City Paymaster...	Payroll of Carpenters, etc., week ending September 21, 1904...	" 26	113 50						
		J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., September, 1904.....	" 22	1,440 33						
1702	28	H. F. Quinn & Sons	Alterations to engine room at Station No. 3.....	" 24	285 00						
1713	29	Art Metal Construction Company....	File cabinet .....	" 24	72 00						
1746	30	Hudson Engineering and Contracting Company .....	On account of Contract No. 10047, for furnishing material, driving wells and installing an air lift system at the Flushing Pumping Station...	" 28	6,867 00						
			Total.....		\$107,686 09						
Borough of Queens—Village of Whitestone—Assessment Account.											
(Chap. 466, Laws of 1901.)											
1382	Aug. 12	Edward M. Grout, as Comptroller and Patrick Keenan as Chamberlain	Amount of payment of registered interest due August 26, 1904, on bonds of The City of New York, viz.: 5 per cent. Sewer Extension Bonds, Series No. 1, for Fourteenth avenue and Twenty-second street sewer refunding bonds, Village of Whitestone.....	Aug. 9	\$94 78						
Borough of Queens—Village of Flushing—Water Pipe Extension Account.											
(Chap. 466, Laws of 1901.)											
1045	July 1	Mary Louise Baldwin .....	Payment of interest July 9, 1904, on Water Pipe Extension Certificate, License No. 23 (balance of Certificate No. 1), of the Village of Flushing.....	June 25	\$6 00						
1254	28	Thomas F. Tuohy & Co. ....	Payment of interest due August 8, 1902, on Water Pipe Extension Certificate License No. 14, of Village of Flushing, Nos. 1 to 4.....	July 22	44 87						
1469	Aug. 25	Thomas F. Tuohy & Co. ....	Payment of interest due August 8, 1902, on Water Pipe Extension Certificate License No. 24, of the Village of Flushing, Nos. 1 to 4.....	Aug. 20	6 00						
1540	Sept. 8	Edward M. Vickery.	Interest due September 9, 1904, on Water Pipe Extension Certificates Nos. 26 to 28, License No. 2, of the Village of Flushing .....	" 29	54 00						
1541		Wessel S. Wickham.	Interest due September 9, 1904 (balance), on Water Pipe Extension Certificate No. 32, License No. 2, of the Village of Flushing .....	" 29	14 40						
1542		James R. Willetts..	Interest due September 9, 1904 (balance), on Water Pipe Extension Certificates Nos. 13 and 22, License No. 2, of the Village of Flushing.....	" 29	24 00						
Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs.											
(Chap. 466, Laws of 1901.)											
1261	Sept. 16	William R. Thompson .....	On account of Contract No. 10095, for erecting street signs, etc., throughout the Borough of Queens.....	Sept. 13	\$4,960 00						
Alterations and Repairs to the Queens County Court House Building at Long Island City.											
(Chap. 466, Laws of 1901.)											
1655	Sept. 22	John M. Phillips..	Repairing ceilings, etc.....	Sept. 13	\$584 75						
BOROUGH OF RICHMOND.											
Borough of Richmond—Unexpended Balances in Road Funds of Former Towns and Villages in Richmond County, Including County Road Fund.											
(Chap. 466, Laws of 1901.)											
728	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904 .....	Aug. 25	\$263 62						
747	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904 .....	" 31	296 94						
780	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904 .....	Sept. 8	253 00						
			Total.....		\$813 55						
Map or Plan of Ward 1 and Part of Wards 2, 3, 4 and 5, Borough of Richmond.											
(Chap. 466, Laws of 1901.)											
735	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904, Topographical Bureau .....		\$4,177 49						
778	Sept. 8	J. H. Timmerman, City Paymaster...	Supplementary payroll of Transitman and Computers, etc., August, 1904 .....		410 49						
864		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904 .....		6,142 67						
			Total.....		\$10,730 65						
Borough of Richmond—County Road Fund.											
(Chap. 555, Laws of 1890, sec. 3.)											
567	July 1	Joseph Johnson's Sons .....	Repairing security retained on Contract No. 7702, for completing an abandoned contract for regulating, etc., Water street, Canal street, River street, Centre street and Tompkins avenue .....	June 24	\$597 26						
Department of Education—Special High School Fund.											
(Chap. 466, Laws of 1901.)											
603	July 15	L. E. Knott Apparatus Company ....	On account of Contract No. 8705, for general apparatus and supplies .....	July 5	\$49 57						
611	19	Bausch & Lomb Optical Company....	On account of Contract No. 8614, for supplies.....	" 5	247 21						
612		Queen & Co., Inc..	On account of Contract No. 8624, for general apparatus and supplies .....	" 5	19 65						
632	25	The Kny-Scheerer Company .....	On account of Contract No. 8623, for general apparatus and supplies .....	" 5	16 74						
645	27	The American News Company .....	Books, etc.....	" 19	34 63						



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
669	Aug. 1	The Kny-Scheerer Company	Mounted birds, etc.	1904. " 22	78 50
696	11	Eimer & Amend....	On account of Contract No. 8750, for general apparatus and supplies	" 5	81 47
707	16	O. T. Louis Com- pany	On account of Contract No. 8796, for supplies	Aug. 3	6 95
784	Sept. 12	O. T. Louis Com- pany	On account of Contract No. 9786, for supplies	" 30	40 30
785		The J. W. Pratt Company	On account of Contract No. 9523, for printing, etc.	" 29	10 25
818	19	Ward's Natural Sci- ence Est.	Specimens	Sept. 12	24 00
Total.....					\$609 57

*Exempt or Veteran Volunteer Firemen's Associations—Borough of Richmond.*

(Chap. 466, Laws of 1901.)					
581	July 11	Rudolph Hoehn, as Treasurer of the Veteran Volunteer Fire Association of Tottenville, N. Y.	Pro rata of penalties, licenses and permits collected in Borough of Richmond in quarter end- ing March 31, 1904	1904. June 30	\$91 79
582		Nicholas J. Mackin, as Treasurer of the Veteran Ex- empt and Volun- teer Firemen's As- sociation of the Edgewater Fire Department of Staten Island....	Pro rata of penalties, licenses and permits collected in Borough of Richmond in quarter end- ing March 31, 1904	" 30	205 96
583		George Bowman, as Treasurer of the Veteran Firemen's Association of the North Shore Fire Department of Staten Island ...	Pro rata of penalties, licenses and permits collected in Borough of Richmond in quarter end- ing March 31, 1904	" 30	283 20
640	27	George Bowman, as Treasurer of the Veteran Firemen's Association of the North Shore Fire Department of Staten Island ...	On account of pro rata share of excise moneys collected in the Borough of Richmond in two quarters ending June 30, 1904	July 21	1,265 00
641		George Bowman, as Treasurer of the Veteran Firemen's Association of the North Shore Fire Department of Staten Island....	On account of pro rata share of licenses or permits collected in the Borough of Richmond in one quarter ending June 30, 1904	" 22	57 03
642		Nicholas J. Mackin, as Treasurer of the Veteran Ex- empt and Volun- teer Firemen's As- sociation of Edge- water Fire De- partment of Stat- en Island.....	On account of pro rata share of excise moneys collected in the Borough of Richmond in two quarters ending June 30, 1904	" 21	920 00
643		P. C. Dilgas as Treasurer of the Veteran Volunteer Firemen's Associ- ation of Totten- ville, N. Y.....	On account of pro rata share of excise moneys collected in the Borough of Richmond in two quarters ending June 30, 1904	" 21	410 00
644		Nicholas J. Macklin, as Treasurer of the Veteran Ex- empt and Volun- teer Firemen's As- sociation of Edge- water, Fire De- partment of Stat- en Island .....	On account of pro rata share of penalties, licenses, etc., col- lected in the Borough of Richmond in one quarter end- ing June 30, 1904	" 22	41 48
670	Aug. 1	P. C. Dilgas, as Treasurer of the Veteran Volunteer Firemen's Associ- ation of Totten- ville, N. Y.....	On account of pro rata share of penalties, licenses, etc., col- lected in the Borough of Richmond in one quarter end- ing June 30, 1904	" 22	18 49
Total.....					\$3,292 05

*Fund for Street and Park Openings.*

(Chap. 173, Laws of 1885; chap. 222, Laws of 1888; chaps. 173, 174 and 175, Greater New York Charter; chap. 466, Laws of 1901.)					
584	July 11	John S. Davenport.	Commissioner's fees in the matter of acquiring title to Grace Church place, from Simonson place westerly about 130 feet, in Third Ward.....	1904. July 7	\$220 00
585		Wm. M. Mullen...	Commissioner's fees in the matter of acquiring title to Grace Church place, from Simonson place westerly about 130 feet, in Third Ward.....	" 7	250 00
586		William M. Mullen.	Commissioner's fees in the matter of acquiring title to Grace Church place, from Simonson place westerly about 130 feet, in Third Ward.....	" 7	250 00
Total.....					\$720 00

*Construction and Equipment of Borough Building in the Borough of Richmond.*

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
596	July 14	Benjamin Peterson.	(Chap. 466, Laws of 1901.) Award No. 1, in the matter of acquiring title, etc., on east- erly side of Stuyvesant street and westerly side of Jay street, between De Kalb and South streets, in First Ward.....	1904. July 7	\$9,388 75
597		The Chamberlain of The City of New York .....	Amount to reimburse the fund "Expenses of Commissioners of Estimate and Appraisal for Clerks, Employees, office rent, etc., section 1446, chapter 466, Laws of 1901, in the matter of acquiring title, etc., on east- erly side of Stuyvesant street and westerly side of Jay street, between DeKalb and South streets, in First Ward, as a site for a public building	" 7	117 7*
598		Charles L. Hubbell.	Commissioner's fees in the matter of acquiring title, etc., on easterly side of Stuyvesant street and westerly side of Jay street, between DeKalb and South streets, in First Ward, as a site for a public building .....	" 7	110 00
599		Frank H. Moffett..	Commissioner's fees in the matter of acquiring title, etc., on easterly side of Stuyvesant street and westerly side of Jay street, between DeKalb and South streets, in First Ward, as a site for a public building .....	" 7	100 00
600		Lewis J. Rabbage..	Commissioner's fees in the matter of acquiring title, etc., on easterly side of Stuyvesant street and westerly side of Jay street, between DeKalb and South streets, in First Ward, as a site for a public building .....	" 7	100 00
601		Cornelius G. Koff..	Expert services, in the matter of acquiring title, etc., on easterly side of Stuyvesant street and westerly side of Jay street, between DeKalb and South streets, in First Ward, as a site for a public building .....	" 7	150 00
602		William H. Bostwick	Surveyor's fees in the matter of acquiring title, etc., on easterly side of Stuyvesant street and westerly side of Jay street, between DeKalb and South streets, in First Ward, as a site for a public building .....	" 7	25 00
615		The Title Insurance Company of New York .....	Examination of title to premises on west side of Jay street, etc.	Apr. 12	347 50
617	22	Carrere & Hastings.	On account of Contract No. 8820, for services of Archi- tects for the building of Rich- mond Borough Hall, at Jay and South streets and Stuyve- sant place, St. George, Bor- ough of Richmond.....	July 15	267 50
618		The J. C. Vreeland Building Company	On account of Contract No. 9349, for erection, etc., of Rich- mond Borough Hall, at Jay and South streets and Stuyve- sant place, St. George, Bor- ough of Richmond.....	" 14	10,700 00
685	Aug. 8	Benjamin Peterson,	For additional interest on Award No. 1, for acquiring title, etc., on east side of Stuyvesant street and on the west side of Jay street, between De Kalb street and South street, in the First Ward.....	Aug. 2	222 00
718	23	Carrere & Hastings.	On account of Contract No. 8820, for services of Architects for building Richmond Borough Hall .....	" 13	812 54
724	24	The J. C. Vreeland Building Company	On account of Contract No. 9349, for erection, etc., of Rich- mond Borough Hall, at Jay and South streets and Stuyve- sant place, St. George, Bor- ough of Richmond.....	" 12	32,501 45
829	Sept. 21	Carrere & Hastings.	On account of Contract No. 8820, for services of Architects for building of Richmond Bor- ough Hall .....	Sept. 10	1,073 30
852	28	Carrere & Hastings.	On account of Contract No. 8820, for services of Architects for building of Richmond Bor- ough Hall .....	" 20	852 43
859	29	The J. C. Vreeland Building Company	On account of Contract No. 9349, for the erection, etc., of the Richmond Borough Hall, at Jay and South streets and Stuyvesant place, St. George, Borough of Richmond.....	" 21	34,097 00
Total.....					\$90,865 17

*New Richmond County Jail—Construction of.*

(Chap. 466, Laws of 1901.)					
568	July 5	Henry Spruck & Son .....	On account of Contract No. 8516, for mason, carpenter and roof- ing work required for the erec- tion and completion of a Jail- er's cottage and a jail at Rich- mond, Borough of Richmond.	1904. June 20	\$2,000 05
662	28	Pauly Jail Building Company .....	On account of Contract No. 8721, for the erection and completion of a jail and Jail's cottage at Richmond, Borough of Richmond .....	July 15	19,196 14
703	Aug. 15	Herbert S. Brower.	On account of Contract No. 8720, for erection and completion of the plumbing, heating and elec- tric work of a jail and Jail- er's cottage at Richmond.....	Aug. 2	3,674 84
743	Sept. 1	William H. Meserau	On account of Contract No. 9543, for services as architect for the sketches, working plant, etc., of a jail and Jail's cot- tage at Richmond .....	July 25	412 87
Total.....					\$25,283 90

*Public School Library Fund.*

(Chap. 466, Laws of 1901)					
563	July 1	Lothrop Publishing Company .....	On account of Contract No. 8810, for books .....	1904. June 16	\$24 19



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
564		Harper & Bros.....	On account of Contract No. 8813, for books .....	" 16	33
565		C. J. Mills.....	On account of Contract No. 8815, for books .....	" 16	5 63
566		G. P. Putnam's Sons .....	On account of Contract No. 8801, for books .....	" 16	6 00
569	5	Dodd, Mead & Co..	On account of Contract No. 8812, for books .....	" 16	55
573	7	D. C. Heath & Co.	On account of Contract No. 8802, for books .....	" 20	1 25
578	8	Globe School Book Company .....	On account of Contract No. 8796, for books .....	" 16	2 53
588	13	The Century Company .....	Books .....	July 5	9 60
619	22	Bank of Discount, Assignee of William Beverly Harrison .....	Books .....	May 27	50
633	25	Public School Publishing Company..	Books .....	July 16	1 92
634		Lothrop Publishing Company .....	On account of Contract No. 8810, for books .....	" 9	77
671	Aug. 1	Siegel-Cooper Company .....	On account of Contract No. 8804, for books .....	June 15	8 26
672		Siegel-Cooper Company .....	On account of Contract No. 8804, for books .....	July 16	114 94
686	8	The American News Company .....	On account of Contract No. 8748, for books .....	June 22	5 17
750	Sept. 7	The Morse Company .....	Book .....	Aug. 29	30
755	8	Educational Publishing Company..	Books .....	" 29	5 62
840	22	Harper & Bros...	On account of Contract No. 8813, for books .....	" 31	10 50
Total.....					\$198 06

## Revenue Bond Fund—For General Repairs—Board of Education.

1904.					
(Chap. 466, Laws of 1901.)					
742	Aug. 31	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, August, 1904 .....	Aug. 26	\$391 50
831	Sept. 21	W. R. Ostrander & Co.	Repairs to offices .....	Sept. 12	14 10
832		John Pfueller .....	Sanitary work, etc.....	" 12	320 50
842	26	Harry J. Longworth .....	Repairs to Public School 16.....	" 17	4 80
843		Ph. J. Barth.....	Repairs to Public Schools 17 and 14 .....	" 17	4 62
840	27	U. W. Osborn.....	Stair rail .....	" 17	305 00
863	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., September, 1904.....	" 28	377 00
Total.....					\$1,417 52

## Revenue Bond Fund—For Judgments.

1904.					
(Chap. 466, Laws of 1901.)					
853	Sept. 28	Mayer & Gilbert, Attorneys .....	Costs on peremptory writ of mandamus issued out of the Supreme Court, June 16, 1904, in the case of the People of the State of New York ex rel. Charles E. Hoyer, vs. John H. McCooley, President, et al..	Sept. 26	\$50 00

## Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond.

1904.					
(Chap. 466, Laws of 1901.)					
620	July 22	The New York and New Jersey Telephone Company..	Telephone service, April, 1904...	June 16	\$16 45
650	28	The New York and New Jersey Telephone Company..	Telephone service, May, 1904...	" 28	1 65
Total.....					\$18 10

## Fire Alarm Telegraph System.

1904.					
(Chap. 466, Laws of 1901.)					
651		The New York and New Jersey Telephone System..	Telephone service, May, 1904...	June 28	\$19 10
652		Frederick Pearce...	Wire reel .....	" 8	15 00
653		Stanley & Patterson	Hand microphone .....	" 8	15 75
654		Foot, Pierson & Co. ....	Tape, etc. ....	" 16	21 50
655		Edward F. Croker..	Disbursements, etc., June, 1904..	" 19	35 14
656		The New York and New Jersey Telephone Company..	Telephone service, March, 1904..	" 11	18 75
657		Edward F. Croker..	Disbursements, May, 1904.....	" 16	37 43
658		Charles A. Winant.	Hire of horse and sleigh.....	" 16	16 00
659		Stanley & Donnelly.	Hire of horse and sleigh.....	" 16	21 00
660		Edward F. Croker..	Disbursements, etc., December, 1903, January, February, March, April, 1904.....	June 8	134 48
699	Aug. 12	Hastings & Miller..	Drawing instruments .....	July 11	119 06
754	Sept. 8	Stanley & Patterson	National carbon batteries.....	" 19	43 00
812	13	Frederick Pearce...	Wire, etc. ....	" 27	24 00
819	19	Frederick Pearce...	Copper wire, etc. ....	Sept. 1	428 08
838	22	The New York and New Jersey Telephone Company..	Telephone service, June, 1904...	Aug. 27	15 05
839		The New York and New Jersey Telephone Company..	Telephone service, July, 1904...	Sept. 1	12 80
Total.....					\$976 14

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

1904.					
(Chap. 466, Laws of 1901.)					
574	July 7	James Feeny .....	Prescriptions .....	June 29	\$4 50
587	11	Frank Weber.....	Graphite, etc. ....	" 29	10 09
640	28	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, July, 1904 .....	July 26	329 03
732	Aug. 26	J. H. Timmerman, City Paymaster...	Payroll of Medical Inspectors, August, 1904 .....	Aug. 26	300 00
807	Sept. 12	F. D. Bell, as Chief Clerk .....	Disbursements, July, 1904.....	Sept. 7	4 05
809	13	J. C. Muller.....	Lime, etc. ....	" 7	12 00
815	15	The I. S. Remson Mfg. Company...	Ambulance .....	" 7	642 50
841	22	W. L. Scott.....	Board of horse, July, 1904.....	" 14	25 00
844	26	Charlton Taylor...	Harness repairs .....	" 14	6 75
830	21	Perfection Chemical Company .....	Fumigators .....	" 7	158 75
Total.....					\$1,492 67

## Repaving Streets—Borough of Richmond.

1904.					
(Chap. 466, Laws of 1901.)					
557	July 1	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending June 25, 1904.....	June 29	\$94 50
561		The P. J. Brown Carriage Company .....	Repairing, etc., buggy.....	" 24	51 50
562		Expanded Metal Engraving Company.	Metal .....	" 28	8 40
576	7	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, June, 1904.	July 7	302 11
579	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904.....	" 8	80 00
604	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904.....	" 14	62 50
623	22	The P. J. Brown Carriage Company .....	Wagon repairs .....	" 15	44 00
627		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending July 16, 1904...	" 21	65 50
631		J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., July, 1904 .....	" 31	866 74
646	27	Stanley & Donnelly.	Board of horses, June, 1904.....	" 15	75 00
647		John Whalen.....	Board of horses, June, 1904.....	" 15	50 00
663	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foremen, etc., week ending July 23, 1904 .....	" 28	95 50
673	Aug. 1	William Wilkin....	Horseshoeing .....	" 25	35 00
674		John J. Wood.....	Furring strips .....	" 25	7 00
675		Keuffel & Esser Company .....	Drawing board .....	" 25	85 92
678	3	The P. J. Brown Carriage Company .....	Repairs, April, May and June....	" 28	22 95
682	4	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 30, 1904 .....	Aug. 4	87 50
687	8	J. H. Timmerman, City Paymaster...	Payroll of Assistant Engineer, etc., July, 1904.....	" 6	216 12
691	9	Collins P. Bliss...	Tests on paving brick, etc.....	July 15	118 90
692	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., July, 1904 .....	Aug. 8	496 10
697	11	Kolesch & Co.....	Gray prints on cloth.....	" 6	30 00
701	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 6, 1904 .....	" 11	85 00
704	15	Carlin Bros. ....	Excavating, paving, etc.....	" 2	328 00
709	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 13, 1904 .....	" 18	95 00
710		The P. J. Brown Carriage Company .....	Repairing, etc., wagon.....	" 12	45 00
711		John Whalen .....	Board of horses, July, 1904.....	" 12	50 00
712		Stanley & Donnelly.	Board of horses, July, 1904.....	" 12	75 00
719	23	William Wilkin....	Horseshoeing .....	" 12	9 68
725	25	John Sherwood ....	Horseshoeing .....	" 13	7 00
726		John Sherwood ....	Horseshoeing .....	" 15	10 50
727		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, August, 1904 .....	" 22	66 66
729	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 20, 1904 .....	" 25	42 50
731		The Hastings Pavement Company...	On account of Contract No. 10038, for regulating, grading and repaving New York avenue from Clifton railroad crossing to south side of Wilow avenue .....	" 17	4,397 05
733	30	Joseph Johnson's Sons .....	On account of Contract No. 8273, for regulating, grading and repaving Jewett avenue from south side of Richmond terrace to south side of Boulevard...	" 16	11,807 60
734		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, August, 1904, Bureau of Highways...	" 16	813 32
744	Sept. 1	Collins P. Bliss, Director .....	Tests of paving blocks.....	Aug. 13	118 75
745	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904 .....	Aug. 31	102 00
757	8	Joseph Johnson's Sons .....	Constructing culvert .....	" 12	995 00
779		J. H. Timmerman, City Paymaster...	Payroll of Transitman and Computers, etc., August, 1904.....	Sept. 7	150 00
781	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904 .....	" 8	136 50
783	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., August, 1904 .....	" 8	581 85
813	13	John E. Quinn.....	On account of Contract No. 10416, for regulating, grading, paving, etc., Wall street, from Jay street to Tompkins avenue and DeKalb street.....	" 2	5,108 11
824	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 10, 1904 .....	" 14	99 50
845	26	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioners, etc., August, 1904.	" 23	248 11
846		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., September, 1904 .....	" 23	66 66
850	27	Uvalde Asphalt Paving Company ...	Repairing security retained on Contract No. 5986, for regulating, repaving, etc., Richmond road, from Vanderbilt avenue to Summit, south of Clove .....	" 14	5,003 64
855	28	The New York and New Jersey Telephone Company..	Telephone service, April, May and June, 1904 .....	" 20	25 00
860	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 17, 1904 .....	" 29	103 00
865	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., September, 1904.....	" 27	1,027 43
869		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 24, 1904 .....	" 30	60 75
Total.....					\$34,553 85



## Refunding Taxes Paid in Error—Borough of Richmond.

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount
(Chap. 466, Laws of 1901.)					
621	July 22	C. W. Schultzen- dorf	Refund of Taxes for year 1903, overpaid in error on Lot 90 of Block 90, Plot 6, Ward 2..	July 14	\$3 33
751	Sept. 7	J. W. Hughes.....	Refund of taxes for year 1903, overpaid in error on Lot 937, Block 76, Ward 4.....	Aug. 23	2 30
756	8	Estate of Alfred H. Sprague	Refund of Taxes for years 1899, 1900, 1901, 1902, 1903, Lot 10, Block 30, Ward 5.....	" 27	12 86
Total.....					\$18 49

## Revenue Bond Fund—For Expenses Incurred on the Occasion of the Laying of the Corner Stone of the New Richmond Borough Hall on May 21, 1904.

(Chap. 466, Laws of 1901.)					
614	July 20	George Cromwell, as President	Disbursements	July 8	\$2,459 43

## Revenue Bond Fund—For Payment to Treasurer of Cromwell Engine Company, Dongan Hills, Borough of Richmond.

(Chap. 466, Laws of 1901.)					
589	July 13	Treasurer of the Cromwell Engine Company	In full of allowance for year 1904	July 5	\$1,200 00

## Revenue Bond Fund—For Payment to Treasurer of Great Kills Engine Company No. 1, Borough of Richmond.

(Chap. 466, Laws of 1901.)					
591	July 13	Treasurer of the Great Kills En- gine Company No. 1	In full of appropriation for year 1904	July 5	\$1,200 00

## Revenue Bond Fund—For Payment to Treasurer of Vigilant Hose Company No. 1 of Tottenville, Borough of Richmond.

(Chap. 466, Laws of 1901.)					
590	July 13	Treasurer of the Vigilant Hose Company No. 1	In full of appropriation for year 1904	July 5	\$800 00

## Revenue Bond Fund—For Payment to Treasurer of Rosebank Hose Company No. 14, Borough of Richmond.

(Chap. 466, Laws of 1901.)					
592	July 13	Treasurer of the Rosebank Hose Company No. 14	In full of allowance for year 1904	July 5	\$800 00

## Revenue Bond Fund—For Repairing Damage Done to Streets, Roads, Highways, in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
827	Sept. 19	William S. Van Clief	Portland cement	Sept. 10	\$225 00

## Restoring and Repaving—Special Fund—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
622	July 22	Clark & Morton....	Refund of permit fees.....	May 10	\$7 40
826	Sept. 19	John E. Donovan....	Repairing pavement (Permits 16352 and 16360).....	Aug. 19	10 60
858	29	Uvalde Asphalt Pav- ing Company.....	Restoring asphalt pavement....	Sept. 20	18 15
Total.....					\$36 15

## Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond.

(Chap. 466, Laws of 1901.)					
661	July 28	The Republic Rub- ber Company.....	Cartage	July 11	\$7 00
	Sept. 12	John Cohen.....	Repairing buggy	Aug. 27	9 75
	15	The Seagrave Com- pany	Extension ladder, etc.....	" 27	210 00
	28	The Seagrave Com- pany	Ladders	Sept. 16	112 50
Total.....					\$339 25

## Sewer Inspection and Repairs—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
857	Sept. 29	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing September 17, 1904.....	Sept. 28	\$8 00

## Street Cleaning—New Stock or Plant—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
577	July 7	Flatbush Trust Com- pany, Assignee of Rufus H. Brown.	On account of Contract No. 9831, for labor, etc., necessary for heating and electric installation work for the erection, etc., of a stable, No. 2, Bureau of Street Cleaning	June 20	\$5,100 00
665	29	Rufus H. Brown...	On account of Contract No. 9831, for furnishing all the labor and materials necessary for the erection and completion of Stable No. 2 for the Bureau of Street Cleaning	July 15	5,100 00

War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
666		Patrick Santry ....	On account of Contract No. 9832, for plumbing work required in the erection and completion of Stable No. 1 on the south side of Swan street, between St. Paul's avenue and Van Duzer street	" 15	276 25
667		Patrick Santry ....	On account of Contract No. 9830, for plumbing work required in the erection of and completion of Stable No. 2 on the west side of Columbia street, near Castleton avenue	" 15	361 25
688	Aug. 8	Conrad Hewitt ....	On account of Contract No. 9772, for mason work, etc., for the erection and completion of Stable No. 1.....	July 25	6,715 00
828	Sept. 19	Conrad Hewitt.....	On account of Contract No. 9772, for mason work, etc., for the erection and completion of Sta- ble No. 1.....	Sept. 8	5,000 00
833	21	Patrick Santry .....	On account of Contract No. 9830, for labor, etc., for plumbing work of Stable No. 2.....	" 8	340 00
834		Patrick Santry .....	On account of Contract No. 9832, for labor, etc., for plumbing work of Stable No. 1.....	" 8	425 00
Total.....					\$23,317 50

## School Building Fund—Borough of Richmond.

(Chap. 466, Laws of 1901.)					
835	Sept. 21	T. Frederick Jack- son	On account of Contract No. 8383, for installing electric light wiring, etc., in Richmond Bor- ough High School No. 1....	Aug. 31	\$1,447 63

## School Building Fund—Section 169.

(Chap. 466, Laws of 1901.)					
559	July 1	William F. Wid- mayer	Surveying, etc., Public Schools 2 and 12.....	June 22	\$140 00
560		Tullis & Co.....	On account of Contract No. 9725, for installing heating and ventilating apparatus in new Public School 26.....	" 24	2,082 50
570	5	W. H. C. Russell..	On account of Contract No. 9884, for general construction in new Public School 31.....	" 16	5,100 00
606	15	W. H. C. Russell..	On account of Contract No. 9884, for general construction in new Public School 31....	July 9	4,675 00
624	22	Wm. L. Vaughan...	On account of Contract No. 10191, for addition, etc., Pub- lic School 8.....	" 12	1,538 50
625		E. G. Soltmann.....	Black print, etc.....	" 14	13 98
626		E. G. Soltmann.....	Ink	" 14	3 25
639	26	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., July, 1904.....	" 22	558 07
676	Aug. 1	American School Furniture Com- pany.....	On account of Contract No. 8411, for supplying new fur- niture, Items 5 and 6, Rich- mond Borough High School No. 1, New Brighton.....	" 5	168 30
684	5	W. H. C. Russell..	On account of Contract No. 9884, for general construction of new Public School 31....	" 28	3,825 00
693	9	Walter E. Pettigrew.	Survey, Public Schools 18 and 23	" 30	329 76
700	12	E. G. Soltmann.....	Drawing table	Aug. 5	16 50
713	19	Joseph Johnson's Sons	On account of Contract No. 9585, for improvement on or about the site of Richmond Borough High School No. 1.	" 9	10,242 50
720	23	Francis J. Thomp- son, as executor of the estate of Eliza- beth Thompson, deceased	To purchase of property, Thomp- son street, Washington and Franklin avenues, Borough of Richmond, for a school site..	July 29	2,100 00
721		Anna B. C. Vroom..	To purchase of property, Thomp- son street, Washington and Franklin avenues, Borough of Richmond, for a school site..	" 14	250 00
741	31	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, August, 1904.....	Aug. 26	710 25
787	Sept. 12	W. H. C. Russell...	On account of Contract No. 9884, for general construction of new Public School 31....	" 27	2,975 00
788		Wm. L. Vaughan....	On account of Contract No. 10191, for addition, Item 1, in new Public School 8.....	" 25	2,244 00
789		James Fay	On account of Contract No. 9620, for sanitary work at new Public School 26.....	" 29	4,250 00
814	14	J. H. Timmerman, City Paymaster...	Payroll of Assistant Architectural Draftsman, etc., August, 1904.....	Sept. 13	143 33
820	19	E. G. Soltmann.....	Prints	" 12	2 30
821		H. L. Brower.....	On account of Contract No. 10791, for sanitary work at Public School 31.....	" 2	340 00
822		Wm. J. Olvany.....	On account of Contract No. 10797, for installing heating and ventilating apparatus and electrical equipment in new Public School 31.....	" 7	892 50
862	29	J. H. Timmerman, City Paymaster...	Payroll of General Inspectors, etc., September, 1904.....	" 28	708 83
Total.....					\$43,309 57

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

(Chap. 466, Laws of 1901.)					
558	July 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending June 25, 1904, Bureau of Highways...	June 29	\$15 00
571	5	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Con- struction, week ending June 25, 1904, Bureau of High- ways	July 5	56 43
572		J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Con- struction, week ending June 25, 1904, Bureau of Sewers..	" 5	24 00
580	8	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending July 2, 1904, Bureau of Sewers	" 8	7 00
593	13	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Con- struction, week ending July 2, 1904, Bureau of Highways.	" 12	54 24



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
594		J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Con- struction, week ending July 2, 1904, Bureau of Sewers...	" 12	24 00	868		J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 24, 1904, Bureau of Highways	" 30	67 00
605	15	J. H. Timmerman, City Paymaster...	Payroll of Foreman, etc., week ending July 9, 1904, Bureau of Highways	" 14	30 00	Total.....					\$16,440 64
607	18	J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Con- struction, week ending July 9, 1904, Bureau of Sewers..	" 16	16 00	<i>Washington Park, in the Town of Stapleton, and the Small Park in Port Richmond, Borough of Richmond—Improvement of.</i>					
608		J. H. Timmerman, City Paymaster...	Payroll of Inspectors of Con- struction, week ending July 9, 1904, Bureau of Highways.	" 16	43 74	1904.					
616	21	John F. Altridge...	In full of Contract No. 10154 (less repairing security), for regulating, grading, etc., Pal- mer avenue, from Hoberton avenue to Richard avenue, etc.	" 1	424 26	575	July 7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 1, 1904	July 7	\$28 00
628	22	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 16, 1904, Bureau of Highways...	" 21	30 00	595	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 8, 1904	" 12	24 00
629		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904, Bureau of Sewers.	" 21	60 54	609	19	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 15, 1904	" 19	29 00
630		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., July, 1904, Bureau of High- ways	" 21	7 26	613	20	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending July 15, 1904	" 19	43 54
636	26	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Highways	" 25	25 80	635 668	26 29	John W. Hutchinson J. H. Timmerman, City Paymaster...	Disbursements, June, 1904....	" 12	9 90
637		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, Bureau of Sewers	" 25	24 00	677	Aug. 3	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending July 22, 1904	" 26	28 00
648	27	John E. Donovan...	On account of Contract No. 9961, for regulating, grading, pay- ing, etc., Hatfield avenue, from Richmond avenue to St. Nicholas avenue	" 14	4,434 85	683	4	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending July 31, 1904	" 3	46 45
664	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending July 23, 1904	" 28	7 00	698	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 5, 1904	" 10	28 00
679	Aug. 3	John Rutz, assignee of Charles Conley.	In full of Contract No. 10167 (less repairing security), for constructing a temporary storm water sewer, etc., in Richmond terrace, Third Ward, from the culvert 192 feet north of Jewell avenue to Bodine creek, etc..	June 16	460 47	708	16	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 12, 1904	" 16	28 00
680		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 23, 1904.....	Aug. 2	13 12	717	23	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending August 15, 1904	" 18	54 34
681		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 23, 1904.....	" 2	24 00	723		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 19, 1904	" 23	28 00
689	8	Staten Island Water Supply Company..	Removing and resetting fire hydrant, First street, regula- ting, grading and paving, from York avenue to Frank- lin avenue	July 28	20 10	748	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending August 26, 1904	" 30	28 00
690		Joseph Johnson's Sons	On account of Contract No. 9962 (less repairing security), for regulating, grading and pay- ing First street, from York avenue to Franklin avenue..	" 28	4,716 18	749		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for sixteen days ending August 31, 1904	" 30	72 25
694	9	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904.....	" 8	13 12	752	7	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 2, 1904	Sept. 7	28 00
695		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing July 30, 1904.....	" 8	24 00	811	13	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 9, 1904	" 13	28 00
702	12	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 6, 1904	" 11	7 50	817	17	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for fifteen days ending September 15, 1904	" 16	45 00
705	15	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 6, 1904.....	" 12	10 93	836	21	John W. Hutchinson	Disbursements, July and August, 1904	" 12	11 35
706		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 6, 1904.....	" 12	18 00	837		J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for week ending September 16, 1904	" 21	28 00
714	19	Joseph Johnson's Sons	In full of Contract No. 9962 (less repairing security), for regu- lating, grading and paving First street, from York ave- nue to Franklin avenue.....	" 3	1,488 69	856	28	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., for seven days ending September 23, 1904	" 27	28 00
715		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 13, 1904.....	" 18	2 18	Total.....					\$643 83
716		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 13, 1904.....	" 18	24 00	<i>Water Fund—Borough of Richmond.</i>					
712	23	Edgar K. Whitford.	In full of repairing security re- tained on Contract No. 8387, for construction of sewer, etc., in Osgood avenue, in Second Ward, Borough of Richmond, between Garden street and Vanderbilt avenue	" 12	734 75	1904.					
730	26	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, week ending August 20, 1904.	" 25	33 00	610	July 19	Clinton Beckwith...	(Chap. 466, Laws of 1901.) On account of Contract No. 8719, for laying, etc., water mains in Lehigh avenue, etc.....	July 1	\$9,171 00
736		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904.....	Aug. 23	41 40	638	26	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., July, 1904.....	" 25	87 50
737		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., August, 1904.....	" 23	38 70	740	Aug. 30	J. H. Timmerman, City Paymaster...	Payroll of Deputy Commissioner, etc., August, 1904.....	Aug. 26	87 50
738		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 20, 1904.....	" 27	24 00	810	Sept. 13	Frederick A. Verdon & Co.	Hot water meter.....	Sept. 1	62 00
739		Edgar K. Whitford.	In full of Contract No. 8140 (less repairing security), for com- pleting a system of pipe sewers in former Village of Tottenville, now in the Fifth Ward, Borough of Richmond, Bureau of Sewers.....	" 3	2,534 37	823	19	Frederick A. Verdon & Co.	Labor and material.....	" 1	408 00
746	Sept. 1	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending August 27, 1904, Bureau of Highways..	" 31	66 50	847	26	Donegan & Swift...	Erecting a steel leaching and flue at Tottenville Pumping Sta- tion	" 14	225 00
753	8	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week end- ing August 27, 1904, Bureau of Sewers	Sept. 7	24 00	848 851	27	Donegan & Swift... J. H. Timmerman, City Paymaster...	Damper regulator	" 14	85 00
782	9	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 3, 1904, Bureau of Highways.	" 8	34 50	Total.....					\$10,213 50
786	12	John E. Donovan...	Regulating, grading and paving Hatfield avenue, from Rich- mond avenue to Nicholas ave- nue (fill drains).....	Aug. 19	365 00	<i>Borough of Richmond—Village of Edgewater—Twelfth Sewer District.</i>					
825	19	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 10, 1904	Sept. 19	25 50	1904.					
861	29	J. H. Timmerman, City Paymaster...	Payroll of Assistant Foreman, etc., week ending September 17, 1904	" 29	23 00	776	Sept. 8	First National Bank of Staten Island..	(Chap. 466, Laws of 1901.) Payment on account of Certificate of Indebtedness No. 71, for \$3,260, Twelfth Sewer District, issued by the Village of Edge- water, to be paid September 1, 1904	Aug. 29	\$185 00
866	30	J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904	" 27	271 95	777		First National Bank of Staten Island..	Payment of interest due Septem- ber 1, 1904, on Certificate of Indebtedness of the Village of Edgewater, Twelfth Sewer District, balance of Certificate No. 71, for \$2,060.....	" 29	108 49
867		J. H. Timmerman, City Paymaster...	Payroll of Commissioner, etc., September, 1904	" 27	50 56	Total.....					\$293 49
						<i>Borough of Richmond—Village of Port Richmond—Van Pelt Avenue Sewer.</i>					
						1904.					
						775	Sept. 8	First National Bank of Staten Island..	(Chap. 466, Laws of 1901.) Payment of interest due Septem- ber 16, 1904, on Certificate of Indebtedness of the Village of Pt. Richmond, Van Pelt Ave- nue Sewer, Certificate No. 6 (balance) \$140 and No. 7, \$500	Aug. 29	\$25 60



*Borough of Richmond—Village of Port Richmond—Jewett Avenue Sewer Outlet.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
(Chap. 466, Laws of 1901.) 1904.					
774	Sept. 8	First National Bank of Staten Island..	Payment of interest due September 1, 1904, on Certificate of Indebtedness of the Village of Pt. Richmond, Jewett Avenue Sewer (balance) Certificate No. 15, \$55.....	Aug. 29	\$2 90
804		C. T. Barrett.....	Payment of interest due September 1, 1904, on Certificate of Indebtedness of the Village of Pt. Richmond, Jewett Avenue Sewer (balance) Certificate No. 16, \$90.....	" 29	4 74
Total.....					\$7 64

*Borough of Richmond—Village of Port Richmond—South Avenue Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
772	Sept. 8	First National Bank of Staten Island..	Payment of interest due September 1, 1904, on Certificate of Indebtedness of the Village of Pt. Richmond, South Avenue Sewer, Certificate No. 17 (balance) \$250 and No. 18 for \$500 .....	Aug. 29	\$39 50
773		First National Bank of Staten Island..	Payment on account of balance of Certificate of Indebtedness No. 17, for \$1,000, South Avenue Sewer, issued by Village of Pt. Richmond, to be paid September 1, 1904.....	" 29	135 00
Total.....					\$174 50

*Borough of Richmond—Village of New Brighton—Jewett Avenue Joint Outlet Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
758	Sept. 8	Wm. S. Van Clief..	Payment of interest due April 16, 1904, on Certificate of Indebtedness of the Village of New Brighton, Jewett Avenue Joint Outlet Sewer, Certificate No. 20 (balance) \$315 and No. 21 for \$1,000..	Aug. 29	\$39 45
759		First National Bank of Staten Island..	Payment of interest due April 16, 1904, on Certificate of Indebtedness of the Village of New Brighton, Jewett Avenue Joint Outlet Sewer, Certificate No. 13 (balance) \$620 and Nos. 14, 15 and 16 for \$1,000 each.....	" 29	108 60
792	12	Bank of Staten Island .....	Payment of interest due April 16, 1904, on Certificate of Indebtedness of the Village of New Brighton, Jewett Avenue Joint Outlet Sewer, Certificate No. 22, \$216.....	" 29	6 48
793		C. T. Barrett.....	Payment of interest due April 16, 1904, on Certificate of Indebtedness of the Village of New Brighton, Jewett Avenue Joint Outlet Sewer, Certificate No. 28, \$437.....	" 29	13 11
794		Robert Broom.....	Payment of interest due April 16, 1904, on Certificate of Indebtedness of the Village of New Brighton, Jewett Avenue Joint Outlet Sewer, Certificate No. 17, \$395.....	" 29	11 85
Total.....					\$179 49

*Borough of Richmond—Village of New Brighton—Burgher Avenue Sewer District.*

(Chap. 466, Laws of 1901.) 1904.					
760	Sept. 8	First National Bank of Staten Island..	Payment on account of balance of Certificate of Indebtedness, Certificate No. 25, for \$2,800, Burgher Avenue Sewer District, issued by Village of New Brighton, to be paid September 1, 1904.....	Aug. 29	\$170 00
761		First National Bank of Staten Island..	Payment on account of balance of Certificate of Indebtedness, Certificate No. 25, for \$1,060, Burgher Avenue Sewer District, issued by Village of New Brighton, to be paid September 1, 1904.....	" 29	55 83
795		C. T. Barrett.....	Payment on account of balance of Certificate of Indebtedness, Certificate No. 60, for \$313.05, Burgher Avenue Sewer District, issued by Village of New Brighton, to be paid September 1, 1904.....	" 29	17 00
796		C. T. Barrett.....	Payment of interest due September 1, 1904, on account of balance of Certificate of Indebtedness, Certificate No. 60, for \$113.05, Burgher Avenue Sewer District, issued by Village of New Brighton.....	" 29	5 95
797		Louis Quien.....	Payment of interest due September 1, 1904, on account of balance of Certificate of Indebtedness, Certificate No. 41, for \$105.27, Burgher Avenue Sewer District, issued by Village of New Brighton.....	" 29	5 54
798		Louis Quien.....	Payment on account of balance of Certificate of Indebtedness, Certificate No. 41, for \$305.27, Burgher Avenue Sewer District, issued by Village of New Brighton, to be paid September 1, 1904.....	" 29	16 00
Total.....					\$270 32

*Borough of Richmond—Village of New Brighton—Sewer in Jewett Avenue and Cherry Lane Sewer System.*

(Chap. 466, Laws of 1901.) 1904.					
762	Sept. 8	Wm. S. Van Clief..	Payment of interest due September 1, 1904, on Certificate of Indebtedness of the Village of New Brighton, sewer in Jewett Avenue and Cherry Lane System, Certificate No. 36, balance \$600 .....	Aug. 29	\$31 60

*Borough of Richmond—Village of New Brighton—Tompkins, Montgomery and Monroe Avenues and Fort Place Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
799	12	Bank of Staten Island .....	Payment of interest due September 1, 1904, on Certificate of Indebtedness of the Village of New Brighton, sewer in Jewett Avenue and Cherry Lane System, Certificate No. 44, balance \$220, and Certificates Nos. 46 to 52, inclusive, for \$1,000 each, and Certificate No. 45 for \$1,500.....	" 29	459 25
800		C. T. Barrett.....	Payment of interest due September 1, 1904, on Certificate of Indebtedness of the Village of New Brighton, sewer in Jewett Avenue and Cherry Lane System, Certificate No. 63, balance \$1,140.....	" 29	60 04
Total.....					\$550 89

*Borough of Richmond—Village of New Brighton—First Street Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
763	Sept. 8	First National Bank of Staten Island..	Payment of interest due December 16, 1900, on Certificate of Indebtedness of the Village of New Brighton, Tompkins, Montgomery and Monroe Avenues and Ft. Place Sewer, Certificate No. 3 for \$636....	Aug. 29	\$50 88

*Borough of Richmond—Village of New Brighton—Third Street Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
764	Sept. 8	First National Bank of Staten Island..	Payment of interest due October 1, 1903, on Certificate of Indebtedness of the Village of New Brighton, First Street Sewer, balance of Certificate No. 26 for \$800.....	Aug. 29	\$40 00

*Borough of Richmond—Village of New Brighton—Third Street Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
765	Sept. 8	First National Bank of Staten Island..	Payment of interest due on Certificate of Indebtedness of the Village of New Brighton, Third Street Sewer, Certificate No. 27, balance \$500.....	Aug. 29	\$28 75
766		First National Bank of Staten Island..	Payment of interest due on Certificate of Indebtedness of the Village of New Brighton, Third Street Sewer, balance of Certificate No. 27 for \$600, to be paid September 1, 1904 .....	" 29	100 00
Total.....					\$128 75

*Borough of Richmond—Village of New Brighton—Columbia Street Sewer District.*

(Chap. 466, Laws of 1901.) 1904.					
767	Sept. 8	First National Bank of Staten Island..	Payment of interest due December 16, 1903, on Certificate of Indebtedness of the Village of New Brighton, Columbia Street Sewer District, Certificate No. 2 for \$2,000 and Certificate No. 31 for \$225.92....	Aug. 29	\$200 33

*Borough of Richmond—Village of New Brighton—Castleton Avenue Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
768	Sept. 8	First National Bank of Staten Island..	Payment of interest due June 1, 1903, on Certificate of Indebtedness of the Village of New Brighton, Castleton Avenue Sewer, Certificate No. 6, \$485.....	Aug. 29	\$14 55
801	12	C. T. Barrett.....	Payment of interest due June 1, 1903, on Certificate of Indebtedness of the Village of New Brighton, Castleton Avenue Sewer, Certificate No. 59, \$133.90 .....	" 29	4 02
Total.....					\$18 57

*Borough of Richmond—Village of Port Richmond—Bond Street Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
769	Sept. 8	First National Bank of Staten Island..	Payment of interest due July 16, 1904, on Certificate of Indebtedness of the Village of Pt. Richmond, Bond Street Sewer, Certificate No. 13, \$500 .....	Aug. 29	\$70 00

*Borough of Richmond—Village of Port Richmond—Lafayette Avenue Sewer.*

(Chap. 466, Laws of 1901.) 1904.					
770	Sept. 8	First National Bank of Staten Island..	Payment of interest due September 1, 1904, on Certificate of Indebtedness of the Village of Pt. Richmond, Lafayette Avenue Sewer, Certificate No. 4, balance \$449 .....	Aug. 29	\$23 64
771		First National Bank of Staten Island..	Payment on account of balance of Certificate of Indebtedness, Certificate No. 4, for \$500, of the Village of Pt. Richmond, Lafayette Avenue Sewer, to be paid September 1, 1904 .....	" 29	40 00
Total.....					\$63 64



*Borough of Richmond—Village of New Brighton—Taylor Street Sewer District Outlet.*

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
790	Sept. 12	Robert Brown.....	(Chap. 466, Laws of 1901.) Payment of interest due September 1, 1904, on Certificate of Indebtedness of the Village of New Brighton, Taylor Street Sewer District Outlet, balance of Certificate No. 24, for \$288.	Aug. 29	\$15 17
791		Robert Brown.....	Payment on account of balance of Certificate of Indebtedness, Certificate No. 24 for \$2,313.40 Taylor Street Sewer District Outlet, issued by the Village of New Brighton, to be paid September 1, 1904.....	" 29	88 00
Total.....					\$103 17

*Borough of Richmond—Village of New Brighton—Fourth Avenue Sewer.*

1904.					
802	Sept. 12	Louis Quien.....	(Chap. 466, Laws of 1901.) Payment on account of balance of Certificate of Indebtedness, Certificate No. 43 for \$687.68, Fourth Avenue Sewer, issued by the Village of New Brighton, to be paid September 1, 1904.....	Aug. 29	\$60 00
803		Louis Quien.....	Payment of interest due September 1, 1904, Fourth Avenue Sewer, issued by the Village of New Brighton, Certificate No. 43, balance \$160.....	" 29	16 80
Total.....					\$76 80

*Borough of Richmond—Village of Port Richmond—Post Avenue Sewer.*

1904.					
805	Sept. 12	North Ward National Bank of Newark, N. J....	(Chap. 466, Laws of 1901.) Payment of balance of Certificate of Indebtedness, Certificate No. 21, for \$1,564, Post Avenue Sewer, issued by the Village of Pt. Richmond, to be paid September 1, 1904.....	Aug. 29	\$934 00
806		North Ward National Bank of Newark, N. J....	Interest on Certificate of Indebtedness, Certificate No. 21, balance \$934, Post Avenue Sewer, issued by the Village of Pt. Richmond.....	" 29	49 19
Total.....					\$983 19

## COUNTY OF NEW YORK.

*Excise Taxes, New York.*

1904.					
499	July 1	Edward H. Healy, Special District Collector of Excise.....	(Chap. 112, Laws of 1896; Chap. 83, Laws of 1897; Chap. 312, Laws of 1897.) Reimbursement for expenses, June, 1904.....	June 23	\$169 77
513	13	Oriental Bank of New York.....	Amount refunded on Certificate No. 20564, issued to Benjamin Cahn.....	July 7	86 25
514		National Bank of Commerce.....	Amount refunded on Certificate No. 4852, issued to North Side Brewing Company, attorney, etc.....	" 7	42 50
521	20	Twenty-third Ward Bank of New York.....	Amount refunded on Certificate No. 16100, issued to J. & M. Haffen Brewing Company, attorney, etc.....	" 14	542 50
522		West Side Bank....	Amount refunded on Certificate No. 30706, issued to A. H. Luhrs & Sons, attorneys, etc.....	" 15	336 25
523		The National Park Bank.....	Amount refunded on Certificate No. 6155, issued to George Ringler & Co., attorneys, etc.....	" 15	42 50
524		The National Park Bank.....	Amount refunded on Certificates Nos. 16320, 16324, 17743 and 18062, issued to Bernheimer & Schwartz Pilsner Brewing Company.....	" 15	2,170 00
525		New York Produce Exchange Bank....	Amount refunded on Certificates Nos. 15277 and 15390, issued to India Wharf Brewing Company, attorney, etc.....	" 14	1,085 00
526		National Bank of Commerce.....	Amount refunded on Certificate No. 14244, issued to Patrick B. Egan.....	" 14	542 50
527		New Amsterdam National Bank.....	Amount refunded on Certificate No. 17807, issued to Montgomery Maze.....	" 12	542 50
528		New Amsterdam National Bank.....	Amount refunded on Certificate No. 2250, issued to William H. Valliquette.....	" 13	542 50
529		Union Exchange Bank.....	Amount refunded on Certificate No. 30181, issued to The Gallagher Stores.....	" 13	336 25
530		Astor National Bank.....	Amount refunded on Certificate No. 2212, issued to Elizabeth O. Walter.....	" 12	542 50
531		The Frank Brewery, attorney, etc.....	Amount refunded on Certificates Nos. 17355 and 18058, issued to The Frank Brewery, attorneys, etc.....	" 13	1,085 00
532		Chase National Bank.....	Amount refunded on Certificate No. 15801, issued to Welz & Zerweck, a corporation....	" 12	542 50
533		German - American Bank.....	Amount refunded on Certificate No. 2237, issued to Constantin M. Scheid.....	" 12	542 50
534		Germania Bank of the City of New York.....	Amount refunded on Certificates Nos. 3074, 30354, 16143 and 15516, issued to F. & M. Schaefer Brewing Company, attorneys, etc., The Ebling Brewing Company and J. Chr. G. Hupfel Brewing Company.	" 14	1,563 75

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
550	25	Edward H. Healy, Special District Collector of Excise.....	Salaries, July, 1904.....	" 18	993 74
551		The Colonial Bank..	Amount refunded on Certificates Nos. 14013, 14019, 16651 and 17528, issued to Lion Brewery of New York City, attorney, etc.....	" 18	2,170 00
552		First National Bank of New York.....	Amount refunded on Certificate No. 16295, issued to Franklin Brewing Company, attorney, etc.....	" 18	542 50
553		Germania Bank of the City of New York.....	Amount refunded on Certificate No. 16734, issued to Jacob Ruppert, attorney, etc.....	" 18	542 50
554		Germania Bank of the City of New York.....	Amount refunded on Certificate No. 1260, issued to John Eichler Brewing Company, attorney, etc.....	" 18	542 50
555		Germania Bank of the City of New York.....	Amount refunded on Certificate No. 17201, issued to George Ehret, attorney, etc.....	" 18	542 50
556		Bowery Bank of New York.....	Amount refunded on Certificate No. 16162, issued to Rubsam & Horrmann Brewing Company.....	" 18	542 50
565	28	Edward H. Healy, Special District Collector of Excise.....	Reimbursement for expenses, June, 1904.....	" 22	770 00
566		Germania Bank of New York.....	Amount refunded on Certificate No. 15874, issued to Edwin D. Miner, attorney, etc.....	" 21	542 50
567		Citizens' Central National Bank of New York.....	Amount refunded on Certificate No. 17629, issued to The Joseph Fallert Brewing Company, Limited, attorney, etc.....	" 21	542 50
568		United National Bank of New York.....	Amount refunded on Certificate No. 2267, issued to Diedrich Basso.....	" 21	542 50
569		City Real Estate Company, attorney, etc.....	Amount refunded on Certificate No. 17303.....	" 26	542 50
575	Aug. 2	Excelsior Brewing Company, attorney, etc.....	Amount refunded on Certificate No. 16218.....	" 26	542 50
576		Acker, Merrill & Condit, attorney, etc.....	Amount refunded on Certificates Nos. 19214, 19291 and 19272.....	" 26	699 39
585	4	Manhattan Trust Company.....	Amount refunded on Certificate No. 2196, issued to Julius M. Mayer, temporary receiver..	" 29	542 50
586		Germania Bank of New York.....	Amount refunded on Certificate No. 15875, issued to Thomas W. Miner.....	" 29	542 50
587		Federal Brewing Company, attorney, etc.....	Amount refunded on Certificate No. 2700.....	" 29	192 50
602	12	Mechanics' National Bank.....	Amount refunded on Certificate No. 2105, issued to Monroe Eckstein Brewing Company, attorney, etc.....	Aug. 8	492 50
603		German Exchange Bank.....	Amount refunded on Certificate No. 18055, issued to Louis L. Goldstein.....	" 8	492 50
608	16	Colonial Bank of New York.....	Amount refunded on Certificates Nos. 13866 and 15646, issued to Lion Brewery of New York City, attorney, etc.....	" 11	985 00
609		First National Bank of New York....	Amount refunded on Certificate No. 15232, issued to Franklin Brewing Company, attorney, etc.....	" 11	492 50
612		American Exchange National Bank of New York.....	Amount refunded on Certificate No. 1196, issued to William Peter Brewing Company, attorney, etc.....	" 11	492 50
613		David Stevenson Brewing Company, attorney, etc.....	Amount refunded on Certificates Nos. 17775, 17507 and 17406.....	" 11	1,477 50
623	17	Corn Exchange Bank of New York.....	Amount refunded on Certificates Nos. 15783 and 15879, issued to Henry Elias Brewing Company, attorney, etc., and No. 17977, issued to John Stick, attorney, etc.....	" 11	1,477 50
624		Chase National Bank.....	Amount refunded on Certificate No. 3075, issued to Sophie Cappizuto.....	" 11	305 00
625		Hanover National Bank.....	Amount refunded on Certificates Nos. 1972 and 17523, issued to Eastern Brewing Company, attorney, etc.....	" 12	985 00
626		United National Bank.....	Amount refunded on Certificate No. 4217, issued to Jules Weber.....	" 11	42 50
627		West Side National Bank.....	Amount refunded on Certificate No. 17989, issued to Manhattan Consumers' Brewing Company.....	" 11	492 50
634	22	Citizens' Central National Bank.....	Amount refunded on Certificates Nos. 15562 and 1512, issued to S. Liebmann's Sons Brewing Company.....	" 16	985 00
635		The Germania Bank of New York.....	Amount refunded on Certificates Nos. 17938, 16143 and 17586, issued to The Ebling Brewing Company.....	" 12	1,477 50
636		The Germania Bank of New York.....	Amount refunded on Certificate No. 18010, issued to George Ringler & Co., attorney, etc., and No. 30341, issued to Joseph Doelger's Sons.....	" 12	797 50
637		The Germania Bank of New York.....	Amount refunded on Certificates Nos. 2280 and 8004, issued to F. & M. Schaefer Brewing Company.....	" 16	985 00
638		The Germania Bank of New York.....	Amount refunded on Certificate No. 1485, issued to Schmitt & Schwanenflugel, attorney..	" 16	492 50
639		German Exchange Bank.....	Amount refunded on Certificate No. 16574, issued to The Bachmann Brewing Company.....	" 16	492 50



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	
1904.						1904.						
640		Beadleston & Woerz, attorney .....	Amount refunded on Certificates Nos. 14078 and 13813.....	" 12	985 00	754		Corn Exchange Bank of New York.....	Amount refunded on Certificates Nos. 18072 and 15880, issued to Hy. Elias Brewing Com- pany .....	" 17	885 00	
641		The Bowery Bank of New York.....	Amount refunded on Certificate No. 17955, issued to Rubsam & Horrmann Brewing Com- pany .....	" 16	492 50	755		Corn Exchange Bank of New York.....	Amount refunded on Certificates Nos. 1716 and 17721, issued to Peter Doelger.....	" 17	885 00	
642		New Amsterdam Na- tional Bank.....	Amount refunded on Certificate No. 16724, issued to H. Clau- sen & Sons Brewing Company	" 16	492 50	756		Germania Bank of New York.....	Amount refunded on Certificate No. 14615, issued to George Ehret, attorney, etc., and Certificate No. 17861, issued to J. Chr. G. Hupfel's Brew- ing Company .....	" 17	885 00	
643		Lincoln National Bank .....	Amount refunded on Certificate No. 1609, issued to David Mayer Brewing Company....	" 12	492 50	757		New York Produce Exchange Bank...	Amount refunded on Certificates Nos. 18118 and 15383, issued to India Wharf Brewing Company .....	" 17	885 00	
644		New York Produce Exchange Bank...	Amount refunded on Certificate No. 2272, issued to William Gavin .....	" 12	492 50	758		Beadleston & Woerz, attorney, etc.....	Amount refunded on Certificate No. 13899 .....	" 17	442 50	
645		Mechanics' National Bank of New York .....	Amount refunded on Certificate No. 17956, issued to Ober- meyer & Liebmann.....	" 12	492 50	759		Twenty-third Ward Bank of New York .....	Amount refunded on Certificate No. 17880, issued to J. & M. Haffen Brewing Company...	" 17	442 50	
646		Mechanics' & Trad- ers' Bank of New York .....	Amount refunded on Certificate No. 14227, issued to Peter Doelger, etc.....	" 12	492 50	760		Germania Bank of New York.....	Amount refunded on Certificate No. 1929, issued to F. & M. Schaefer .....	" 17	442 50	
647		Union Exchange Bank .....	Amount refunded on Certificate No. 30191, issued to The Gal- lagher Stores .....	" 12	305 00	761		American Exchange National Bank of New York.....	Amount refunded on Certificate No. 2192, issued to William Peter Brewing Company....	" 17	442 50	
660	23	Edward H. Healy, Special District Collector of Ex- cise .....	Reimbursement of salaries paid to employees, August, 1904..	" 18	993 75	778	28	Nineteenth Ward Bank of New York .....	Amount refunded on Certificate No. 30441, issued to John Long & Co.....	" 17	273 75	
661		Merchants' National Bank .....	Amount refunded on Certificate No. 17881, issued to Wilmer H. Richter .....	" 18	492 50	779		Congress Brewing Company of New York .....	Amount refunded on Certificate No. 16401 .....	" 17	442 50	
665	25	The Excelsior Brew- ing Company, at- torney, etc.....	Amount refunded on Certificate No. 15429 .....	" 18	492 50	782	29	West Side Bank of New York.....	Amount refunded on Certificates Nos. 18079 and 16804, issued to Karsch Brewing Company, attorney, etc.....	" 22	935 00	
666		Germania Bank of New York.....	Amount refunded on Certificate No. 17855, issued to George Ehret, attorney, etc.....	" 18	492 50	783	30	Edward H. Healy, as Special District Collector of Ex- cise .....	Disbursements, August, 1904....	" 23	119 55	
667		Cooper Exchange Bank of New York .....	Amount refunded on Certificate No. 17874, issued to Harris Aaronson, etc.....	" 18	492 50	Total.....					\$69,573 42	
669	26	Edward H. Healy, Special District Collector of Ex- cise .....	Disbursements, July and August, 1904 .....	" 23	115 98	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux.						
670		West Side Bank of New York.....	Amount refunded on Certificate No. 2228, issued to Charles Kugler .....	" 22	492 50	(Chap. 466, Laws of 1901.)						
694	Sept. 7	National Park Bank of New York.....	Amount refunded on Certificate No. 17867, issued to Bern- heimer & Schwartz Pilsner Brewing Company .....	" 25	492 50	508	July 8	Judson S. Landon...	Installment on account of profes- sional services as Special Counsel, case of the People vs. Albert T. Parick.....	1904. June 28	\$2,500 00	
703	14	Germania Bank of New York.....	Amount refunded on Certificate No. 14580, issued to Joseph Lux .....	Sept. 6	492 50	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Tomaso Petto, Albert J. Adams, Thomas J. Diamond and George E. Mills.						
718	19	Hamilton Bank of New York.....	Amount refunded on Certificate No. 17986, issued to Hurtig & Seaman .....	" 10	492 50	(Chap. 466, Laws of 1901.)						
719		Manhattan Trust Company.....	Amount refunded on Certificate No. 2269, issued to Ferdinand A. Hoyt, Jr., receiver.....	" 10	442 50	578	Aug. 2	Edward J. Reardon..	Disbursements, June 10 to 21, 1904, in re People against Richard A. Canfield.....	1904. July 26	\$13 40	
729	21	Yorkville Bank of New York.....	Amount refunded on Certificates Nos. 18166 and 17676, issued to George Ringler & Co., at- torney, etc.....	" 15	885 00	693	Sept. 7	John J. Smith.....	Stenographic services, July 21, 1904, People vs. Albert J. Adams .....	Aug. 24 24	15 00 39 64	
730		West Side Bank of New York.....	Amount refunded on Certificate No. 15332, issued to Manhat- tan Consumers' Brewing Com- pany .....	" 15	442 50	733	22	Howard S. Gans...	Disbursements, August, 1904....		Total.....	\$68 04
734	22	Colonial Bank of New York.....	Amount refunded on Certificates Nos. 1981, 1982, 16711, 15756, 14314, 18193, 17140, 17736 and 30807, issued to Lion Brewery of New York City, attorney, etc.....	" 15	3,813 75	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Charles F. Dodge et al.						
735		Market and Fulton National Bank of New York.....	Amount refunded on Certificates Nos. 15501, 14610, 1470 and 16215, issued to H. Kohler & Co., attorney, etc.....	" 15	1,770 00	(Chap. 466, Laws of 1901.)						
736		Corn Exchange Bank of New York.....	Amount refunded on Certificates Nos. 15577, 15816 and 17187, issued to H. B. Scharman & Sons, attorney, etc.....	" 15	1,327 50	681	Aug. 30	Baker, Potts, Parker & Garwood.....	Disbursements in the matter of extradition of Charles F. Dodge, May to July, 1904....	1904. Aug. 17	\$200 00	
737		Hanover National Bank of New York .....	Amount refunded on Certificates Nos. 17653 and 17606, issued to Eastern Brewing Company, attorney, etc.....	" 15	885 00	691	Sept. 7	Baker, Potts, Parker & Garwood.....	Disbursements in the matter of extradition of Charles F. Dodge, August, 1904.....	" 24 24	200 00 4 00	
738		Nineteenth Ward Bank of New York .....	Amount refunded on Certificates Nos. 17961 and 17470, issued to Schmitt & Schwanenflugel.	" 15	885 00	692 698	9	Robert McNaught... Mayson, Hill & Ma- gill .....	Disbursements, August 5, 1904..	" 17	300 00	
739		United National Bank of New York .....	Amount refunded on Certificates Nos. 2032 and 15842, issued to The Bachmann Brewing Com- pany .....	" 15	885 00	705	14	The Thiel Detective Service Company.	Professional services and ex- penses of Operatives, People vs. Charles F. Dodge et al., April, May and June, 1904....	" 17	2,565 50	
740		First National Bank of New York.....	Amount refunded on Certificate No. 16856, issued to Franklin Brewing Company, attorney, etc.....	" 15	442 50	706		Francis P. Garvan..	Disbursements, March, 1904....	Sept. 1	123 00	
741		Germania Bank of New York.....	Amount refunded on Certificate No. 17446, issued to Joseph Doelger's Sons .....	" 15	442 50						Total.....	\$3,392 50
742		New Amsterdam Na- tional Bank.....	Amount refunded on Certificate No. 16318, issued to H. Clau- sen & Son.....	" 15	442 50	Revenue Bond Fund—For Payment of County Charges and Expenses—The County of New York.						
743		Isaac Heineman....	Amount refunded on Certificate No. 18034 .....	" 15	492 50	1904.						
751	26	Edward H. Healy, as Special District Collector of Ex- cise .....	Salaries to Employees, Septem- ber, 1904 .....	" 20	1,043 74	501	July 1	Thomas W. Osborne	Transcript of testimony in case of People vs. Max Chasono- witz, etc.....	June 28	\$59 40	
752		National Bank of Commerce of New York .....	Amount refunded on Certificates Nos. 4840, 18131, 18084, 18115, 17640 and 17749, issued to Bernheimer & Schwartz Pil- sener Brewing Company....	" 17	2,655 00	503	6	William P. Mitchell & Sons .....	Printing, etc., testimony in case of People vs. Albert T. Pat- rick .....	" 1	9,024 50	
753		Yorkville Bank of New York.....	Amount refunded on Certificates Nos. 2080, 2070 and 15142, issued to A. Hupfel's Sons, attorney, etc.....	" 17	1,327 50	504		Bartholomew Moyna- han .....	Transcript of evidence, etc., June 6 to 10, 1904.....	" 28	174 40	
						505		George F. Flack....	Transcript of Stenographic min- utes, etc., People vs. Aleck Hill, etc.....	" 28	249 50	
						509	8	Stillman Appellate Publishing Com- pany.....	Printing, etc., People vs. William Spencer .....	July 5	338 42	
						510		Peter P. McLough- lin .....	Transcript of Stenographic min- utes, People vs. Alfred Childs, etc.....	" 5	417 50	
						511		Frank S. Beard....	Transcript of Stenographic min- utes, People vs. John Halpin et al.....	" 5	162 60	
						561	27	Frank S. Beard....	Abstracts of testimony, People vs. David Rothschild, etc....	" 22	335 50	
						562		Peter P. McLough- lin .....	Transcript of testimony, People vs. Rosario Squatrito et al...	" 22	401 60	



War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
572	28	Thomas W. Osborne	Abstracts of testimony, June, 1904, People vs. Stephen Jackson	" 22	84 70
579	Aug. 2	George F. Flack....	Transcripts of testimony, People vs. Edward G. Glennon et al.	" 22	187 00
580		George F. Flack....	Abstracts of testimony, People vs. Siev. Kief et al.	" 22	364 00
582	3	Thomas W. Osborne	Transcripts of testimony, People vs. Annie Young	" 27	22 00
588	4	George F. Flack....	Transcripts of testimony, People vs. Glennon et al.	" 27	374 00
589		Frank S. Beard....	Transcripts of minutes, People vs. Jacob N. Birnbaum	" 27	425 60
590		Frank S. Beard....	Transcripts of minutes, People vs. Louise Wagner	" 27	266 30
594	9	Thomas W. Osborne	Abstracts of testimony, People vs. Charles F. Goff et al.	Aug. 2	29 10
595		Frank S. Beard....	Abstracts of testimony, People vs. William Fischer	" 2	230 95
596		George F. Flack....	Transcripts of testimony, People vs. Louise Wagner	" 2	128 50
597		Edward D. Fisher, M. D.	Professional services, People vs. Frank Ginsberg, an alleged lunatic	" 2	100 00
598		Clara A. True....	Services as Clerk and Stenographer, People vs. Frank Ginsberg, an alleged lunatic	" 2	86 00
599		William Ordway Partridge	Services as Commissioner, People vs. Frank Ginsberg, an alleged lunatic	" 2	150 00
600		James J. Walsh....	Services as Commissioner, People vs. Frank Ginsberg, an alleged lunatic	" 2	150 00
601		James E. Kelly....	Services as Commissioner, People vs. Frank Ginsberg, an alleged lunatic	" 2	150 00
617	16	Frank S. Beard....	Transcripts of Stenographic minutes	" 11	270 00
618		Peter P. McLoughlin	Transcripts of Stenographic minutes	" 11	103 00
619		Peter P. McLoughlin	Transcripts of Stenographic minutes	" 11	177 40
620		Peter P. McLoughlin	Transcripts of Stenographic minutes	" 11	109 00
622	17	William G. Barrett, as Register of Westchester County	Certified copies of maps, etc., filed in Westchester County Register's Office, affecting property in towns of Pelham, etc.	" 3	3,321 30
686	Sept. 2	Peter P. McLoughlin	Stenographic services	" 18	218 00
687		Peter P. McLoughlin	Stenographic services	" 18	445 00
688	7	Dr. William Hirsch.	Services as Medical Examiner, payable in pursuance of an order of the Supreme Court dated June 21, 1904	" 25	200 00
689		Dr. Allen McLane Hamilton	Services as Medical Examiner, payable in pursuance of an order of the Supreme Court dated June 21, 1904	" 25	200 00
690		Dr. Carlos F. MacDonald	Services as Medical Examiner, payable in pursuance of an order of the Supreme Court dated June 21, 1904	" 25	200 00
699	9	Thomas W. Osborne	Stenographic services	" 18	84 00
700		Thomas W. Osborne	Stenographic services	" 18	26 40
702	12	Frank S. Beard....	Transcript of minutes, August 3 to 9, 1904, People vs. Hy. Hoffmann and Richard Parker	" 31	92 20
704	14	Packard & Co., assignees of Cyron De Laney	Services as Stenographer, payable in pursuance of an order of the Supreme Court, dated June 21, 1904	" 25	50 00
712	16	Pentecost & Campbell	Counsel fees, etc., under assignment of the Court of General Sessions, People vs. Salvatore Ventedelde	Sept. 2	530 00
713		Samuel T. Jacobs...	Services as Commissioner, People vs. Nora Hill	" 10	150 00
714		John T. Kennedy, M. D.	Services as Commissioner, People vs. Nora Hill	" 10	150 00
715		Joseph Cabus....	Services as Commissioner, People vs. Nora Hill	" 10	150 00
716		Joseph Bieber, M. D.	Expert services, People vs. Nora Hill	" 10	50 00
717		Clara A. True....	Services as Clerk, etc., People vs. Nora Hill	" 10	100 00
721	19	Frank S. Beard....	Transcript of minutes, People vs. Issie White	" 17	537 60
722	21	Frank S. Beard....	Stenographic services	" 20	171 40
723		Frank S. Beard....	Stenographic services	" 20	45 50
724		Peter P. McLoughlin	Abstracts of testimony, etc.	" 20	210 25
725		Peter P. McLoughlin	Transcripts of testimony, etc.	" 20	103 00
726		F. W. Flickinger...	Services as Commissioner, People vs. William H. Armhold	" 14	150 00
727		William J. Carroll..	Services as Commissioner, People vs. William H. Armhold	" 14	150 00
728		Clara A. True....	Services as Clerk and Stenographer, People vs. William H. Armhold	" 14	58 20
772	27	Morton Trust Company, trustee	Rent of premises, third and fourth floors of the Morton Building, Nos. 110, 112, 114 and 116 Nassau street, Borough of Manhattan, for use of Register, quarter ending September 1, 1904	" 22	4,125 00
Total					\$26,088 82

## Sheriff's Fees.

(Chap. 636, Laws of 1897; chap. 466, Laws of 1901.)					
1904.					
545	July 20	Mitchell L. Erlanger as Sheriff	One-half of amount of fees collected, June, 1904	July 15	\$2,979 66
546		William J. O'Brien, former Sheriff	One-half of amount of fees collected, June, 1904	" 15	171 78
684	Sept. 1	Mitchell L. Erlanger as Sheriff	One-half of amount of fees collected, July, 1904	Aug. 26	2,547 06
685		William J. O'Brien, former Sheriff	One-half of amount of fees collected, July, 1904	" 26	44 43
Total					\$5,742 93

## Revenue Bond Fund—For Additional Expenses of District Attorney's Office, Pursuant to Chapter 563, Laws of 1904.

War. rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
(Chap. 466, Laws of 1901.)					
573	Aug. 1	J. H. Timmerman, City Paymaster	Supplementary payroll of District Attorney, etc., July, 1904	July 28	\$1,399 98
591	4	J. Warren Mead, Agent and Warden	Desk, etc.	" 26	212 66
592	5	Underwood Type-writer Company	Typewriters	" 26	170 00
593		Bates Machine Company	Numbering machines	" 26	5 00
677	29	J. H. Timmerman, City Paymaster	Payroll of Deputy Assistant District Attorney, etc., August, 1904	Aug. 27	1,488 97
678		James T. Boyle & Co.	Rubber stamps	" 17	10 65
679		J. Warren Mead, Agent and Warden	Settees, etc., August 17, 1904	" 17	38 51
680	Sept. 14	P. W. Valley	Repairing desks	" 17	32 50
707		Underwood Type-writer Company	Oak cabinet	Sept. 6	42 50
708		The Bailey Manufacturing Company	Press, etc.	" 6	44 15
709		James T. Boyle & Co.	Supplies	" 6	11 10
711	16	Art Metal Construction Company	Combination cabinets	" 6	180 00
747	26	Herring-Hall-Marvin Safe Company	Safe	" 15	250 00
748		Tower Manufacturing Company	Supplies	" 15	15 96
749		The Fred Macey Company (Ltd.)	Office furniture	" 15	26 25
777	28	J. H. Timmerman, City Paymaster	Payroll of District Attorney, etc.	" 23	1,224 98
Total					\$5,153 21

## Revenue Bond Fund—For Repairs, Supplies, Extra Expenses of Transportation of Convicts and Salary of One Deputy and Assistant Deputy Sheriff, New York County—Sheriff's Office.

(Chap. 466, Laws of 1901.)					
1904.					
547	July 25	Herring-Hall-Marvin Safe Company	Safe	July 15	\$90 00
548		J. H. Timmerman, City Paymaster	Payroll of Deputy Sheriff, etc.	" 15	291 66
583	Aug. 3	Universal Electric Stage Lighting Company, Kleege Bros., Proprietors	Installing annunciators	" 15	189 50
659	23	Mitchell L. Erlanger	Disbursements	Aug. 15	128 50
663	25	J. H. Timmerman, City Paymaster	Payroll of Deputy Sheriff, etc.	" 24	291 66
683	Sept. 1	New York Telephone Company	Telephone service, May 1 to June 30, 1904	" 15	283 95
750	26	Office, Bank & Library Company	Steel case	Sept. 16	72 00
766	27	J. H. Timmerman, City Paymaster	Payroll of Deputy Sheriff, etc.	" 24	291 66
768		Herring-Hall-Marvin Safe Company	Special boxes in safe, etc.	" 16	166 25
Total					\$1,805 18

## Revenue Bond Fund—For Indexing Conveyances—County Clerk's Office.

(Chap. 536, Laws of 1893; chap. 466, Laws of 1901.)					
1904.					
563	July 27	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., County Clerk's Office, July, 1904	July 26	\$908 33
676	Aug. 29	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., County Clerk's Office, August, 1904	Aug. 26	908 33
781	Sept. 29	J. H. Timmerman, City Paymaster	Payroll of Clerks, etc., County Clerk's Office, September, 1904	Sept. 27	908 33
Total					\$2,724 99

## Intestate Estates.

(Chap. 466, Laws of 1901.)					
1904.					
502	July 6	William M. Hoes, as public administrator and administrator of the estate of Camille Le Moyne, deceased	Amount from estate of Camille Le Moyne, deceased, for distribution	June 27	\$792 48

## Forfeited Recognizances—County of New York.

(Chap. 466, Laws of 1901.)					
1904.					
577	Aug. 2	Samuel Kahn	Amount of forfeited recognizances paid June 25, 1901, remitted and refunded by order of the Supreme Court, entered July 7, 1904	July 28	\$1,000 00
710	Sept. 16	Jacob Cohen, the defendant, or Philip First, the surety	Amount of forfeited bail bond in the matter of Jacob Cohen, principal, and Philip First, surety, deposited in City Treasury May 19, 1904	Sept. 8	1,000 00
Total					\$2,000 00

## COUNTY OF KINGS.

## Excise Taxes—County of Kings.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
1904.					
574	Aug. 2	The Excelsior Brewing Company, attorney, etc.	Amount refunded on Certificate No. 11860	July 26	\$439 38
584	3	H. W. Mitchell, as Special Deputy Commissioner of Excise	Disbursements, July, 1904	" 27	141 70



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
604	12	Mechanics' National Bank	Amount refunded on Certificate No. 627, issued to H. A. & J. W. Edgett, and No. 11882, issued to Ferd. Munch Brewery, attorney, etc.	Aug. 8	797 50	775		J. H. Timmerman, City Paymaster...	Payroll of Unskilled Laborers, September, 1904, Commissioner of Records...	" 26	560 00
610	16	First National Bank of New York	Amount refunded on Certificate No. 11950, issued to Metzger Bros. Brewing Company...	" 11	398 75	Total..... \$2,624 00					
611		Citizens' Central National Bank	Amount refunded on Certificate No. 453, issued to Joseph Fallert Brewing Company, and Nos. 13039 and 10949, issued to S. Liebmann's Sons Brewing Company	" 11	1,196 25	Revenue Bond Fund—For Salaries and Expenses of the Commissioner of Records of the County of Kings for the Year 1904.					
614		Germania Bank of New York	Amount refunded on Certificate No. 152, issued to J. Chr. G. Hupfel Brewing Company...	" 11	398 75	(Chap. 171, Laws of 1904.)					
628		Title Guarantee and Trust Company	Amount refunded on Certificate No. 11538, issued to City Real Estate Company	" 11	398 75	512	July 11	J. H. Timmerman, City Paymaster...	Supplementary payroll of Commissioners, etc., June, 1904...	July 8	\$125 00
629		West Side Bank of New York	Amount refunded on Certificate No. 12834, issued to Howard & Childs, attorney, etc.	" 11	398 75	519	15	New York and New Jersey Telephone Company	Telephone service, May 26 to July 1, 1904	" 8	37 17
648	22	Federal Brewing Company, attorney, etc.	Amount refunded on Certificate No. 12257	" 16	398 75	520		The Peerless Toilet Supply Company	Toilet supply, May 26 to July 1, 1904	" 8	8 05
649		Corn Exchange Bank of New York	Amount refunded on Certificate No. 655, issued to Assembly Catering and Supply Company	" 16	398 75	544	20	John W. Cleary	Ice, etc.	" 8	15 63
650		Colonial Bank of New York	Amount refunded on Certificate No. 13094, issued to Lion Brewery of New York City	" 12	398 75	549	25	Addison Johnson, Agent and Warden	Wardrobe, etc.	" 8	15 10
651		Beadleston & Woerz, attorney, etc.	Amount refunded on Certificate No. 12741	" 12	398 75	564	27	J. H. Timmerman, City Paymaster	Payroll of Commissioners of Records, etc., August, 1904	" 25	8,008 26
652		Julia Collins	Amount refunded on Certificate No. 27	" 12	358 13	606	Aug. 12	J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioners of Records, etc., June, 1904	Aug. 11	250 00
653		Mechanics' Bank of Brooklyn	Amount refunded on Certificate No. 30087, issued to Julius D. Palm	" 16	242 50	607		J. H. Timmerman, City Paymaster	Supplementary payroll of Commissioners of Records, etc., July, 1904	" 11	250 00
662	23	H. W. Michell, as Special Deputy Commissioner of Excise	Reimbursement for salaries of Employees	Aug. 18	600 00	621	16	R. S. Steves	Disbursements, June, July and August, 1904	" 11	31 42
	26	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, April to August, 1904	" 24	144 87	633	22	John W. Cleary	Ice, etc., July, 1904	" 11	12 50
695	Sept. 7	Bowery Bank of New York	Amount refunded on Certificate No. 11172	" 25	398 75	664	25	J. H. Timmerman, City Paymaster	Payroll of Commissioners of Records, etc., August, 1904	" 23	8,251 00
696		Corn Exchange Bank	Amount refunded on Certificate No. 12502	" 29	398 75	767	Sept. 27	J. H. Timmerman, City Paymaster	Payroll of Commissioners of Records, etc., September, 1904	" 26	8,258 26
720	19	National Park Bank	Amount refunded on Certificate No. 13205	Sept. 10	358 13	Total..... \$25,262 39					
722		Wm. Ulmer Brewery, attorney, etc.	Amount refunded on Certificate No. 12314	" 10	358 13	COUNTY OF QUEENS.					
745	22	Corn Exchange Bank of New York	Amount refunded on Certificate No. 11139, issued to H. B. Scharmann & Son, attorney, etc.	" 10	358 13	Excise Taxes—County of Queens.					
744		Chase National Bank of New York	Amount refunded on Certificates Nos. 11601 and 11759, issued to Welz & Zerwick, a corporation	" 10	716 26	(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
762	26	Citizens' Central National Bank	Amount refunded on Certificates Nos. 13020, 13232 and 12153, issued to Joseph Fallert Brewing Company, Limited, and No. 12756, issued to S. Liebmann's Sons Brewing Company	" 10	1,432 52	1904.					
763		First National Bank of New York	Amount refunded on Certificate No. 11180, issued to Meltzer Bros. Brewing Company, attorney	" 10	358 13	500	July 1	Edward Dowling, as Special Deputy Commissioner of Excise	Salaries, etc., June, 1904	June 18	\$163 33
764		Garfield National Bank of New York	Amount refunded on Certificates Nos. 360 and 12136, issued to Flanagan, Nay & Co.	" 17	716 26	507	6	Acker, Merrill & Condit, attorney, etc.	Amount refunded on Certificates Nos. 20174, 20173 and 20175	" 29	183 75
769	27	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements for salaries, September, 1904	" 22	599 99	516	13	John H. Ratjen	Amount refunded on Certificate No. 31005, issued to Kate Ratjen	July 7	130 00
780	28	Congress Brewing Company	Amount refunded on Certificates Nos. 11481, 11482 and 11085	" 22	1,115 01	538	20	Corn Exchange Bank of New York	Amount refunded on Certificate No. 2859, issued to Wm. R. Willcox, trustee for Elm Brewing Company, in bankruptcy, attorney, etc.	" 15	130 00
784	30	H. W. Michell, as Special Deputy Commissioner of Excise	Disbursements, quarter ending September 30, 1904	" 24	122 10	539		First National Bank	Amount refunded on Certificate No. 20005, issued to Meltzer Bros. Brewing Company, attorney, etc.	" 12	130 00
Total.....					\$18,482 11	540		Mechanics' National Bank	Amount refunded on Certificate No. 2783, issued to Ferdinand Munch Brewery	" 12	130 00
Revenue Bond Fund—For Payment of County Charges and Expenses—County of Kings.						541		Consumers' Park Brewing Company, attorney, etc.	Amount refunded on Certificate No. 31100	" 15	44 07
(Chap. 466, Laws of 1901.)						559	25	Edward Dowling, as Special Deputy Commissioner of Excise	Salaries, July, 1904	" 18	173 33
506	July 6	County Clerk of Kings County	In full of compensation for services rendered as County Clerk, County of Kings, in certifying records of conviction, returns and executions, making reports in excise matters and certifying certain records at the request of the State Comptroller during year 1902.	June 24	\$830 71	605	Aug. 12	Robert E. Farmer	Amount refunded, etc., on Certificate No. 20177	Aug. 8	55 00
581	Aug. 2	William E. Melody	Costs and counsel fees incurred by him as Sheriff of the County of Kings after the expiration of his term of office in proceeding with and completing the execution of mandates	July 22	1,000 00	615	16	M. Seitz, attorney, etc.	Amount refunded, etc., on Certificate No. 20186	" 11	55 00
776	Sept. 28	The Brooklyn Citizen	Publishing local session laws	Sept. 13	627 00	630	17	Title Guarantee and Trust Company	Amount refunded, etc., on Certificate No. 19404, issued to City Real Estate Company	" 11	211 25
Total.....					\$2,457 71	631		Nineteenth Ward Bank	Amount refunded, etc., on Certificate No. 19939, issued to Schmitt & Schwanenflugel	" 11	328 75
Revenue Bond Fund—For Expenses of Caring For, Cleaning, Overhauling, Arranging and Removing Records of Departments Into the New Hall of Records, Kings County.						632		Corn Exchange Bank of New York	Amount refunded, etc., on Certificate No. 19860, issued to H. B. Scharmann's Sons	" 11	117 50
(Chap. 466, Laws of 1901.)						654	22	Wm. Ulmer Brewery, attorney, etc.	Amount refunded, etc., on Certificate No. 2647	" 12	180 00
773	Sept. 27	J. H. Timmerman, City Paymaster	Supplementary payroll of Surrogate, etc., September 1, 1904, Surrogate's Court	Sept. 24	\$684 00	655		David Stevenson Brewing Company	Amount refunded, etc., on Certificate No. 19957	" 12	117 50
774		J. H. Timmerman, City Paymaster	Payroll of Laborers, etc., September, 1904, County Clerk	" 24	1,380 00	656		Mechanics' National Bank of New York	Amount refunded, etc., on Certificate No. 2933	" 12	117 50
Total.....						657		West Side Bank of New York	Amount refunded, etc., on Certificate No. 20016, issued to Jos. Dwerryhouse	" 12	117 50
						658		Corn Exchange Bank of New York	Amount refunded, etc., on Certificate No. 3033, issued to Jos. Eppig	" 16	55 00
						671	26	Edward Dowling, as Special Deputy Commissioner of Excise	Reimbursements for salaries, August, 1904	" 23	163 33
						797	Sept. 7	Corn Exchange Bank of New York	Amount refunded on Certificate No. 2564, issued to George A. Dunstadter	" 25	189 38
						21		West Side Bank of New York	Amount refunded on Certificate No. 20163, issued to Karsch Brewing Company, attorney, etc.	Sept. 15	48 75
						26		Corn Exchange Bank	Amount refunded on Certificate No. 24180, issued to Leo Oppenheimer, trustee in bankruptcy	" 20	30 00
						27		Edward Dowling, as Special Deputy Commissioner of Excise	Salaries and disbursements, September, 1904	" 20	163 35
Total.....						\$3,034 29					



## Revenue Bond Fund—For Payment of County Charges and Expenses—The County of Queens.

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
542	July 20	Robert H. Spears, or Lyman L. Settel, attorney.....	(Chap. 466, Laws of 1901.) Judgment against The City of New York docketed September 1, 1903, in the Municipal Court, First District, Borough of Queens, for services as Mechanical Engineer and Expert in Metallurgy, in connection with the Coroner's investigation of the explosion of the boiler of Pumping Station No. 1 .....	July 7	\$156 00
543	20	Hugh Hagan, or Lyman L. Settel, attorney .....	Judgment against The City of New York docketed September 1, 1903, in the Municipal Court, First District, Borough of Queens, for services rendered the District Attorney as Mechanical Expert in connection with the Coroner's investigation of the explosion of the boiler of Pumping Station No. 1, during 1902.....	" 7	405 39
672	Aug. 26	Frank S. Tolman, or John B. Merrill, attorney .....	Judgment against The City of New York docketed July 19, 1904, in the Municipal Court, Borough of Queens, First District, for professional services as Chemist, rendered to the District Attorney between November 25 and December 3, 1902 .....	Aug. 22	61 88
673		Benjamin G. Strong, M. D. ....	Expert services in the matter of Margaret O'Donaghue, etc., November 17 and December 28 to 30, 1903.....	May 2	100 00
674		New York and New Jersey Telephone Company.....	Telephone service, etc., September to December, 1903.....	Mar. 2	115 20
30		Arpard Osgyani, or John B. Merrill, attorney .....	Judgment against The City of New York docketed July 19, 1904, in the Municipal Court, Borough of Queens, First District, for professional services as Chemist, rendered to the District Attorney between November 25 and December 3, 1902 .....	Aug. 22	61 88
701	Sept. 9	Ralph F. Macfarland or John B. Merrill, attorney.....	Judgment against The City of New York docketed July 19, 1904, in the Municipal Court, Borough of Queens, First District, for services as Medical Expert Witness in connection with criminal prosecution and investigations by the District Attorney of Queens County during the year 1900.....	" 30	115 45
Total.....					\$1,015 80

## COUNTY OF RICHMOND.

## Excise Taxes—County of Richmond.

(Chap. 112, Laws of 1896; chap. 83, Laws of 1897; chap. 312, Laws of 1897.)					
1904.					
560	July 25	George L. Nichol, as Special Deputy Commissioner of Excise .....	Salaries, July, 1904.....	July 19	\$108 83
616	Aug. 16	Bowery Bank of New York.....	Amount refunded on canceled Certificates Nos. 3655 and 22362, issued to Rubsam & Horrmann Brewing Company .....	Aug. 11	422 50
668	25	George L. Nichol, as Special Deputy Commissioner of Excise .....	Salary, etc., August, 1904.....	" 23	101 83
746	Sept. 22	Fourth National Bank of New York .....	Amount refunded on canceled Liquor Certificate No. 3868, issued to Monroe Eckstein Brewing Company, attorney, etc. ....	Sept. 17	48 75
771	27	George L. Nichol, as Special Deputy Commissioner of Excise .....	Salary and disbursements, September, 1904 .....	" 19	101 33
Total.....					\$783 24

## "C."

## Additional Water Fund.

(Chap. 490, Laws of 1883; chap. 378, Laws of 1897; chap. 466, Laws of 1901.)					
1904.					
681	July 8	J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending July 4, 1904.....	July 7	\$307 50
682		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., week ending July 4, 1904.....	" 7	946 93
683	12	Eugene H. Tower....	Stationery, etc.....	" 7	416 80
684		Ingram, Richardson Manufacturing Company.....	Enameled signs .....	" 7	27 00
685		Isaac Pitman's Sons .....	Note books .....	" 7	3 60
686		Pierre P. Pullis....	Bromide enlargement .....	" 7	17 00
687		The J. W. Fiske Iron Works.....	Porcelain numbers .....	" 7	32 00
688		John Fox & Co.....	Repairing gates .....	" 7	21 00
689		George Ferris.....	Disbursements, May, 1904.....	" 7	18 85
690		Carl W. Schmidtke..	Disbursements, May, 1904.....	" 7	87 84
691		F. S. Cook.....	Disbursements, June 6 to 11, 1904 .....	" 7	77 15
692		Walter N. Sears....	Disbursements, May, 1904.....	" 7	18 82
693		William Hauck.....	Disbursements, May, 1904.....	" 7	18 31
694		F. W. Watkins.....	Disbursements, May, 1904.....	" 7	57 65
695		Joseph Dougherty....	Disbursements, May, 1904.....	" 7	102 31
696	14	William J. Flanagan	On account of Contract No. 7847, for constructing high-ways, etc., roads, etc., in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y.....	" 13	38,664 79

War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
697		Fredenburg & Louns-bury .....	Lemoid .....	" 1	2 00
698		R. A. Hale.....	Rerating meter .....	" 1	15 00
699		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending July 11, 1904.....	" 14	356 00
700		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., week ending July 11, 1904.....	" 14	1,077 62
701	19	Thomas Jones.....	Expert services, Cornell Dam, Seventh Supplemental Proceeding .....	" 6	210 00
702		Albert Lucius.....	Inspection of material.....	" 1	455 11
703		Ellsworth Grant....	Window glass, etc.....	" 1	16 15
704		Spuyten Duyvil Produce Company....	Oats .....	" 1	14 50
705		Riehle Bros. Testing Machine Company....	Sieves, etc.....	" 1	141 25
706		Seth S. Hoyt & Son..	Oats, etc.....	" 1	191 00
707		F. Kroedel.....	Constructing model .....	" 1	500 00
708		Eugene Dietzgen & Co. ....	Drawing materials, etc.....	" 1	112 94
709		McDonald & Onderdonk .....	Making concrete tests, etc.....	" 1	476 49
710		The Evening Post Job Printing Company.....	Printing .....	" 1	116 70
711		The Board of Water Commissioners of the Village of Ossining, N. Y....	On account of Contract No. 9053, for supplying the Sing Sing Prison with a supply of water during the year 1904 (May) .....	" 1	562 70
712		Wm. J. Flanagan...	On account of Contract No. 10160, for completion of the contract entered into the 10th day of May, 1901, by and between The City of New York and Williams & Gerstle, for building the Muscoot Dam, on Croton river, etc.....	" 13	3,655 26
713		Henry T. Dykman..	Professional services, Eighth Supplemental Cornell Dam, Seventh Separate Report....	" 8	4,250 00
714	21	Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman..	On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam at Cornell site on Croton river, in the Town of Cortlandt, Westchester County, New York..	" 13	104,743 55
715		The Norton & Dalton Contracting Company.....	On account of Contract No. 9638, for constructing an overflow and blow-off pipe line, etc., from Gate House No. 2, Jerome Park Reservoir.....	" 13	13,289 92
716		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., week ending July 18, 1904....	" 21	1,127 41
717		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, week ending July 18, 1904.....	" 21	360 50
718		J. H. Timmerman, City Paymaster....	Payroll of Secretary, etc., July, 1904 .....	" 21	1,283 30
719		J. H. Timmerman, City Paymaster....	Payroll of Commissioners, July, 1904 .....	" 21	1,666 64
720		J. H. Timmerman, City Paymaster....	Payroll of Chief Engineer, etc., July, 1904 .....	" 21	2,881 66
721		John Twiname.....	On account of Contract No. 10040, for constructing a highway or road near the Titicus Reservoir, in North Salem, Westchester County, N. Y....	" 13	2,029 82
722	25	Henry W. Wheeler..	Services as Clerk, Cornell Dam, Eighth Supplemental Proceeding, June 17 to July 16, 1904 .....	" 20	253 30
723		John J. Daly.....	Disbursements, May, June and July, 1904 .....	" 21	74 82
724		John Lee.....	Disbursements, June, 1904.....	" 14	112 03
725		E. S. Howe.....	Clipping horses .....	" 14	3 00
726		Remington Type-writer Company....	Typewriter .....	" 14	90 00
727		C. Bovie.....	Newspapers .....	" 14	16 64
728		The Rapid Safety Filter Company of New York.....	Rent of filter, January 1 to June 30, 1904 .....	" 14	15 00
729		Metropolitan Water and Sewerage Board .....	Canvas bags .....	" 14	34 60
730		Burrell's Press Clipping Bureau....	Press clippings .....	" 14	8 08
731		Martin B. Brown Company.....	Catalogues (printing, etc.).....	" 14	67 50
732		The Sun.....	Advertising proposals .....	" 14	273 60
733		Benjamin Eastwood Company.....	Sand shaker .....	" 14	125 00
734		Keuffel & Esser Company.....	Engineer's level, etc.....	" 14	120 65
735		The New York Daily News Company....	Advertising notice .....	" 14	304 00
736		Pneumatic Engineering Company.....	Staircase, etc.....	" 1	321 00
737		McDonald & Onderdonk, assignees of John B. McDonald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward .....	" 13	57,243 42
738	28	George Ferris.....	Disbursements, June, 1904.....	" 21	37 60
739		F. W. Watkins.....	Disbursements, June, 1904.....	" 21	48 60
740		Horace Ropes.....	Disbursements, June, 1904.....	" 21	11 78
741		Joseph Dougherty....	Disbursements, June, 1904.....	" 21	60 71
742		Carl W. Schmidtke..	Disbursements, June, 1904.....	" 21	96 79
743		Frederick N. Lewis..	On account of Contract No. 10161, for constructing a drainage and blow-off pipe line from Gate House No. 6 of Jerome Park Reservoir to East One Hundred and Ninety-second street and Davidson avenue, in the Borough of The Bronx .....	" 13	939 06
744		J. H. Timmerman, City Paymaster....	Payroll of Inspectors, etc., week ending July 28, 1904.....	" 27	360 50
745		J. H. Timmerman, City Paymaster....	Payroll of Superintendent, etc., week ending July 28, 1904....	" 27	1,151 31
746		J. H. Timmerman, City Paymaster....	Payroll of Division Engineers, etc., July, 1904.....	" 27	7,883 87
747		Abraham J. Miller, attorney and counsel .....	Counsel fees awarded in the matter of the New Aqueduct, Cornell Dam, Seventh Supplemental Proceeding, Final Report, and confirmed by the Supreme Court October 3, 1903, Sub Parcel No. 185 of Parcel No. 142.....	" 15	3 00
748		Will J. Sands.....	Services in connection with testing pumping machinery.....	" 14	800 00
749	Aug. 2	Henry T. Dykman..	Services, Seventh Cornell Dam, Sixth Report, from 1840 to date, except Parcel No. 100, which has been paid for.....	" 26	271 38



War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.	War- rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.						1904.					
750		Henry T. Dykman..	Services, Eighth Supplemental Cornell Dam, Seventh Report	" 26	958 35	800		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, September, 1904 .....	" 19	348 50
751		Henry T. Dykman..	Services, Reservoir M, and Cornell Dam, Sixth Supplemental Proceeding .....	" 26	40 00	801	22	J. H. Timmerman, City Paymaster...	Supplementary payroll of Laborers, etc., week ending May 30, 1904 .....	" 19	9 00
752		Henry T. Dykman..	Services, Seventh Supplemental Cornell Dam, Sixth Report...	" 26	375 00	802		J. H. Timmerman, City Paymaster...	Payroll of Engineer, etc., July, 1904 .....	" 19	16 13
753		Henry T. Dykman..	Services, Benedict titles.....	" 26	173 66	803	24	J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., August, 1904 .....	" 23	3,046 18
754		R. E. Doyle.....	Laundering towels, etc., April, May and June, 1904.....	" 21	39 80	804		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., August, 1904 .....	" 23	1,283 30
755		Cornelia S. Tompkins .....	Removing body, etc.....	" 21	20 70	805		J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., August, 1904 .....	" 23	1,666 64
756		The Terry & Finch Company (Inc.)..	Derrick towers at New Croton Dam .....	" 21	4,500 00	806	29	J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., week ending August 22, 1904 .....	" 25	1,121 48
757		Edward Wegmann..	Services as Expert Engineer, June, 1904 .....	" 14	380 82	807		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 22, 1904.....	" 25	348 50
758		Albert Lucius.....	Inspection of materials, etc., for Golden's Bridge, Bridge N.....	" 21	187 86	808	31	Francis C. Read....	Services as Referee, Cornell Dam, Seventh Supplemental Proceeding .....	" 19	25 00
759		George Palmer.....	Carting machinery, etc.....	" 21	4 25	809	Sept. 1	Henry W. Wheeler.	Services as Clerk to Commissioner, Cornell Dam, Eighth Supplemental Proceeding, July 17 to August 16, 1904.....	" 19	251 80
760		S. Allen Kennard....	Removing bodies, etc.....	" 21	36 00	810		Frank D. Arthur....	Services as Clerk, etc., Cornell Dam, Seventh Supplemental Proceeding, July 2, 1902, to October 3, 1903.....	" 19	800 50
761		The Board of Water Commissioners of the Village of Ossining, N. Y....	On account of Contract No. 9053, for furnishing the Sing Sing Prison with a supply of water during the year 1904..	" 21	538 90	811		J. H. Timmerman, City Paymaster...	Payroll of Division Engineer, etc., August, 1904.....	" 27	8,719 98
762	5	American Bridge Company of New York .....	On account of Contract No. 7098, for highway bridge superstructures across Croton Lake and River, in the Towns of Yorktown, New Castle, etc.	" 13	59,940 00	812		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 29, 1904.....	Sept. 1	326 00
763		American Bridge Company of New York .....	On account of Contract No. 7098, for highway bridge superstructures across Croton Lake and River, in the Towns of Yorktown, New Castle, etc.	" 27	17,640 00	813		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Dam Construction, week ending August 29, 1904.....	" 1	1,176 57
764		New York Central & Hudson River Railroad Company.	Cost of constructing rail floor culvert at Van Cortlandt, etc.	" 14	3,500 00	814	8	John Lee.....	Disbursements, August, 1904....	" 2	134 64
765		Peter Denning.....	Removing corner posts.....	" 21	25 00	815	9	The New York Daily News Company...	Advertising proposals .....	" 2	295 20
766		J. H. Timmerman, City Paymaster...	Supplementary payroll of Engineer, etc., July, 1904.....	Aug. 4	3 87	816		School District No. 5, Town of Cortlandt, Westchester County, New York	School taxes for 1903.....	" 2	29 46
767		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., week ending August 1, 1904.....	" 4	1,161 69	817		John J. Daly.....	Disbursements, June, July and August, 1904 .....	" 2	121 24
768		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending August 1, 1904.....	" 4	338 00	818	10	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 5, 1904.....	" 9	326 00
769		Henry W. Wheeler..	Professional services, Cornell Dam, Ninth Supplemental Proceeding .....	" 3	200 00	819		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., week ending September 5, 1904 .....	" 9	1,110 94
770	9	John J. O'Brien....	Services as Messenger, July, 1904, Cornell Dam, Eighth Supplemental Proceeding .....	" 3	75 00	820	12	Wm. J. Flanagan...	On account of Contract No. 7847, for constructing highways or roads, etc., in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y....	" 9	31,416 70
771		Wm. J. Flanagan...	On account of Contract No. 7847, for constructing highways or roads, etc., in the Towns of Yorktown, New Castle, Somers, Bedford, Lewisboro and North Salem, Westchester County, N. Y....	" 3	38,646 17	821		Horace Russell and Edward D. Harris, as executors and trustees under the will of Henry Hilton, deceased.....	Rent of Rooms Nos. 206, 207, 209, 211, 213, 214, 215 and 216, on the fifth floor of Stewart Building, on Broadway, Chambers and Reade streets, quarter ending July 31, 1904 .....	" 2	1,875 00
772		Wm. J. Flanagan...	On account of Contract No. 10160, for completion of the contract entered into the 10th day of May, 1901, by and between The City of New York and Williams & Gerstle, for building the Muscote Dam on Croton river, in the Towns of Somers and Bedford, Westchester County, N. Y.....	" 3	11,403 45	822		Joseph Dougherty...	Disbursements, July, 1904.....	" 2	75 03
773		John Lee.....	Disbursements, July, 1904.....	" 4	54 88	823		Walter H. Sears....	Disbursements, July, 1904.....	" 2	20 63
774		Hoyt Bros.....	Toweling .....	" 4	6 00	824		Carl W. Schmidtke.	Disbursements, July, 1904.....	" 2	94 19
775		The Fairbanks Company.....	Scale .....	" 4	15 00	825		Mrs. Kate Joy.....	Washing towels .....	" 2	8 33
776		Goodyear Rubber Glove Manufacturing Company.....	Gloves .....	" 3	1 93	826		George Ferris.....	Disbursements, July, 1904.....	" 2	37 60
777	11	J. H. Timmerman, City Paymaster...	Payroll of Laborers, etc., week ending August 8, 1904.....	" 11	1,165 64	827		Charles S. Gowen...	Disbursements, July, 1904.....	" 2	28 52
778		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, week ending August 8, 1904.....	" 11	350 00	828		Samuel Gilbert....	Transportation, April 4 to June 29, 1904 .....	" 2	35 00
779		Walter H. Sears...	Disbursements, June, 1904.....	" 4	21 49	829	15	Albert Lucius.....	Inspection of material, etc.....	" 2	319 36
780		Charles S. Gowen...	Disbursements, June and July, 1904 .....	July 21	36 27	830		Hoyt Bros.....	Removing bodies .....	" 2	637 00
781		H. B. Christiansen	Sun prints .....	Aug. 4	127 08	831		James Griffin.....	Repairing chimneys .....	" 2	175 00
782		John Fox & Co.....	Iron wall brackets.....	" 4	2,728 88	832		Daniel Hooley.....	Transportation hire, etc.....	" 2	360 00
783		I. M. Gill.....	Services of Stenographer, etc., April, May and June, 1904..	" 4	43 65	833		Horace Ropes.....	Disbursements, July, 1904.....	" 2	17 29
784		Barlow & Co.....	New roof .....	" 4	41 75	834		The Board of Water Commissioners of the Village of Ossining, N. Y....	On account of Contract No. 9053, for furnishing the Sing Sing Prison with a supply of water during the year 1904..	" 2	359 55
785		Library Bureau....	Index cases .....	" 4	15 50	835	17	Keuffel & Esser Company.....	Drawing materials, etc.....	" 2	157 52
786		Patterson Bros....	Brass, etc.....	" 4	2 14	836		John Twine.....	On account of Contract No. 10040, for constructing highway or road near Titicus Reservoir, in Town of North Salem, Westchester County, N. Y.....	" 9	2,226 10
787		R. N. Ohlhausen...	Bromides .....	" 4	22 50	837		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 12, 1904..	" 15	310 00
788		Edward Wegmann..	Services, etc., July, 1904.....	" 4	378 35	838		J. H. Timmerman, City Paymaster...	Payroll of Superintendent, etc., week ending September 12, 1904 .....	" 15	1,253 80
789		Willson, Adams & Co. ....	Lumber .....	" 4	26 33	839		Edward Wegmann..	Expert services, etc., August, 1904 .....	" 2	378 35
790		Frederick N. Lewis.	On account of Contract No. 10161, for constructing a drainage and blow-off pipe line, etc., from Gate House No. 6 of Jerome Park Reservoir to East One Hundred and Ninety-second street .....	" 3	380 11	840		Caldwell, Wilson & Co. ....	Repairs to gates, etc.....	" 2	4,963 50
791		The Norton & Dalton Contracting Company.....	On account of Contract No. 9638, for constructing an overflow and blow-off pipe line from Gate House No. 2 of Jerome Park Reservoir.....	" 3	2,830 56	841		The Norton & Dalton Contracting Company.....	On account of Contract No. 9638, for constructing an overflow and blow-off pipe line, etc., from Gate House No. 2 of Jerome Park Reservoir....	" 9	3,598 45
792	12	Finn Bros.....	Repairs to furniture.....	" 4	28 65	842		Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman.	Estimate No. 143 of the New Croton Dam, at Cornell site, on Croton river, in the Town of Cortlandt, Westchester County, N. Y., of the New Croton Aqueduct, for work done on account of Contracts Nos. 12337 and 6514.....	" 9	143,474 01
793		John Fox & Co....	In full of Contract No. 8644, for constructing twenty-six 3 feet by 6 feet sluice gates, etc., at the new gate house at the Old Croton Dam (less amount retained for test, etc.).....	" 3	21,276 80	843		McDonald & O'nderdonk, assignees of John B. McDonald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in Twenty-fourth Ward .....	" 9	90,901 21
794		Coleman, Breuchaud & Coleman, assignees of Coleman, Ryan & Brown, assignees of J. S. Coleman.	On account of Contracts Nos. 12337 and 6514, for building the New Croton Dam, at Cornell site, on Croton river, in the Town of Cortlandt, Westchester County, N. Y.....	" 3	134,958 20	844		William J. Flanagan.	On account of Contract No. 10160, for completion of the contract entered into the 10th day of May, 1901, by and between The City of New York and Williams & Gerstle, for building the Muscote Dam, on Croton river, in the Towns of Somers and Bedford, Westchester County, N. Y.....	" 9	30,150 00
795	16	F. W. Watkins.....	Disbursements, July, 1904.....	" 4	45 50	845	19	Robert A. Wlecke..	Lithographic work .....	" 2	555 00
796		Wm. H. Burr.....	Services as Expert Engineer....	" 4	1,666 00	846	20	Crow & Williams...	Horse feed .....	" 2	81 81
797		McDonald & O'nderdonk, assignees of John B. McDonald .....	On account of Contracts Nos. 15097 and 6169, for building the Jerome Park Reservoir, near Kingsbridge, in the Twenty-fourth Ward .....	" 3	82,757 83						
798	19	John Twine.....	On account of Contract No. 10040, for constructing a highway or road, near the Titicus Reservoir, in Town of North Salem, Westchester County, N. Y.....	" 3	1,467 34						
799		J. H. Timmerman, City Paymaster...	Payroll of Aqueduct Commissioners, September, 1904.....	" 19	1,163 02						



War-rant No.	Date.	Name.	For What Purpose.	Voucher Received.	Amount.
1904.					
847		American Bridge Company of New York .....	On account of Contract No. 7098, for highway bridge superstructure across the Croton Lake and River, in the Towns of Yorktown, New Castle, etc.	" 2	53,100 00
848		John Twinae .....	On account of Contract No. 9030, for cutting timber and clearing grounds on the Croton River Division of the New Croton Reservoir .....	" 9	9,000 00
849	22	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 19, 1904...	" 22	382 00
850		J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 19, 1904...	" 22	1,368 46
851		Frederick N. Lewis.	On account of Contract No. 10161, for constructing a drainage and blow-off pipe line, etc., from Gate House No. 6 of Jerome Park Reservoir to East One Hundred and Ninety-second street and Davidson avenue, Borough of The Bronx .....	" 9	2,296 75
852	23	John Fox & Co. ....	On account of Contract No. 9026, for furnishing, erecting, delivering, etc., sluice gates and drain valves, etc., at the Jerome Park Reservoir .....	" 9	18,289 60
853		J. H. Timmerman, City Paymaster...	Payroll of Chief Engineer, etc., September, 1904 .....	" 22	3,181 66
854		J. H. Timmerman, City Paymaster...	Payroll of Commissioners, etc., September, 1904 .....	" 22	1,666 64
855		J. H. Timmerman, City Paymaster...	Payroll of Secretary, etc., September, 1904 .....	" 22	1,283 30
856	27	The Yonkers Herald	Advertising notices, Cornell Dam, Eighth Supplemental Proceeding .....	" 22	13 75
857		The Sun .....	Advertising notices, Cornell Dam, Eighth Supplemental Proceeding .....	" 17	92 00
858		Morning Telegraph Publishing Company .....	Advertising notices, Cornell Dam, Eighth Supplemental Proceeding .....	" 17	90 00
859		The Ossining Democrat .....	Advertising notices, Cornell Dam, Eighth Supplemental Proceeding .....	" 17	13 75
860		I. J. Beaudrias....	Professional services, etc., May 4 to August 18, 1904, Cornell Dam, Seventh Supplemental Proceeding .....	" 17	209 25
861		I. J. Beaudrias....	Professional services, etc., April 6 to August 18, 1904, Cornell Dam, Eighth Supplemental Proceeding .....	" 17	1,275 31
862	29	Henry W. Wheeler..	Services as Clerk, etc., August 17 to September 16, 1904, Eighth Supplemental Proceeding .....	" 22	252 05
863		The Argus Printing Office, John T. Renill, Proprietor.	Printing, Cornell Dam, Eighth Supplemental Proceeding...	" 22	39 00
864		Sulgin & Pace .....	On account of Contract No. 10644, for constructing stone wall boundary fencing in the New Croton Dam Division of the New Croton Aqueduct, in the Towns of Yorktown and Cortlandt, Westchester County, N. Y. ....	" 9	4,027 30
865		J. H. Timmerman, City Paymaster...	Payroll of Division Engineer, etc., September, 1904 .....	" 29	9,342 79
866		Finn Bros. ....	Repairing furniture, etc. ....	" 23	59 00
867		Joseph Dougherty...	Disbursements, August, 1904....	" 23	71 24
868		Robert Beerli....	Hardware, etc. ....	" 23	9 26
869		Frank L. Stevens...	Stenographic services .....	" 23	139 42
870	30	J. H. Timmerman, City Paymaster...	Payroll of Inspectors, etc., week ending September 26, 1904...	" 29	395 50
871		J. H. Timmerman, City Paymaster...	Payroll of Superintendent of Dam Construction, week ending September 26, 1904.....	" 29	1,374 53
Total.....					\$1,085,519 40

(One million and eighty-five thousand five hundred and nineteen dollars and forty cents.)

## RECAPITULATION AND INDEXES.

## Appropriation Accounts (A).

## 1899 AND PREVIOUS YEARS.

(Payments from Proceeds of Taxation.)

## DEPARTMENT OF PUBLIC WORKS.

Page Nos.

1	Repaving Streets and Avenues under chapter 476, Laws of 1875.....	\$18,841 63
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## DEPARTMENT OF EDUCATION.

## BOARD OF EDUCATION.

1	Incidental Expenses .....	72 75
Total.....		\$18,914 38

(Eighteen thousand nine hundred and fourteen dollars and thirty-eight cents.)

## Appropriation Accounts (A), 1900.

(Payments from Proceeds of Taxation.)

## DEPARTMENT OF PARKS.

## BOROUGH OF MANHATTAN AND RICHMOND.

1	Labor, Maintenance and Supplies.....	\$42 75
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## DEPARTMENT OF EDUCATION.

## GENERAL SCHOOL FUND.

2	Boroughs of Manhattan and The Bronx.....	408 96
2	Borough of Brooklyn.....	6 58

## COUNTY OF NEW YORK.

## SUPREME COURT, FIRST DEPARTMENT.

2	Compensation of Justices from other Districts, including Arrearages.....	73 30
Total.....		\$531 59

(Five hundred and thirty-one dollars and fifty-nine cents.)

## Appropriation Accounts (A), 1901.

(Payments from Proceeds of Taxation.)

## THE DEPARTMENT OF EDUCATION.

(Special School Fund.)

## BOARD OF EDUCATION.

Page Nos.

2	Incidental Expenses .....	\$14 88
BOROUGH OF MANHATTAN AND THE BRONX.		
2	Salaries of Janitors in all Schools.....	44 87
BOROUGH OF BROOKLYN.		
2	Salaries of Janitors in all Schools.....	40 00
2	General School Fund.....	18 96
Total.....		\$118 71

(One Hundred and eighteen dollars and seventy-one cents.)

## Appropriation Accounts (A), 1902.

(Payments from Proceeds of Taxation.)

## PRESIDENT OF THE BOROUGH OF BROOKLYN.

## BUREAU OF HIGHWAYS.

2	Repaving Streets and Avenues.....	\$3,219 36
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## PRESIDENT OF THE BOROUGH OF QUEENS.

## BUREAU OF HIGHWAYS.

2	Labor, Maintenance and Supplies.....	110 84
2	Maintenance of Viaducts and Bridges.....	14 00

## DEPARTMENT OF BRIDGES.

2	For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	4,602 07
2	For Maintenance of and Repairs to Bridges in the Borough of Brooklyn....	334 98
2	For Maintenance of and Repairs to Bridges in the Borough of Richmond....	849 00

## DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

## BOROUGH OF MANHATTAN AND THE BRONX.

2	Maintenance—Croton Water System.....	810 47
2	Supplies and Contingencies.....	656 82

## BOROUGH OF RICHMOND.

2	Supplies and Contingencies.....	2 88
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## DEPARTMENT OF PARKS.

## BOROUGH OF BROOKLYN AND QUEENS.

2	Labor, Maintenance and Supplies.....	1,697 76
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## DEPARTMENT OF HEALTH.

## BOROUGH OF MANHATTAN.

2	Supplies and Contingencies.....	237 89
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## POLICE DEPARTMENT.

2	Supplies for Police.....	69 50
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## FIRE DEPARTMENT.

## BOROUGH OF MANHATTAN AND THE BRONX.

2	Salaries .....	2 08
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## BOROUGH OF BROOKLYN AND QUEENS.

3	Apparatus, Supplies, etc.....	120 00
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## THE ARMORY BOARD.

## BOROUGH OF MANHATTAN.

3	Repairs and Supplies—Seventh Regiment.....	46 30
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## DEPARTMENT OF EDUCATION.

(Special School Fund.)

3	Supplies .....	2,824 92
3	General Repairs .....	1,225 65
3	Incidental Expenses .....	30
3	Salaries of Janitors in all Schools.....	1,926 07
3	Compulsory Education .....	78 10
3	Library for the Office of the City Superintendent.....	52 76
3	General School Fund.....	37 82

## THE COUNTY OF KINGS.

## SHERIFF OF KINGS COUNTY.

3	Salaries .....	2,092 92
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## THE COUNTY OF QUEENS.

## DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.

3	Supplies and Contingencies.....	27 50
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## THE COUNTY OF RICHMOND.

## MISCELLANEOUS.

3	County Contingent Fund.....	108 75
Total.....		\$21,148 66

(Twenty-one thousand one hundred and forty-eight dollars and sixty-six cents.)

## Appropriation Accounts (A), 1903.

(Payments from Proceeds of Taxation.)

3	Interest on Revenue Bonds of 1903.....	\$7,875 00
4	Rents .....	483 34

## PRESIDENT OF THE BOROUGH OF MANHATTAN.

## BUREAU OF PUBLIC BUILDINGS AND OFFICES.

4	Supplies and Repairs, including Rivington Street Bath.....	2,318 55
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## PRESIDENT OF THE BOROUGH OF THE BRONX.

## BUREAU OF HIGHWAYS.

4	Labor, Maintenance and Supplies.....	294 00
4	Supplies and Contingencies.....	90 00



PRESIDENT OF THE BOROUGH OF BROOKLYN.	
TOPOGRAPHICAL BUREAU.	
Page Nos.	
4 Salaries and Supplies.....	300 00
BUREAU OF SEWERS.	
4 Dredging Sewer Outlets.....	1,000 00
PRESIDENT OF THE BOROUGH OF QUEENS.	
BUREAU OF HIGHWAYS.	
4 Maintenance of Viaducts and Bridges.....	11 00
DEPARTMENT OF BRIDGES.	
4 For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	2,070 48
4 For Maintenance of and Repairs to Bridges in the Borough of Richmond..	1,097 00
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.	
4 Maintenance—Croton Water System.....	224 28
5 Repairing and Renewal of Pipes, Stop-cocks, etc.....	381 17
5 Lamps and Lighting.....	25 00
BOROUGH OF RICHMOND.	
5 Supplies and Contingencies.....	15 99
DEPARTMENT OF PARKS.	
BOROUGH OF MANHATTAN AND RICHMOND.	
5 Labor, Maintenance and Supplies.....	59 00
BOROUGH OF BROOKLYN AND QUEENS.	
5 Labor, Maintenance and Supplies.....	418 10
DEPARTMENT OF PUBLIC CHARITIES.	
5 Salaries .....	433 91
5 Supplies and Contingencies.....	5,195 70
5 Donations to Grand Army Veterans.....	150 00
DEPARTMENT OF HEALTH.	
BOROUGH OF MANHATTAN.	
5 Supplies and Contingencies.....	278 24
5 Disinfection .....	300 00
BOROUGH OF THE BRONX.	
5 Hospital Fund .....	116 04
BOROUGH OF BROOKLYN.	
5 Support of Ambulance Service.....	400 00
BOROUGH OF QUEENS.	
5 Salaries .....	37 50
BOROUGH OF RICHMOND.	
5 Salaries .....	37 50
5 Disinfection .....	13 50
POLICE DEPARTMENT.	
5 Police Fund .....	13,822 61
5 Supplies for Police.....	782 97
5 Police Station-houses—Alterations, Fitting Up, etc.....	330 00
5 Police Station-houses—Rents .....	300 00
BOARD OF ELECTIONS.	
6 Election Expenses .....	582 50
DEPARTMENT OF STREET CLEANING.	
BOROUGH OF MANHATTAN AND THE BRONX.	
6 Final Disposition of Material, including Cremation or Utilization.....	97 43.
BOROUGH OF BROOKLYN.	
6 Supplies, Rents and Contingencies.....	200 00
FIRE DEPARTMENT.	
BOROUGH OF MANHATTAN AND THE BRONX.	
6 Salaries .....	14 00
6 Apparatus, Supplies, etc.....	28,517 98
BOROUGH OF BROOKLYN AND QUEENS.	
6 Apparatus, Supplies, etc.....	70 00
THE ARMORY BOARD.	
BOROUGH OF MANHATTAN AND THE BRONX.	
Repairs and Supplies—	
6 Seventh Regiment .....	3 82
6 Ninth Regiment .....	222 82
6 Seventy-first Regiment .....	500 00
6 First Battery .....	14 80
6 Headquarters, Naval Militia.....	58 71
BOROUGH OF BROOKLYN AND QUEENS.	
Repairs and Supplies—	
6 Fourteenth Regiment .....	59 32
6 Twenty-third Regiment .....	990 00
6 Forty-seventh Regiment .....	29 73
6 Troop C .....	23 62
6 Second Battalion, Naval Militia.....	400 00
THE DEPARTMENT OF EDUCATION.	
SPECIAL SCHOOL FUND.	
BOARD OF EDUCATION.	
6 Incidental Expenses .....	4,126 56
7 Salaries of Janitors in all Schools.....	427 30
7 Lectures .....	422 17
BOROUGH OF MANHATTAN.	
7 Supplies .....	2,292 87
7 General Repairs .....	4,686 83
7 Furniture and Repairs of.....	455 13
7 Pianos and Repairs of.....	662 50
7 Lighting .....	4,956 93
7 Compulsory Education .....	989 71
BOROUGH OF THE BRONX.	
7 Supplies .....	219 53
8 Furniture and Repairs of.....	15 62
8 Fuel .....	122 46
8 Compulsory Education .....	30 00

BOROUGH OF BROOKLYN.	
Page Nos.	
8 Supplies .....	2,047 35
8 General Repairs .....	2,215 33
8 Furniture and Repairs of.....	282 50
8 Compulsory Education .....	138 74
BOROUGH OF QUEENS.	
8 Supplies .....	25 13
8 Furniture and Repairs of.....	16 00
8 Pianos and Repairs of.....	237 50
8 Lighting .....	449 55
8 Compulsory Education .....	114 81
BOROUGH OF RICHMOND.	
8 Supplies .....	57 17
8 General Repairs .....	654 00
8 Furniture and Repairs of.....	13 00
8 Lighting .....	492 84
8 Compulsory Education .....	302 07
8 General School Fund.....	914 05
THE COLLEGE OF THE CITY OF NEW YORK.	
9 College of The City of New York.....	93 75
THE NORMAL COLLEGE OF THE CITY OF NEW YORK.	
9 The Normal College.....	95 65
THE BOARD OF CITY RECORD.	
9 Printing, Stationery and Blank Books, for City Departments and Offices..	13,629 97
FOR CHARITABLE INSTITUTIONS.	
9 Dominican Convent of Our Lady of the Rosary.....	370 79
9 The Mount Sinai Hospital of The City of New York.....	32 80
MISCELLANEOUS.	
9 Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 647, Laws of 1901).....	500 00
9 Brooklyn Disciplinary Training School.....	544 81
THE COUNTY OF KINGS.	
BOARD OF CITY RECORD, KINGS COUNTY.	
9 Printing, Stationery and Blank Books—	
For County Offices and Courts other than Supreme Court.....	360 75
THE COUNTY OF RICHMOND.	
MISCELLANEOUS.	
9 County Contingent Fund.....	115 20
Total.....	\$113,756 98
(One hundred and thirteen thousand seven hundred and fifty-six dollars and ninety-eight cents.)	
RECAPITULATION.	
Appropriation Accounts (A), 1904.	
(Payments from Proceeds of Taxation.)	
THE MAYORALTY.	
9 Salaries and Contingencies—Mayor's Office.....	\$10,053 49
BUREAU OF LICENSES, MAYOR'S OFFICE.	
9 Salaries .....	5,299 95
9 Supplies and Contingencies.....	207 65
THE BOARD OF ALDERMEN AND CITY CLERK.	
10 City Contingencies and Supplies.....	235 50
10 Contingencies—City Clerk .....	300 00
10 Salaries .....	38,130 08
THE DEPARTMENT OF FINANCE.	
10 Supplies and Contingencies—Comptroller's Office.....	12,944 26
11 Salaries—Department of Finance.....	219,285 85
12 Salaries—Chamberlain's Office .....	12,374 94
12 Supplies and Contingencies—Chamberlain's Office.....	136 93
12 Interest on the City Debt.....	720,266 89
15 Interest on Bonds and Stock—To be issued in 1903 after September 30, and in 1904.....	33,350 60
15 Interest on Revenue Bonds of 1904.....	137,000 40
16 Redemption of the City Debt.....	2,489,174 29
21 Installments Payable in 1904.....	5,017,707 32
21 Rents .....	86,881 17
THE LAW DEPARTMENT.	
23 Salaries .....	93,262 02
23 Supplies and Contingencies, including deficiencies.....	16,166 53
PRESIDENT OF THE BOROUGH OF MANHATTAN.	
GENERAL ADMINISTRATION.	
25 Salaries .....	17,459 94
25 Supplies and Contingencies.....	2,841 67
BUREAU OF ENGINEER OF STREET OPENINGS.	
25 Salaries .....	4,524 99
25 Supplies and Contingencies.....	186 08
BUREAU OF HIGHWAYS.	
25 Salaries .....	16,745 80
25 Boulevards, Roads and Avenues, Maintenance of.....	35,579 26
26 Flagging Sidewalks and Fencing Vacant Lots in Front of City Property....	210 50
26 One Hundred and Fifty-fifth Street Viaduct, Maintenance and Repairs.....	442 00
26 Repairs and Renewal of Pavements and Regrading.....	142,430 39
27 Roads, Streets and Avenues Unpaved, Maintenance of and Sprinkling.....	11,704 75
27 Maintenance of Eighth Avenue Pavement.....	4,800 00
27 Chemical and Cement Laboratory.....	475 19
27 Riverside Drive Viaduct, Maintenance of.....	637 00
27 Street Signs, Maintenance of.....	730 18
BUREAU OF INCUMBRANCES.	
27 Salaries .....	3,825 00
27 Removing Obstructions in Streets and Avenues.....	2,971 70
BUREAU OF SEWERS.	
27 Salaries .....	13,872 21
28 Boring Examinations .....	897 00
28 Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	54,812 75



BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
Page Nos.		
28 Salaries and Wages.....	87,694	90
29 Supplies and Repairs (including Public Baths and Comfort Stations).....	64,373	46
BUREAU OF PUBLIC BATHS AND PUBLIC COMFORT STATIONS.		
30 Salaries .....	27,258	25
BUREAU OF BUILDINGS.		
31 Salaries .....	57,792	76
31 Rents .....	4,125	00
31 Contingencies and Emergencies.....	1,539	99
PRESIDENT OF THE BOROUGH OF THE BRONX.		
GENERAL ADMINISTRATION.		
31 Salaries .....	11,512	41
31 Supplies and Contingencies.....	100	00
TOPOGRAPHICAL BUREAU.		
31 Monumenting Streets and Avenues.....	3,789	42
31 Surveying, Laying Out, Maps, Plans, etc., including Grade Changes, Drainage, etc. ....	11,431	92
32 Maps for Street Openings.....	12,751	42
32 Supplies and Contingencies.....	807	63
BUREAU OF HIGHWAYS.		
32 Labor, Maintenance and Supplies.....	181,830	18
32 Preliminary Surveys, etc.....	7,361	14
32 Rock Soundings .....	3,359	47
33 Standard Bench Marks.....	242	64
33 Removing Incumbrances .....	1,515	57
33 Maintenance of Viaducts and Bridges.....	7,988	42
33 Supplies and Contingencies.....	89	13
BUREAU OF SEWERS.		
33 Boring Examinations .....	4,757	22
33 Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	32,656	19
34 Preliminary Surveys, Estimates, etc.....	10,721	63
34 Altering, Rebuilding and Improving Receiving-basins and Sewer Appurtenances .....	1,161	99
34 Supplies and Contingencies.....	359	80
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
34 Salaries and Wages.....	9,468	74
34 Supplies and Repairs.....	2,240	26
34 Supplies and Contingencies.....	237	25
BUREAU OF BUILDINGS.		
35 Salaries .....	23,414	07
35 Contingencies and Emergencies.....	509	13
BUREAU OF PUBLIC BATHS.		
35 Salaries and Supplies.....	1,519	12
PRESIDENT OF THE BOROUGH OF BROOKLYN.		
GENERAL ADMINISTRATION.		
35 Salaries .....	14,354	94
35 Supplies and Contingencies.....	596	73
TOPOGRAPHICAL BUREAU.		
35 Salaries and Supplies.....	13,136	47
BUREAU OF HIGHWAYS.		
35 Salaries .....	16,223	37
35 Labor, Maintenance and Supplies.....	120,208	52
36 Supplies and Contingencies.....	57	25
BUREAU OF SEWERS.		
36 Salaries .....	22,047	56
36 Sewers, Repairing and Cleaning—Pay-rolls and Supplies.....	18,712	58
37 Contracts at Public Letting.....	136	67
37 Thirty-first Ward—Sewerage Districts Nos. 1 and 3 .....	10,036	11
37 Thirtieth Ward—Bath Beach District.....	1,062	18
37 Twenty-sixth Ward—Disposal Works.....	9,588	47
38 Dredging Sewer Outlets.....	1,624	26
38 Supplies and Contingencies.....	378	00
38 Horses, Horsekeeping and Supplies.....	303	50
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
38 Salaries and Wages.....	56,212	31
38 Supplies and Repairs.....	33,061	70
39 Supplies and Contingencies.....	352	16
BUREAU OF BUILDINGS.		
39 Salaries .....	35,602	75
40 Contingencies and Emergencies.....	744	23
BUREAU OF INCUMBRANCES AND PERMITS.		
40 Salaries .....	3,850	00
40 Removal of Incumbrances.....	1,557	74
PRESIDENT OF THE BOROUGH OF QUEENS.		
GENERAL ADMINISTRATION.		
40 Salaries .....	5,769	47
40 Supplies and Contingencies.....	1,247	79
BUREAU OF HIGHWAYS.		
40 Salaries .....	5,669	38
40 Labor, Maintenance and Supplies.....	103,860	78
41 Maintenance of Viaducts and Bridges.....	6,273	72
41 Preliminary Surveys .....	1,006	58
BUREAU OF SEWERS.		
41 Salaries .....	2,500	00
41 Labor, Maintenance and Supplies.....	22,602	90
42 Far Rockaway Disposal Works.....	3,919	41
42 Jamaica Disposal Works.....	5,097	50
42 Newtown Disposal Works.....	24	00
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
42 Salaries .....	3,531	25
42 Supplies and Repairs.....	15,112	03
BUREAU OF BUILDINGS.		
43 Salaries .....	6,933	50
TOPOGRAPHICAL BUREAU.		
43 Salaries .....	1,217	00
BUREAU OF STREET CLEANING.		
43 Salaries .....	949	98
43 Sweeping, Carting and Final Disposition of Material, including Cremation or Utilization .....	41,825	33
43 Rents .....	689	00

PRESIDENT OF THE BOROUGH OF RICHMOND.		
GENERAL ADMINISTRATION.		
Page Nos.		
43 Salaries .....	7,099	95
44 Preliminary Surveys .....	450	20
44 Maps for Street Openings.....	100	07
44 Supplies and Contingencies.....	870	47
TOPOGRAPHICAL BUREAU.		
44 Salaries and Supplies.....	8,980	12
BUREAU OF HIGHWAYS.		
44 Salaries .....	1,852	89
44 Labor, Maintenance and Supplies.....	63,255	30
BUREAU OF SEWERS.		
45 Salaries .....	957	48
45 Labor, Maintenance and Supplies.....	6,033	40
BUREAU OF STREET CLEANING.		
45 Salaries .....	1,519	74
46 Labor, Maintenance and Supplies, and Final Disposition.....	34,369	38
BUREAU OF PUBLIC BUILDINGS AND OFFICES.		
46 Salaries and Wages.....	1,484	97
46 Supplies and Repairs.....	4,016	04
BUREAU OF BUILDINGS.		
47 Salaries .....	3,624	99
47 Contingencies and Emergencies.....	575	50
DEPARTMENT OF BRIDGES.		
47 Salaries—General Administration .....	11,087	49
47 Supplies and Contingencies.....	436	90
47 For Maintenance of and Repairs to Bridges over the Harlem River and in the Borough of Manhattan.....	46,860	68
47 For Maintenance of and Repairs to Bridges over Newtown Creek.....	11,412	11
48 For Maintenance of and Repairs to Bridges in the Borough of Brooklyn....	11,141	95
48 For Maintenance of and Repairs to Bridges in the Borough of The Bronx..	6,770	03
48 For Maintenance of and Repairs to Bridges in the Borough of Queens.....	3,817	07
48 For Maintenance of and Repairs to Bridges in the Borough of Richmond....	964	74
DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.		
48 Salaries—General Administration .....	13,146	58
BOROUGH OF MANHATTAN AND THE BRONX.		
Salaries—		
49 Central Office .....	3,452	99
49 Bureau of Chief Engineer.....	3,774	96
49 Bureau of Water Register.....	31,392	78
49 Croton Water System.....	7,474	46
49 Bronx River Works—Maintenance and Repairs.....	1,050	00
49 Lighting and Electricity.....	17,300	62
49 Office of Deputy Commissioner and Water Register, Borough of The Bronx .....	9,110	77
49 Maintenance—Croton Water System.....	75,796	01
50 Bronx River Works—Maintenance and Repairs.....	8,852	16
51 Supplies and Contingencies.....	2,480	16
51 Public Drinking-hydrants .....	1,358	62
51 Repairing and Renewal of Pipes, Stop-cocks, etc.....	65,475	23
51 Water Supply for the Twenty-fourth Ward.....	5,736	46
52 Lamps and Lighting.....	3,861	26
BOROUGH OF BROOKLYN.		
Salaries—		
52 Office of Deputy Commissioner.....	2,369	76
52 Office of Water Registrar.....	10,497	89
52 Laboratory .....	1,200	00
52 Lighting and Electricity.....	9,788	71
52 Supplies and Contingencies.....	1,591	15
53 Rentals of Fire Hydrants.....	6,250	00
53 Lamps and Lighting.....	46,721	39
BOROUGH OF QUEENS.		
Salaries—		
53 Office of Deputy Commissioner.....	4,824	94
53 Pumping Stations .....	8,588	80
53 Lighting and Electricity.....	3,240	44
53 Pumping Stations—Fuel and Supplies.....	5,057	88
53 Maintenance and Repairs of Water-pipes, etc.....	7,688	65
54 Supplying Water to Long Island City.....	26,893	54
54 Rentals of Fire Hydrants.....	15,052	35
54 Lamps and Lighting.....	5,514	19
54 Supplies and Contingencies.....	604	68
BOROUGH OF RICHMOND.		
Salaries—		
54 Office of Deputy Commissioner.....	1,549	97
54 Lighting and Electricity.....	1,099	30
54 Pumping Stations—Salaries and Supplies.....	1,584	22
54 Lamps and Lighting.....	180	00
55 Rentals of Fire Hydrants.....	195	00
55 Supplies and Contingencies.....	167	78
DEPARTMENT OF PARKS.		
55 Salaries of Commissioners, Secretary and Employees of the Park Board....	6,949	92
BOROUGH OF MANHATTAN AND RICHMOND.		
55 Administration .....	8,863	57
55 Labor, Maintenance and Supplies.....	124,464	30
56 Zoological Department.....	6,431	76
56 Maintenance of Museums.....	76,069	51
57 Music .....	23,505	00
57 Supplies and Contingencies.....	724	86
58 Surveys, Maps and Plans.....	327	64
58 Aquarium .....	12,026	35
58 Ambulance Service, Central Park.....	427	33
58 Harlem River Driveway.....	5,299	43
58 Maintenance of Playgrounds, Kindergartens, Bath-houses and Comfort Stations in the Parks.....	11,685	27
BOROUGH OF BROOKLYN AND QUEENS.		
59 Administration .....	4,237	47
59 Labor, Maintenance and Supplies.....	145,858	17
60 Maintenance of Museums.....	16,662	88
60 Music .....	9,999	00
BOROUGH OF THE BRONX.		
60 Administration .....	2,762	49
60 Maintenance and Construction.....	73,149	99
61 Maintenance of Botanical Gardens.....	17,118	23
61 Maintenance of Zoological Gardens.....	30,260	88
61 Music .....	7,798	50
62 Supplies and Contingencies.....	465	00
62 Surveys, Maps and Plans.....	1,447	57



## DEPARTMENT OF PUBLIC CHARITIES.

Page Nos.		
62	Salaries .....	136,310 01
62	Supplies and Contingencies.....	264,593 67
69	Alterations, Additions and Repairs to Buildings and Apparatus.....	43,857 86
70	Transportation of Paupers, Medicines, Coffins, etc.....	1,965 04
70	Poor Adult Blind.....	50,760 00
70	Clothing for Insane Patients.....	945 00
70	Donations to Grand Army Veterans.....	5,454 43
72	Lodging-house for Homeless Men.....	2,713 75
72	Burial of Veterans, and Headstones.....	1,010 00
72	Rents .....	1,844 00
72	New Ambulances, Horses, Harness and Repairs.....	1,161 50

## BELLEVUE AND ALLIED HOSPITALS.

72	Salaries .....	48,866 31
72	Supplies and Contingencies.....	90,067 70
76	Alterations, Additions and Repairs to Buildings and Apparatus.....	4,308 11
76	Rents .....	4,035 00
76	Clothing for Insane Patients.....	1,724 20
76	New Ambulances, Horses, Harness and Repairs.....	1,983 09

## DEPARTMENT OF CORRECTION.

## BOROUGH OF MANHATTAN.

77	Salaries .....	68,047 92
77	Supplies and Contingencies.....	66,649 39
79	Alterations, Repairs and Improvement of Buildings, Apparatus and Steam-boats .....	2,847 43
79	Donations to Discharged Prisoners.....	1,000 00
79	Transportation, Maintenance and Expenses of Insane Criminals.....	215 27
79	Improvement of Riker's Island.....	2,416 30

## BOROUGH OF BROOKLYN.

79	Salaries .....	12,753 35
79	Supplies and Contingencies.....	13,396 35
80	Repairs of Buildings and Apparatus.....	549 88
80	Donations to Discharged Prisoners.....	18 53
80	Transportation, Maintenance and Expenses of Insane Criminals.....	273 04
80	Supplies for Manufacturing Purposes.....	6,703 14

## DEPARTMENT OF HEALTH.

## BOROUGH OF MANHATTAN.

80	Salaries .....	68,302 44
80	Supplies and Contingencies.....	1,086 26
80	For Removal of Night Soil, Offal and Dead Animals.....	7,500 00
80	Sanitary Police.....	14,701 94
81	Disinfection .....	1,705 31
81	Hospital Fund .....	10,068 25
81	Bacteriological Laboratory .....	14,735 70
81	Salaries—Medical School Inspection.....	7,234 17

## BOROUGH OF THE BRONX.

81	Salaries .....	20,118 47
82	Supplies and Contingencies.....	460 66
82	Disinfection .....	383 21
82	Removal of Night Soil, Offal and Dead Animals.....	2,962 50
82	Hospital Fund .....	9,687 82
82	Salaries—Medical School Inspection.....	1,200 00
82	Sanitary Police .....	1,195 00

## BOROUGH OF BROOKLYN.

82	Salaries .....	38,061 98
82	Supplies and Contingencies.....	1,634 40
83	Disinfection .....	1,759 41
83	Removal of Night Soil, Offal and Dead Animals.....	3,375 00
83	Hospital Fund .....	6,558 76
83	Salaries—Medical School Inspection.....	3,600 00
83	Support of Ambulance Service.....	3,855 00
83	Sanitary Police .....	4,847 87

## BOROUGH OF QUEENS.

84	Salaries .....	6,843 44
84	Supplies and Contingencies.....	1,051 54
84	Disinfection .....	307 10
84	Removal of Night Soil, Offal and Dead Animals.....	3,928 50
84	Hospital Fund .....	363 59
84	Salaries—Medical School Inspection.....	600 00
84	Support of Ambulance Service.....	1,000 00
84	Sanitary Police .....	997 64

## BOROUGH OF RICHMOND.

84	Salaries .....	7,666 28
84	Supplies and Contingencies.....	385 89
85	Disinfection .....	227 00
85	Hospital Fund .....	58 72
85	Salaries—Medical School Inspection.....	300 00
85	Sanitary Police .....	1,055 73
85	Removal of Night Soil, Offal and Dead Animals.....	1,624 98

## TENEMENT HOUSE DEPARTMENT.

85	Salaries .....	112,487 61
85	Rents .....	3,744 58
85	Supplies and Contingencies.....	4,348 53

## POLICE DEPARTMENT.

85	Police Fund .....	2,778,367 21
87	Police Fund—Salaries of Clerical Force and Employees.....	39,663 54
87	Supplies for Police.....	124,558 97
93	Police Station-houses, Alterations, Fitting Up, etc.....	7,063 02
93	Contingent Expenses of Central Department and Station-houses, etc.....	11,015 61
93	Police Station-houses, Rents.....	9,362 80

## BOARD OF ELECTIONS.

94	Election Expenses .....	29,395 89
95	For Expenses Made Necessary by the Primary Election Law (Chapter 179, Laws of 1898).....	61,302 72

## DEPARTMENT OF STREET CLEANING.

95	General Administration .....	9,399 93
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## BOROUGH OF MANHATTAN AND THE BRONX.

95	Administration .....	52,908 08
95	Sweeping and Carting.....	602,947 28
96	Final Disposition of Material, including cremation or utilization.....	156,077 67
98	Wages, Supplies, Rents and Contingencies.....	27,721 93
100	Removal of Snow and Ice.....	427 42
100	New Stock, Plant.....	1,675 00

## BOROUGH OF BROOKLYN.

Page Nos.		
100	Administration .....	21,679 55
100	Sweeping and Carting.....	289,225 93
101	Final Disposition of Material, including cremation or utilization.....	32,824 07
101	Wages, Supplies, Rents and Contingencies.....	10,145 16
102	New Stock, Plant.....	2,048 25

## FIRE DEPARTMENT.

## BOROUGH OF MANHATTAN AND THE BRONX.

102	Salaries .....	726,570 90
103	Apparatus, Supplies, etc.....	84,409 03

## BOROUGH OF BROOKLYN AND QUEENS.

105	Salaries .....	540,242 55
106	Apparatus, Supplies, etc.....	52,661 47
108	Maintenance and Extension of Fire-alarm System in the Borough of Queens, including Apparatus, etc., for Volunteer Companies.....	10,190 36

## BOROUGH OF RICHMOND.

108	Maintenance of Fire-alarm System in the Borough of Richmond.....	3,151 37
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## DEPARTMENT OF TAXES AND ASSESSMENTS.

108	Salaries .....	83,900 17
108	Supplies and Contingencies.....	5,367 32

## BOARD OF ASSESSORS.

109	Salaries .....	7,362 48
109	Supplies and Contingencies.....	144 81

## THE ARMORY BOARD.

—	Care and Maintenance of Armories—	
109	Administration .....	1,912 49
109	Supplies and Contingencies.....	131 41

## BOROUGH OF MANHATTAN AND THE BRONX.

—	Repairs and Supplies—	
109	Seventh Regiment .....	1,192 24
109	Eighth Regiment .....	1,488 94
109	Ninth Regiment .....	274 47
109	Twelfth Regiment .....	291 28
109	Twenty-second Regiment .....	2,332 62
109	Sixty-ninth Regiment .....	756 96
109	Seventy-first Regiment .....	359 06
109	Squadron A .....	2,607 17
110	First Battery .....	203 84
110	Second Battery .....	892 77
110	First Signal Corps.....	578 57
110	First Battalion, Naval Militia.....	568 91
110	Headquarters, National Guard, N. Y.....	5 35
110	Headquarters, First Brigade.....	248 35

## BOROUGH OF BROOKLYN AND QUEENS.

—	Repairs and Supplies—	
110	Thirteenth Regiment .....	1,557 14
110	Fourteenth Regiment .....	649 70
110	Twenty-third Regiment .....	1,426 89
110	Forty-seventh Regiment .....	1,465 81
110	Troop C .....	418 18
110	Third Battery .....	2,360 55
110	Second Signal Corps.....	786 68
111	Second Battalion, Naval Militia.....	989 98
111	Seventeenth Separate Company.....	115 29
111	Headquarters, Second Brigade.....	79 95

## THE DEPARTMENT OF EDUCATION.

## (Special School Fund.)

## BOARD OF EDUCATION.

111	Salaries of Officers, Clerks and other Employees.....	74,885 05
111	Support of Nautical School.....	7,622 99
112	Rents .....	2,205 00
112	Incidental Expenses .....	20,657 95
113	Heat, Light and Power for Hall of Board of Education.....	829 22
113	Supplies .....	8,797 85
114	Libraries and Apparatus—Regents' Schools.....	7,250 00
114	Salaries of Janitors in All Schools.....	218,834 75
114	Lectures .....	1,003 26

## BOROUGH OF MANHATTAN.

115	Supplies .....	43,006 88
117	General Repairs .....	102,203 41
121	Furniture and Repairs of.....	12,967 18
122	Pianos and Repairs of.....	307 95
122	Fire Alarms .....	11 50
122	Fuel .....	94,513 96
122	Rents .....	11,795 00
123	Compulsory Education .....	1,980 12

## BOROUGH OF THE BRONX.

123	Supplies .....	16,855 03
125	General Repairs .....	19,177 02
125	Furniture and Repairs of.....	2,855 10
126	Pianos and Repairs of.....	64 00
126	Transportation .....	2,216 65
126	Fuel .....	25,036 66
126	Rents .....	3,007 50
126	Compulsory Education .....	74 69

## (Special School Fund.)

## BOROUGH OF BROOKLYN.

126	Supplies .....	30,845 82
128	General Repairs .....	108,916 40
130	Furniture and Repairs of.....	6,262 74
131	Pianos and Repairs of.....	158 65
131	Fire Alarms .....	11 00
131	Fuel .....	44,526 26
131	Rents .....	6,716 00
132	Compulsory Education .....	1,492 13

## BOROUGH OF QUEENS.

132	Supplies .....	5,502 06
133	General Repairs .....	18,079 81
134	Furniture and Repairs of.....	3,701 46
134	Pianos and Repairs of.....	111 75
134	Fire Alarms .....	460 25
134	Fuel .....	30,988 69
134	Rents .....	3,069 50
135	Transportation .....	2,666 00
135	Compulsory Education .....	60 12
135	Water .....	679 27



## BOROUGH OF RICHMOND.

Page Nos.		
135	Supplies .....	4,310 71
136	General Repairs .....	9,648 46
136	Furniture and Repairs of .....	829 82
136	Pianos and Repairs of .....	25 15
136	Water .....	25 00
136	Fuel .....	5,855 53
136	Rents .....	842 50
136	Transportation .....	202 50
136	Compulsory Education .....	263 80
137	General School Fund .....	2,699,320 05

## THE COLLEGE OF THE CITY OF NEW YORK.

140	College of The City of New York .....	40,016 40
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## THE NORMAL COLLEGE OF THE CITY OF NEW YORK.

141	The Normal College .....	24,553 41
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## CORONERS.

141	Salaries and Expenses of Coroners in the Borough of Manhattan .....	14,253 30
141	Salaries and Expenses of Coroners in the Borough of Brooklyn .....	8,032 43
141	Salaries and Expenses of Coroners in the Borough of Queens .....	4,766 30
141	Salaries and Expenses of Coroners in the Borough of Richmond .....	3,352 25
141	Salaries and Expenses of Coroners in the Borough of The Bronx .....	19,228 99

## COMMISSIONERS OF ACCOUNTS.

142	Salaries, Supplies and Contingencies .....	35,920 73
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## CIVIL SERVICE COMMISSION.

142	Civil Service of The City of New York, Expenses of .....	24,828 16
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## BOARD OF CITY RECORD.

142	Publication of the CITY RECORD .....	62,247 40
142	Printing, Stationery and Blank Books, for City Departments and Offices .....	131,624 90
143	City Record Salaries .....	5,631 18
143	City Record, Supplies and Contingencies .....	886 58
144	Arrearages of Printing, Stationery and Blank Books, including Publication of the CITY RECORD .....	80 16

## EXAMINING BOARD OF PLUMBERS.

144	Examiners' Fees .....	990 00
144	Salary of Clerk .....	249 99
144	Supplies and Contingencies .....	93 50

## FOR LIBRARY PURPOSES.

144	New York Public Library, Astor, Lenox and Tilden Foundations .....	55,900 20
144	Cathedral Free Circulating Library .....	4,318 74
144	Public Library, Brooklyn .....	60,000 00
144	Queens Borough Library, and for Maintenance of Established Free Circulating Libraries when acquired as branches .....	9,642 13

## THE CITY COURT OF NEW YORK.

145	Salaries .....	32,942 88
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## MUNICIPAL COURTS, CITY OF NEW YORK.

145	Salaries .....	103,704 47
146	Supplies and Contingencies .....	845 93

## COURT OF SPECIAL SESSIONS—FIRST DIVISION.

146	Salaries .....	20,391 20
146	Salaries and Expenses of Children's Court .....	3,578 63
146	Supplies and Contingencies .....	557 58

## COURT OF SPECIAL SESSIONS—SECOND DIVISION.

147	Salaries .....	14,849 91
147	Supplies and Contingencies .....	487 08
147	Salaries and Expenses of Children's Court .....	2,624 94

## CITY MAGISTRATES' COURTS—FIRST DIVISION.

147	Salaries .....	45,479 35
147	Supplies and Contingencies .....	952 24

## CITY MAGISTRATES' COURTS—SECOND DIVISION.

147	Salaries .....	42,892 30
147	Supplies and Contingencies, including Telephones .....	63 55

## FOR CHARITABLE INSTITUTIONS.

147	Asylum of the Sisters of St. Dominic .....	19,288 17
147	Asylum of St. Vincent de Paul .....	2,144 40
147	Association for Befriending Children and Young Girls (House of the Holy Family) .....	2,211 93
147	American Female Guardian Society and Home for the Friendless .....	8,379 01
148	Brooklyn Howard Colored Orphan Asylum .....	2,505 15
148	Brooklyn Training School and Home for Young Girls .....	795 99
148	Brooklyn Industrial School Association and Home for Destitute Children .....	6,750 00
148	Beth Israel Hospital .....	4,444 25
148	Brooklyn Nursery and Infants' Hospital .....	1,334 66
148	Brooklyn Hospital .....	3,360 32
148	Brooklyn Maternity .....	157 84
148	Bushwick Central Hospital .....	198 20
148	Bedford Dispensary and Hospital .....	476 53
148	Brooklyn Home for Consumptives .....	4,792 00
148	Brooklyn Children's Aid Society .....	2,378 38
148	Brooklyn Children's Aid Society, for Seaside Home .....	750 00
148	Brooklyn Society for the Prevention of Cruelty to Children .....	1,749 99
148	Brooklyn Hebrew Orphan Asylum .....	8,237 14
148	Brooklyn Eastern District Dispensary and Hospital .....	2,141 74
149	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York .....	4,152 14
149	Lincoln Hospital and Home .....	10,197 32
149	Columbus Hospital .....	1,885 60
149	Church Charity Foundation of Long Island—	
149	Home for the Blind .....	164 10
149	Orphan House .....	262 85
149	Children's Aid Society .....	13,534 25
149	Catholic Home Bureau .....	1,575 00
149	Dominican Convent of Our Lady of the Rosary .....	22,178 63
149	Deutsche Poliklinik (Dispensary) .....	292 97
149	Five Points House of Industry .....	5,074 86
149	Gates Avenue Homoeopathic Dispensary .....	235 01
149	German Hospital of Brooklyn .....	663 84
149	German Odd Fellows' Home and Orphan Asylum .....	877 43
149	German Hospital and Dispensary .....	
149	Hebrew Infant Asylum of The City of New York .....	4,962 75
150	Hebrew Sheltering Guardian Society .....	12,686 85
150	Hebrew Benevolent and Orphan Asylum Society .....	24,272 09
150	House of Calvary .....	1,384 00
150	Hospital and Dispensary of the Town of Flushing .....	1,357 45
150	House of Saint Giles the Cripple .....	2,554 22
150	House of the Good Shepherd .....	6,027 45

## Page Nos.

150	Institution of Mercy .....	22,481 08
150	Industrial School Association of Brooklyn, E. D .....	7,609 43
150	Jamaica Hospital .....	622 97
150	Lebanon Hospital Association .....	3,999 30
150	Low Maternity (Branch of Brooklyn Hospital) .....	312 21
150	Long Island College Hospital .....	2,615 54
150	Lutheran Hospital Association (City of New York and Vicinity) .....	195 20
150	Missionary Sisters, Third Order of St. Francis .....	28,764 59
151	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children .....	37,412 96
151	Methodist Episcopal Hospital in the City of Brooklyn .....	611 16
151	Maternity of the Long Island College Hospital .....	346 97
151	Memorial Dispensary for Women and Children .....	266 54
151	New York Catholic Protectory .....	60,742 49
151	New York Juvenile Asylum .....	22,804 63
151	New York Infant Asylum .....	6,092 23
151	New York Foundling Hospital .....	70,279 54
151	Nursery and Child's Hospital .....	6,573 49
151	New York Post Graduate Medical School and Hospital .....	3,907 28
151	New York Polyclinic Medical School and Hospital .....	1,011 36
152	New York Homoeopathic Medical College and Hospital .....	1,478 66
152	New York Infirmary for Women and Children .....	464 26
152	New York Ophthalmic Hospital .....	1,456 88
152	New Amsterdam Eye and Ear Hospital .....	24 80
152	New York Mothers' Home of the Sisters of Misericorde .....	2,604 51
152	Norwegian Lutheran Deaconesses' Home and Hospital .....	649 22
152	New York Magdalen Benevolent Society .....	1,010 14
152	New York Society for the Prevention of Cruelty to Children .....	9,999 99
152	Orphan Home (Brooklyn) .....	15,523 43
152	Orphan Asylum Society of the City of Brooklyn .....	1,642 85
152	Ottolie Orphan Asylum .....	26 29
152	Protestant Episcopal House of Mercy .....	865 18
152	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum; Roman Catholic Orphan Asylum Society, St. John's Home .....	26,017 43
152	Richmond County Society for the Prevention of Cruelty to Children .....	249 99
152	Sacred Heart Orphan Asylum .....	2,322 22
152	St. Agatha Home for Children .....	14,212 47
152	St. Michael's Home .....	5,263 28
152	St. Elizabeth's Industrial School .....	1,304 57
152	St. Joseph's Asylum .....	26,324 39
152	St. Ann's Home for Destitute Children .....	5,203 21
152	St. James' Home .....	4,194 57
152	St. Malachy's Home .....	13,149 99
152	Sheltering Arms Nursery of Brooklyn .....	760 35
152	Sloane Maternity Hospital .....	2,347 14
152	Seton Hospital, New York City .....	20,822 40
152	St. Vincent's Hospital of The City of New York .....	6,441 18
152	St. Joseph's Hospital (New York City) .....	9,800 80
152	St. Francis' Hospital .....	5,810 10
152	St. Mark's Hospital of New York City .....	699 92
153	St. Mary's Maternity and Infants' Home .....	5,053 47
153	St. Christopher's Hospital for Babies .....	441 12
153	St. Mary's General Hospital of the City of Brooklyn .....	3,516 70
153	St. Peter's Hospital .....	3,674 84
153	St. Catharine's Hospital .....	7,865 74
153	Society for the Aid of Friendless Women and Children .....	905 27
153	St. John's Long Island City Hospital .....	7,956 77
153	St. Zita's Home for Friendless Women .....	1,566 45
153	St. John's Guild .....	4,999 98
153	Sanitarium for Hebrew Children .....	1,249 98
154	The Convent of the Sisters of Mercy in Brooklyn .....	24,256 07
154	The New York Society for the Relief of the Ruptured and Crippled .....	3,744 27
154	The Babies' Hospital of The City of New York .....	1,084 32
155	The Society of the Lying-in Hospital of The City of New York .....	2,482 87
155	The Mount Sinai Hospital of The City of New York .....	5,105 18
155	The J. Hood Wright Memorial Hospital .....	2,036 26
155	The Brooklyn Eye and Ear Hospital .....	77 24
155	The S. R. Smith Infirmary .....	5,577 72
155	Williamsburg Hospital .....	264 20
155	Washington Square Home for Friendless Girls .....	580 06
155	Roman Catholic House of the Good Shepherd .....	2,569 68
155	Wayside Home .....	1,408 97
155	The Ozanam Home for Friendless Women .....	1,079 86
155	St. Vincent's Hospital of The City of New York (for ambulance service) .....	900 00
155	The J. Hood Wright Memorial Hospital (for ambulance service) .....	375 00
155	Wilson Industrial School for Girls .....	95 58
155	Peabody Home for Aged and Indigent Women .....	834 00
155	St. Mary's Immaculate Hospital .....	1,195 80

## MISCELLANEOUS.

155	Commissioners of the Sinking Fund—Expenses of .....	1,760 00
155	Advertising .....	25,864 39
158	Corporation Advertising, Borough of Brooklyn .....	24,999 90
158	Allowance to Veteran Associations for Decoration Day Observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897 .....	755 01
158	Board of Estimate and Apportionment, Expenses of .....	9,992 12
158	For Costs of Commitments of Insane Persons, pursuant to chapter 545, Laws of 1896 .....	550 00
158	For Salaries of General Interpreters, Borough of Brooklyn .....	3,225 00
158	Widows and Orphans' Fund of Volunteer Fire Departments, Borough of Brooklyn (chapter 647, Laws of 1901) .....	500 00
158	Brooklyn Disciplinary Training School .....	17,434 11
160	Inspectors and Sealers of Weights and Measures .....	6,175 00
160	Board of Building Examiners .....	2,387 07
160	For Expenses of the Art Commission .....	1,655 72
160	Widows and Orphans' Fund of Volunteer Fire Departments, Towns of Flatbush, Gravesend, New Utrecht and Flatlands .....	1,250 00
160	Municipal Explosive Commission—Expenses of .....	575 42
160	For Collating, Copying and Indexing Old Records of Kings County .....	1,080 13
160	To Provide for Deficiency in the Amount Included in the Budget for 1902, for the amount of unpaid assessments for the grading and paving of Sea Breeze avenue, in the Borough of Brooklyn .....	58 53

## COUNTY OF NEW YORK.

## BOARD OF CITY RECORD, NEW YORK COUNTY.

161	Printing, Stationery and Blank Books—	
	For County Offices and Courts, other than Supreme Court .....	7,207 69

## PRESERVATION OF PUBLIC RECORDS.

161	The Register's Office .....	2,555 16
161	The County Clerk's Office .....	3,601 97
161	The Surrogate's Office .....	2,775 00

## SHERIFF OF THE COUNTY OF NEW YORK.

161	Salaries, Sheriff's Office .....	23,789 67
161	Salaries, County Jail .....	5,457 84
161	Incidental Expenses of the Sheriff's Office and County Jail, including Supplies .....	563 29
161	Furniture, Keep of Horses, Repairs to Vans, Horseshoeing, etc. .....	190 85
161	Support of Indigent Prisoners, County Jail .....	960 04



## THE REGISTER.

Page Nos.		
161	Salaries, Register's Office.....	41,770 38
162	Supplies and Contingencies.....	510 27
PUBLIC ADMINISTRATOR, COUNTY OF NEW YORK.		
162	Salaries .....	5,794 89
162	Supplies and Contingencies.....	323 22
SUPREME COURT—FIRST DEPARTMENT.		
162	Salaries .....	168,632 19
162	Compensation of Justices from other Districts, including Arrearages.....	8,964 97
162	Contingencies, Appellate Division.....	63 26
162	Supplies and Contingencies, Supreme Court, including Printing, Stationery and Blank Books.....	14,891 64
162	Maintenance of Appellate Division Court-house.....	7,314 68
COURT OF GENERAL SESSIONS.		
162	Salaries .....	43,946 63
162	Supplies and Contingencies.....	50 03
SURROGATES' COURT, NEW YORK COUNTY.		
163	Salaries .....	36,749 58
163	Supplies and Contingencies.....	591 70
COUNTY CLERK, NEW YORK COUNTY.		
163	Salaries .....	23,574 58
163	Supplies and Contingencies.....	233 31
DISTRICT ATTORNEY, NEW YORK COUNTY.		
163	Salaries .....	57,380 34
163	Supplies and Contingencies, including arrearages.....	7,250 45
COMMISSIONER OF JURORS, NEW YORK COUNTY.		
164	Salaries .....	9,495 16
164	Supplies and Contingencies.....	366 28
164	Jury Notice Servers.....	458 40
THE NATIONAL GUARD.		
164	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers, etc.....	35,715 00
MISCELLANEOUS.		
164	County Contingent Fund.....	2,021 50
165	Fees and Expenses of Jurors, New York County.....	261 00
165	Disbursements and Fees, under section 658, Code of Criminal Procedure....	508 20
165	For the Establishment and Maintenance of a Library for the Court of General Sessions and for the Supreme Court, Criminal Part, etc.....	380 60
165	Rents .....	9,300 00
CHARITABLE INSTITUTIONS.		
165	Syracuse State Institution for Feeble-minded Children.....	1,440 00
165	Institution for the Improved Instruction of Deaf Mutes.....	6,946 40
165	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	7,329 75
165	New York Institution for the Instruction of the Deaf and Dumb.....	9,548 35
165	Matteawan State Hospital.....	4,423 93
165	Western New York Institution for Deaf Mutes.....	383 01
COUNTY OF KINGS.		
BOARD OF CITY RECORD, KINGS COUNTY.		
165	Printing, Stationery and Blank Books— For County Offices and Courts other than Supreme Court.....	595 94
166	For Supreme Court, Second Department, and Arrearages.....	1,038 81
SHERIFF OF KINGS COUNTY.		
166	For Maintenance of Kings County Jail, Civil Prison, Women's Prison, and Transportation Plant .....	4,793 51
166	For Salary of Physician of County Jail.....	499 98
166	Salaries .....	21,724 68
166	Supplies and Contingencies.....	100 00
REGISTER OF KINGS COUNTY.		
166	Salaries—Register's Office .....	18,417 09
166	Compensation of Copyists and Recording Clerks.....	7,293 26
166	For Recopying and Indexing Libers of Conveyances and Mutilated Records.	6,371 42
166	For Recopying and Certifying Filed Maps in Office of the Register of Kings County .....	19 66
166	Supplies and Contingencies.....	249 70
SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.		
166	Salaries .....	50,874 78
166	Compensation of Justices from other Counties assigned to Kings County....	1,040 00
167	Supplies and Contingencies.....	246 76
167	Increase of Law Library.....	360 10
167	Supplies and Contingencies, Appellate Division.....	96 30
COUNTY COURT, KINGS COUNTY.		
167	Salaries .....	28,499 82
167	Supplies and Contingencies.....	150 42
SURROGATE'S COURT, KINGS COUNTY.		
167	Salaries .....	15,224 76
167	Supplies and Contingencies.....	366 35
COUNTY CLERK, KINGS COUNTY.		
167	Salaries .....	13,795 09
167	For Fees to Searchers.....	88 76
167	For Recopying and Reindexing Mutilated and Worn-out Judgment Rolls, Records and Papers in Suit, etc.....	3,428 00
167	For Recopying and Remounting Maps.....	468 00
167	Supplies and Contingencies.....	172 57
DISTRICT ATTORNEY, KINGS COUNTY.		
167	Salaries .....	19,799 85
167	Supplies and Contingencies.....	656 65
COMMISSIONER OF JURORS, KINGS COUNTY.		
167	Salaries .....	6,949 95
167	Supplies and Contingencies.....	118 80
COMMISSIONER OF RECORDS, KINGS COUNTY.		
167	Salaries and Expenses.....	1,387 00
THE NATIONAL GUARD.		
167	Armories and Drill Rooms, for Wages of Armors, Janitors, Engineers and Laborers, etc.....	25,930 00

## MISCELLANEOUS.

Page Nos.		
168	County Contingent Fund.....	1,824 85
168	Fees and Expenses of Jurors in Kings County.....	20,567 00
168	Stenographer to Grand Jury, Kings County.....	584 20
168	Law Library in Brooklyn.....	2,557 18
168	Rents .....	351 66
CHARITABLE INSTITUTIONS.		
168	Syracuse State Institution for Feeble-minded Children.....	580 00
168	Institution for the Improved Instruction of Deaf Mutes.....	902 30
168	New York Institution for the Instruction of the Deaf and Dumb.....	3,282 21
168	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	4,394 84
168	Matteawan State Hospital.....	1,002 32
COUNTY OF QUEENS.		
SUPREME COURT AND COUNTY COURT, QUEENS COUNTY.		
168	Salaries .....	6,987 37
169	Court Fund .....	2,820 23
169	Supplies and Contingencies.....	48 18
SURROGATE'S COURT, QUEENS COUNTY.		
169	Salaries .....	3,799 95
169	Supplies and Contingencies.....	17 15
COUNTY CLERK, QUEENS COUNTY.		
169	For Rebinding, Recopying and Transcribing Certain Old Books and Records in the Office of the Clerk of the County of Queens, including materials .....	3,442 94
DISTRICT ATTORNEY'S OFFICE, QUEENS COUNTY.		
169	Salaries .....	3,349 98
169	Supplies and Contingencies, including expenses of County Detective and expenses of attendance on Court of Special Sessions.....	914 65
SHERIFF, QUEENS COUNTY.		
169	Maintenance of Queens County Jail.....	9,997 34
169	Sheriff's Services in Criminal and Court Matters.....	705 95
169	Salary of Physician of County Jail.....	300 00
169	Salaries, County Jail.....	2,119 83
COMMISSIONER OF JURORS, QUEENS COUNTY.		
169	Salaries .....	1,050 00
169	Jury Notice Servers.....	240 00
169	Supplies and Contingencies.....	127 66
PUBLIC ADMINISTRATOR, QUEENS COUNTY.		
169	Salary of the Public Administrator.....	300 00
BOARD OF CITY RECORD, QUEENS COUNTY.		
169	Printing, Stationery and Blank Books for Courts and County Offices....	327 14
MISCELLANEOUS.		
170	County Contingent Fund.....	380 20
THE NATIONAL GUARD.		
170	Armories and Drill Rooms—For Wages of Armors, Janitors, Engineers and Laborers, etc.....	736 00
CHARITABLE INSTITUTIONS.		
170	Syracuse State Institution for Feeble-minded Children.....	60 00
170	Institution for the Improved Instruction of Deaf Mutes.....	89 51
170	New York Institution for the Instruction of the Deaf and Dumb.....	186 48
170	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	321 96
170	Matteawan State Hospital.....	48 75
COUNTY OF RICHMOND.		
BOARD OF CITY RECORD, RICHMOND COUNTY.		
170	Printing, Stationery and Blank Books for County Courts and Offices and Arrearages .....	64 14
SHERIFF OF RICHMOND COUNTY.		
170	Salary of Sheriff.....	1,500 00
170	Salary of Jailer.....	225 00
170	Servant Hire, including Cook.....	124 98
170	Disbursements (under chapter 392, Laws of 1896).....	1,551 85
170	Guards .....	828 00
170	Court Officers .....	9 60
COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.		
170	Salaries .....	3,349 95
COUNTY CLERK OF RICHMOND COUNTY.		
170	Salary of the County Clerk.....	999 99
170	Supplies and Contingencies.....	32 50
DISTRICT ATTORNEY, RICHMOND COUNTY.		
170	Salary of the District Attorney.....	999 99
171	Salary of Stenographer.....	249 99
171	Witness Fees and Contingencies.....	640 44
COMMISSIONER OF JURORS, RICHMOND COUNTY.		
171	Salaries .....	975 00
171	Supplies and Contingencies.....	82 05
MISCELLANEOUS.		
171	Fees and Expenses of Jurors in Richmond County.....	42 00
171	Rents .....	500 00
CHARITABLE INSTITUTIONS.		
171	Syracuse State Institution for Feeble-minded Children.....	20 00
171	Institution for the Improved Instruction of Deaf Mutes.....	74 59
171	New York Institution for the Instruction of the Deaf and Dumb.....	270 98
171	St. Joseph's Institute for the Improved Instruction of Deaf Mutes.....	14 92
171	Matteawan State Hospital.....	341 25
Total.....		\$24,766,292 15

(Twenty-four million seven hundred and sixty-six thousand two hundred and ninety-two dollars and fifteen cents.)



## SPECIAL AND TRUST ACCOUNTS ("B").

## BOROUGH OF MANHATTAN.

Page Nos.		
171	Armory Fund .....	\$396,662 14
172	Antitoxin Fund .....	6,271 10
172	Additional Water Fund of The City of New York .....	19,407 43
173	American Museum of Natural History, Completion of Construction of Unfinished Portions of Building .....	13,440 55
173	American Museum of Natural History, Construction and Installation of a New Heating and Lighting Plant .....	21,571 30
173	Bridge over the East River, between the Boroughs of Manhattan and Brooklyn .....	73,851 77
173	Bridge over the East River, between the Boroughs of Manhattan and Queens .....	517,940 08
175	Bridge over Harlem River, One Hundred and Forty-fifth to One Hundred and Forty-ninth Street .....	210,921 38
175	Block Tax—Assessment Map Fund .....	5,898 77
176	Bridge over Harlem River, between First and Willis Avenues .....	275,723 74
176	Constructing Improved Toilet Facilities in City Parks and Rebuilding Bank Rock Bridge in Central Park, Borough of Manhattan .....	3,384 88
176	Croton Water Rent—Refunding Account .....	838 80
176	Construction of a Bridge Across the Harlem River from Two Hundred and Seventh Street, in the Borough of Manhattan, to One Hundred and Eighty-fourth Street, in the Borough of The Bronx .....	43,520 48
177	Commission of Engineers for the Examination, Investigation and Report on the Present and Future Water Supply of The City of New York, Expenses of .....	13 25
177	Criminal Court Building, Borough of Manhattan—Completion of Construction .....	12,677 36
177	Construction and Equipment of Public Comfort Stations, Borough of Manhattan .....	53,834 44
177	College of The City of New York—New Sites and Buildings .....	257,036 75
177	Construction of a Dormitory in the Medical College Building, Borough of Manhattan .....	544 00
177	Construction and Improvement of Small Parks in the Borough of Manhattan, to wit: John Jay Park, De Witt Clinton Park, Thomas Jefferson Park and Small Park at Thirty-fifth Street and First Avenue .....	57,045 83
178	Cathedral Parkway—Improvement and Completion of, etc. .....	2,239 63
178	Construction and Establishment of a High-pressure Water System for Fire and Other Purposes, Borough of Manhattan .....	7,340 46
178	Construction of a New Fire-boat .....	8,500 00
178	Dock Fund .....	1,300,216 41
182	Department of Street Cleaning—New Stock or Plant—Boroughs of Manhattan and The Bronx .....	16,524 90
182	Department of Correction—Building Fund .....	11,578 50
182	Department of Public Charities—Building Fund .....	86,183 74
182	Department of Education—Special High School Fund .....	2,987 46
183	Department of Education—Maintenance of Training School .....	1,995 68
184	Department of Health—Building Fund .....	95,770 40
184	Department of Street Cleaning—For the Purchase of Two Automobiles .....	1,250 00
184	Expenses of Commissioners of Estimate and Appraisal—For Clerks, Employees, Office Rent, etc. .....	3,824 14
184	Extension of Riverside Drive to Boulevard Lafayette .....	202,118 57
185	East River Park—Improvement of Extension .....	7,796 69
185	Fund for Street and Park Openings .....	1,919,502 93
196	Fire Department Fund—For Sites, Buildings and Telegraph System .....	152,026 50
197	Fund for Gratuitous Vaccination .....	600 00
197	Firemen's Association of the State of New York .....	3,077 90
197	General Fund—City of New York .....	21 00
197	General Fund—Boroughs of Manhattan and The Bronx .....	20 00
197	Gouverneur Hospital—Completion of Construction—Borough of Manhattan .....	13,908 25
197	High School Fund .....	1,000 00
197	Hester Street Park Fund—Wm. H. Seward Park .....	10 67
197	Improvement of Parks, Parkways and Drives—Boroughs of Manhattan and Richmond .....	76,749 00
198	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Manhattan and Richmond .....	85,079 11
198	New East River Bridge Fund .....	4,957,218 52
204	New York Public Library Fund .....	173,805 26
204	New Hall of Records—Building Fund .....	250,423 40
204	New Harlem Hospital Fund .....	72,670 22
204	New York Fire Department Relief Fund .....	105,000 00
205	Public School Library Fund .....	7,435 55
205	Public Baths Fund—Borough of Manhattan .....	56,936 26
205	Police Department Fund—Sites and Buildings .....	88,966 01
206	Police Pension Fund .....	107,500 00
206	Revenue Bond Fund—For Judgments .....	35,504 39
208	Revenue Bond Fund—For Claims .....	14,380 61
208	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City .....	61,851 44
211	Revenue Bond Fund—For the New York City Department of the United States Volunteer Life Saving Corps .....	4,000 00
211	Revenue Bond Fund—For Repairs to and Reconstructing Sewers—Borough of Manhattan .....	34,670 94
211	Revenue Bond Fund—For Operating and Maintaining Plant and Property Acquired from the New York and Westchester Water Company .....	14,406 91
211	Revenue Bond Fund—For Purchasing Office Furniture for the General and Special Sessions Court-rooms, Chambers and Offices in the Criminal Court Building—Borough of Manhattan .....	5,246 61
212	Revenue Bond Fund—For Expenses in Making an Exact Triangulation of the Territory Embraced Within the Boundaries of The City of New York .....	3,483 19
212	Revenue Bond Fund—For Expenses City Commission for Preparing Plans for Beautifying and Development of The City of New York .....	700 11
212	Revenue Bond Fund—For Equipping and Maintaining the New Twelfth and Thirteenth District Municipal Courts .....	823 20
212	Revenue Bond Fund—For the Construction of a New Fire-boat .....	4,263 00
212	Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903 .....	450 54
212	Revenue Bond Fund—For Repairs and Alterations to Building at No. 84 Attorney Street, Occupied by Hook and Ladder Company 18 of the Fire Department of the Borough of Manhattan .....	195 00
212	Revenue Bond Fund—For the Expense of Counsel in the Preparation of a Codification of the General Ordinances of The City of New York Under the Supervision of the Committee on Codification, in Accordance with the Provisions of Section 57 of the Greater New York Charter .....	5,000 00
212	Revenue Bond Fund—Commissioner of Licenses—Salaries and Expenses .....	10,479 61
212	Revenue Bond Fund—For Plans for a Suitable Exhibit of The City of New York at the Louisiana Purchase Exhibition .....	26,173 05
213	Revenue Bond Fund—For Deficiency in Appropriation to the Police Department for 1904, and for Salary of Foreman Printer .....	390 84
213	Revenue Bond Fund—For Expenses of the Delegation of the Board of Aldermen at the Louisiana Purchase Exhibition at St. Louis .....	2,000 00
213	Revenue Bond Fund—For Payment of Additional Compensation for Hostlers in the Police Department .....	2,063 50
213	Revenue Bond Fund—For General Repairs—Board of Education .....	18,786 82
214	Revenue Bond Fund—For Salaries of Additional Patrolmen in the Police Department for the Year 1904 .....	11,148 00
214	Revenue Bond Fund—For Repairing and Renewing Street Pavements in the Borough of Manhattan .....	5,263 50
214	Revenue Bonds of 1903 .....	500,000 00
214	Revenue Bonds of 1904 .....	20,305,000 00
215	Rapid Transit Fund No. 2 .....	141,779 63
216	Rapid Transit Construction Fund—Boroughs of Manhattan and The Bronx .....	968,251 46
217	Rapid Transit Construction Fund—Brooklyn and Manhattan .....	113,161 35

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217	Restoring and Repaving—Special Fund—Borough of Manhattan .....	20,620 79
220	Refunding Taxes Paid in Error—Borough of Manhattan .....	57,397 88
220	Refunding Assessments Paid in Error—Borough of Manhattan .....	5,767 32
220	Repaving Streets—Borough of Manhattan .....	502,459 65
223	Repaving Streets—Chapter 87, Laws of 1897 .....	15,515 30
224	Repaving Streets—Chapter 475, Laws of 1895 .....	35,433 67
225	Repaving Streets—Chapter 35, Laws of 1892 .....	17,932 54
225	Repaving Streets—Chapter 346, Laws of 1889 .....	11,584 32
225	Repaving with Asphalt, Eighty-sixth Street, from Central Park, West, to Riverside Drive .....	2,900 79
225	Repairs to the County Court-house, County of New York .....	2,732 42
225	Return Trial Fees, Municipal District Courts .....	3 00
225	Street Improvement Fund—Borough of Manhattan—Works Contracted for After January 1, 1898 .....	204,740 46
228	Sites for Carnegie Libraries .....	173,620 55
228	School Building Fund .....	793,865 38
230	School Building Fund—Boroughs of Manhattan and The Bronx .....	1,117 50
230	Thirteenth District Municipal Court—Borough of Manhattan—Acquisition of Site on Madison Street, between Clinton and Montgomery Streets, for the Use of .....	350 50
230	Unclaimed Salaries and Wages .....	5,190 78
233	Unsafe Building Fund—Borough of Manhattan .....	3,863 60
233	Water Fund—Boroughs of Manhattan and The Bronx .....	425,188 92
236	Water-main Fund No. 3 .....	14,589 61
236	Water-meter Fund No. 2 .....	1,898 61
236	Zoological Garden Fund .....	86 50

## RECAPITULATION.

## BOROUGH OF THE BRONX.

237	Bridge over New York and Harlem Railroad at One Hundred and Fifty-third Street .....	15,000 00
237	Bridge over Eastchester Bay in Pelham Bay Park, Borough of The Bronx, Construction of .....	22,443 40
237	Bridge and approach over Bronx River at or near Westchester Avenue, Temporary .....	162 50
237	Bridge over Bronx River at One Hundred and Seventy-seventh Street .....	6,850 50
237	Department of Education—Special High School Fund .....	2,425 92
237	Bridge across the Bronx River and Approaches to Bridge over the New York and Harlem Railroad at Two Hundred and Thirty-third Street, Borough of The Bronx, Construction of .....	5,477 34
238	Botanical Garden in Bronx Park, Improving, Developing and Erection of Additional Building .....	48,144 44
238	Department of Health—Building Fund .....	25,900 00
238	Construction and Maintenance of Public Parkways, Improving Bronx and Pelham Parkways .....	11,720 29
238	Construction of Bridge to Extend East One Hundred and Eighty-ninth Street, over the New York and Harlem Railroad, Borough of The Bronx .....	150 00
238	Construction of a New Hospital, Borough of The Bronx .....	6,872 52
238	Construction and Equipment of a Court-house in the Borough of The Bronx .....	7,600 00
238	Change of Grade Damage Commission, Twenty-third and Twenty-fourth Wards .....	24,936 03
239	Croton Water Rent, Refunding Account .....	179 95
239	Fund for Street and Park Openings .....	85,681 29
239	Construction of Bridges and Approaches in Connection with the Depression of the Port Morris Branch of the New York Central and Hudson River Railroad .....	931 34
239	Crotona Avenue, Lying Within the Boundaries of Crotona Park, Borough of The Bronx, Macadamizing of .....	10,275 07
239	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways, Borough of The Bronx .....	69,505 80
240	Improvement of Parks, Parkways and Drives .....	84,843 19
240	Public Baths Fund, Borough of The Bronx .....	8,016 07
240	New York Zoological Garden Fund .....	98,225 82
241	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs, Borough of The Bronx .....	5,782 00
241	Revenue Bond Fund—For Judgments .....	19,931 35
241	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City .....	23,693 81
242	Revenue Bond Fund—For Department of Health, Alterations, Repairs etc., to Buildings and Steamboat "Franklin Edson" .....	4,604 40
242	Revenue Bond Fund—For Rebuilding and Improving the Downing Brook Drains, Neill Estate, District of Chester .....	324 47
242	Revenue Bond Fund—For Rebuilding Pipe Sewer in East One Hundred and Thirty-seventh Street, between Willow Avenue and Walnut Avenue .....	12 10
242	Revenue Bond Fund—For Cleaning the Brook Avenue Sewer in the Borough of The Bronx .....	447 75
242	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, chapter 112, Laws of 1895 .....	4,545 10
242	Repaving Roads, Streets and Avenues, Twenty-third and Twenty-fourth Wards, chapter 149, Laws of 1896 .....	13,792 80
242	Repaving Streets, Borough of The Bronx .....	107,918 74
243	Restoring and Repaving—Special Fund—Borough of The Bronx .....	5,161 34
243	Refunding Taxes Paid in Error, Borough of The Bronx .....	939 76
244	Refunding Assessments Paid in Error, Borough of The Bronx .....	754 70
244	Revenue Bond Fund—For Repairs to Bungay Street Outlet Sewer in the Borough of The Bronx .....	176 62
244	Revenue Bond Fund—For Repairs to the Surface Drains at Van Nest, in the Borough of The Bronx .....	707 26
244	Street Improvement Fund, Borough of The Bronx, Work Contracted for Prior to January 1, 1898 .....	503 87
244	Street Improvement Fund, Borough of The Bronx, Work Contracted for After January 1, 1898 .....	740,354 49
252	School Building Fund, section 169 .....	249,952 86
253	Revenue Bond Fund—For General Repairs, Board of Education .....	6,896 36

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## BOROUGH OF BROOKLYN.

253	Atlantic Avenue Improvement Fund, Borough of Brooklyn .....	67,635 46
253	Borough of Brooklyn—Advances on Water Meters .....	161 00
254	Borough of Brooklyn—Board of Education .....	20 00
254	Construction of Bridges over the Gowanus Canal at Hamilton Avenue, Union Street, Third Street and Ninth Street, Borough of Brooklyn .....	130,653 50
254	Construction and Establishment of a High Pressure Water System for Fire and Other Purposes, Borough of Brooklyn .....	2,009 18
254	Borough of Brooklyn Common Land Fund, Late Town of Gravesend .....	8,295 00
254	Construction of a Court-house on Gates Avenue, near Marcy Avenue, for Second District Municipal Court and Sixth District City Magistrate's Court, Borough of Brooklyn .....	12,696 03
254	Construction of Private Sewers, Borough of Brooklyn .....	1,320 25
254	Construction of Steam Heating and Lighting Plant, Kings County Hospital and Almshouse, Borough of Brooklyn .....	5,432 73
254	Construction of Sewers in the Borough of Brooklyn .....	95,331 84
255	Dock Fund .....	3,360 00
255	Department of Street Cleaning—New Stock or Plant—Borough of Brooklyn .....	4,950 00
255	Department of Health—Building Fund .....	61,261 20
255	Department of Education—Maintenance of Training Schools .....	5,091 80
256	Department of Education—Special High School Fund .....	6,664 72
257	Fire Department Fund—Sites, Buildings, Boroughs of Brooklyn and Queens .....	31,164 96
257	Hall of Records, Kings County—For the Extension, Alterations, Improvement and Furnishing of .....	42,756 93



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257	Improvement of Parks, Parkways and Drives—Boroughs of Brooklyn and Queens .....	96,545 53
258	Interest on Surplus Fund—Borough of Brooklyn .....	437 97
258	Borough of Brooklyn—Interest on Twenty-sixth Ward Bonds .....	19,940 07
258	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1902 .....	608 50
258	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1903 .....	4,012 82
258	Maintenance and Distribution of Water Supply in the Borough of Brooklyn, 1904 .....	274,814 04
260	Maintenance and Improvement of Public Parks on Brooklyn Heights .....	182 00
260	Museum of Arts and Sciences—Erection of an Addition—Borough of Brooklyn .....	55,372 70
260	New York and Brooklyn Bridge—Acquisition of Gore of Land at Southeast Corner of William Street and the Present Property of the Borough of Manhattan .....	1,750 00
260	New York and Brooklyn Bridge .....	98,474 85
260	Newtown Creek Bridge Fund—Borough of Brooklyn .....	59,103 64
261	Fund for Street and Park Openings .....	179,912 26
265	Opening, Extending, Laying Out and Improving Bedford Avenue, chapter 764, Laws of 1900—Borough of Brooklyn .....	10,102 01
265	Improvement and Construction of Parks, Parkways, Playgrounds, Boulevards and Driveways—Boroughs of Brooklyn and Queens .....	16,777 61
265	Public School Library Fund .....	6,034 96
266	Public Baths Fund—Borough of Brooklyn .....	33,363 26
266	Revenue Bond Fund—For Claims .....	9,796 77
266	Placing the Fire-boat "Seth Low" in Condition for Service .....	20,475 00
266	Revenue Bond Fund—Placing the Fire-boat "Seth Low" in Condition for service .....	2,500 00
266	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs—Borough of Brooklyn .....	654 38
266	Revenue Bond Fund—For Defraying the Expenses of Installing New Plumbing and Ventilating Apparatus, Kings County Court-house .....	666 03
266	Revenue Bond Fund—For the Payment of Claims for Volunteer Firemen of the Several Towns Formerly Known as Flatbush, Flatlands, New Utrecht and Gravesend in the Borough of Brooklyn .....	250 00
267	Repaving Streets .....	621,633 84
268	Restoring and Repaving Special Fund—Borough of Brooklyn .....	22,894 95
269	Refunding Taxes Paid in Error—Borough of Brooklyn .....	166,228 91
269	Refunding Assessments Paid in Error—Borough of Brooklyn .....	2,190 48
270	Sites for Carnegie Libraries .....	129,780 28
270	School Building Fund—Borough of Brooklyn .....	1,329 96
270	School Building Fund, section 169 .....	574,636 23
272	Street Improvement Fund—Borough of Brooklyn—Work Contracted for After January 1, 1898 .....	948,948 26
277	Revenue Bond Fund—For the Removal of Ashes, Waste Materials, etc., from the Area of what was Formerly Prospect Avenue, Between Eleventh Avenue and the Old City Line in the Borough of Brooklyn .....	1,171 17
277	Revenue Bond Fund—For the Purchase of Supplies for Manufacturing Purposes at the Kings County Penitentiary .....	13,504 94
277	Revenue Bond Fund—For General Repairs, Board of Education .....	11,382 01
277	Borough of Brooklyn—Sewer Assessments, Twenty-ninth Ward .....	6,575 00
277	Borough of Brooklyn—Town of New Lots—Interest on Street Improvement Bonds, County .....	1,489 50
277	Revenue Bond Fund—For Judgments .....	62,159 97
283	Water Revenue—Borough of Brooklyn—1900 .....	75,000 00
284	Water Revenue—Borough of Brooklyn—1901 .....	50,000 00
284	Water Revenue—Borough of Brooklyn—1902 .....	75,000 00
284	Water Main Fund—Borough of Brooklyn .....	28,800 22
284	Water Revenue—Borough of Brooklyn—1903 .....	150,000 00
284	Water Revenue—Borough of Brooklyn—1904 .....	400,736 71
285	Borough of Brooklyn—Water Construction .....	57,787 01
285	Water Fund—Borough of Brooklyn .....	353,968 82
285	Williamsburg Bridge Maintenance Fund .....	14,140 51
286	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City .....	18,145 08

## RECAPITULATION.

## BOROUGH OF QUEENS.

287	Bridge over Newtown Creek, from Grand Street, Borough of Brooklyn, to Grand Street, Borough of Queens, Construction of .....	2,238 08
287	Bridge over Flushing Creek, between Jackson Avenue, Newtown, and Broadway, Flushing, in the Borough of Queens .....	29,248 50
287	Revenue Bond Fund—For Annual Installment for Dredging Navigable Streams in Town of Hempstead, Pursuant to chapter 209, Laws of 1901 .....	10,000 00
287	Department of Education—Special High School Fund .....	1,475 08
288	Exempt or Veteran Volunteer Firemen's Associations—Borough of Queens .....	9,360 85
288	Fund for Street and Park Openings .....	970 17
288	Revenue Bond Fund—For Payment to Treasurer of Jamaica Hook and Ladder Company 3 of Jamaica .....	1,000 00
288	Revenue Bond Fund—For General Repairs—Board of Education .....	4,300 03
289	Borough of Queens—Long Island City—Flushing Avenue Improvement Fund .....	552 00
289	Borough of Queens—Long Island City—Grand Avenue and Main Street Improvement Fund .....	3,102 75
289	Map or Plan of a Portion of the Second, Third and Fourth Wards of the Borough of Queens .....	30,190 19
289	Public School Library Fund .....	493 70
290	Revenue Bond Fund—For Judgments .....	37,338 28
291	Revenue Bond Fund—For Claims .....	9,582 10
292	Revenue Bond Fund—For the Purchase of Fuel for Public Schools During 1903 .....	3,957 17
292	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City .....	5,519 08
292	Revenue Bond Fund—For a Fire Alarm Telegraph System in the Second, Third, Fourth and Fifth Wards, Borough of Queens .....	716 76
292	Refunding Taxes Paid in Error—Borough of Queens .....	219 28
292	Restoring and Repaving—Special Fund .....	1,602 50
292	Repaving Streets—Borough of Queens .....	197,536 90
294	School Building Fund—Borough of Queens .....	12,471 02
294	School Building Fund, section 169 .....	195,486 98
295	Street Improvement Fund—Borough of Queens—Work Contracted for After January 1, 1898 .....	171,690 41
297	Borough of Queens—Village of Flushing—Assessment Bond Account .....	375 00
297	Borough of Queens—Unexpended Balances of Building Funds of Former School Districts .....	5,950 00
297	Sites for Carnegie Libraries .....	72 95
297	Borough of Queens—Village of Arverne-by-the-Sea—Sidewalk Improvement Fund .....	596 70
297	Borough of Queens—Village of College Point—Water Rents .....	7,655 00
297	Water Fund—Borough of Queens .....	107,686 09
298	Borough of Queens—Village of Whitestone—Assessment Account .....	94 78
298	Borough of Queens—Village of Flushing—Water Pipe Extension Account .....	332 27
298	Revenue Bond Fund—For the Construction, Erection and Maintenance of Street Signs .....	4,960 00
298	Alterations and Repairs to the Queens County Court-house Building at Long Island City .....	584 75

## RECAPITULATION.

## BOROUGH OF RICHMOND.

298	Borough of Richmond—Unexpended Balances in Road Funds of Former Towns and Villages in Richmond County, Including County Road Fund .....	813 56
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298	Map or Plan of Ward 1 and Part of Wards 2, 3, 4 and 5, Borough of Richmond .....	10,730 65
298	Borough of Richmond—County Road Fund .....	597 26
298	Department of Education—Special High School Fund .....	609 57
299	Exempt or Veteran Volunteer Firemen's Associations—Borough of Richmond .....	3,292 95
299	Fund for Street and Park Openings .....	720 00
299	Construction and Equipment of Borough Building in the Borough of Richmond .....	90,865 17
299	New Richmond County Jail, Construction of .....	25,283 90
299	Public School Library Fund .....	198 06
300	Revenue Bond Fund—For General Repairs—Board of Education .....	1,417 52
300	Revenue Bond Fund—For Judgments .....	50 00
300	Revenue Bond Fund—For a Fire Alarm Telegraph System in the Borough of Richmond .....	18 10
300	Fire Alarm Telegraph System .....	976 14
300	Revenue Bond Fund—Board of Health—For Necessary Expenses for Preserving the Health of the City .....	1,492 67
300	Repaving Streets—Borough of Richmond .....	34,553 85
301	Refunding Taxes Paid in Error—Borough of Richmond .....	18 49
301	Revenue Bond Fund—For Expenses Incurred on the Occasion of the Laying of the Corner-stone of the New Richmond Borough Hall on May 21, 1904 .....	2,459 43
301	Revenue Bond Fund—For Payment to Treasurer of Cromwell Engine Company, Dongan Hills, Borough of Richmond .....	1,200 00
301	Revenue Bond Fund—For Payment to Treasurer of Great Kills Engine Company 1, Borough of Richmond .....	1,200 00
301	Revenue Bond Fund—For Payment to Treasurer of Vigilant Hose Company 1, of Tottenville, Borough of Richmond .....	800 00
301	Revenue Bond Fund—For Payment to Treasurer of Rosebank Hose Company 14, Borough of Richmond .....	800 00
301	Revenue Bond Fund—For Repairing Damage Done to Streets, Roads, Highways, in the Borough of Richmond .....	225 00
301	Restoring and Repaving—Special Fund—Borough of Richmond .....	36 15
301	Revenue Bond Fund—For the Purchase of Apparatus, Horses, etc., for the Volunteer Fire Service in the Borough of Richmond .....	339 25
301	Sewer Inspection and Repairs—Borough of Richmond .....	8 00
301	Street Cleaning—New Stock or Plant—Borough of Richmond .....	23,317 50
301	School Building Fund—Borough of Richmond .....	1,447 63
301	School Building Fund—Section 169 .....	43,309 57
301	Street Improvement Fund—Borough of Richmond—Work Contracted for After January 1, 1898 .....	16,440 64
302	Washington Park in the Town of Stapleton, and the Small Park in Port Richmond, Borough of Richmond, Improvement of .....	643 83
302	Water Fund—Borough of Richmond .....	10,213 50
302	Borough of Richmond—Village of Edgewater—Twelfth Sewer District .....	293 49
302	Borough of Richmond—Village of Port Richmond—Van Pelt Avenue Sewer .....	25 60
303	Borough of Richmond—Village of Port Richmond—Jewett Avenue Sewer Outlet .....	7 64
303	Borough of Richmond—Village of Port Richmond—South Avenue Sewer .....	174 50
303	Borough of Richmond—Village of New Brighton—Jewett Avenue Joint Outlet Sewer .....	179 49
303	Borough of Richmond—Village of New Brighton—Burgher Avenue Sewer District .....	270 32
303	Borough of Richmond—Village of New Brighton—Sewer in Jewett Avenue, and Cherry Lane Sewer System .....	550 89
303	Borough of Richmond—Village of New Brighton—Tompkins, Montgomery and Monroe Avenues and Fort Place Sewer .....	50 88
303	Borough of Richmond—Village of New Brighton—First Street Sewer .....	40 00
303	Borough of Richmond—Village of New Brighton—Third Street Sewer .....	128 75
303	Borough of Richmond—Village of New Brighton—Columbia Street Sewer District .....	200 33
303	Borough of Richmond—Village of New Brighton—Castleton Avenue Sewer .....	18 57
303	Borough of Richmond—Village of Port Richmond—Bond Street Sewer .....	70 00
303	Borough of Richmond—Village of Port Richmond—Lafayette Avenue Sewer .....	63 64
304	Borough of Richmond—Village of New Brighton—Taylor Street Sewer District Outlet .....	103 17
304	Borough of Richmond—Village of New Brighton—Fourth Avenue Sewer .....	76 80
304	Borough of Richmond—Village of Port Richmond—Post Avenue Sewer .....	983 19

## RECAPITULATION—COUNTIES.

## COUNTY OF NEW YORK.

304	Excise Taxes .....	69,573 42
305	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Albert T. Patrick, David L. Short, Morris Meyers and Roland B. Molineux .....	2,500 00
305	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Richard C. Flower, Richard A. Canfield, David Bucklin, Darius W. Ettinger, Tomasso Petto, Albert J. Adams and Thomas J. Diamond .....	68 04
305	Revenue Bond Fund—For Expenses in Conducting Criminal Actions Against Charles F. Dodge et al. ....	3,392 50
305	Revenue Bond Fund—For Payment of County Charges and Expenses, the County of New York .....	26,088 82
306	Sheriff's Fees .....	5,742 93
306	Revenue Bond Fund—For Additional Expenses of District Attorney's Office, pursuant to chapter 563, Laws of 1904 .....	5,153 21
306	Revenue Bond Fund—For Repairs, Supplies, Extra Expenses of Transportation of Convicts and Salary of one Deputy and Assistant Deputy Sheriff, New York County, Sheriff's Office .....	1,805 18
306	Revenue Bond Fund—For Indexing Conveyances, County Clerk's Office .....	2,724 99
306	Intestate Estates .....	792 48
306	Forfeited Recognizances .....	2,000 00

## COUNTY OF KINGS.

306	Excise Taxes .....	18,482 11
307	Revenue Bond Fund—For Payment of County Charges and Expenses .....	2,457 71
307	Revenue Bond Fund—For Expenses of Caring for, Cleaning, Overhauling, Arranging and Removing Records of Departments Into the New Hall of Records, Kings County .....	2,624 00
307	Revenue Bond Fund—For Salaries and Expenses of the Commissioner of Records of the County of Kings for the Year 1904 .....	25,262 39

## COUNTY OF QUEENS.

307	Excise Taxes .....	3,034 29
308	Revenue Bond Fund—For Payment of County Charges and Expenses, the County of Queens .....	1,015 80

## COUNTY OF RICHMOND.

308	Excise Taxes .....	783 24
Total .....		\$44,567,295 37

(Forty-four million five hundred and sixty-seven thousand two hundred and ninety-five dollars and thirty-seven cents.)

## ADDITIONAL WATER FUND ("C").

308	Additional Water Fund "C" .....	\$1,085,519 40
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(One million and eighty-five thousand five hundred and nineteen dollars and forty cents.)



## Memorandum of "A" Warrants Canceled During the Quarter Ending September 30, 1904, but Issued Prior to July 1, 1904.

No.	Date.	Name.	Account.	Canceled.	Amount.
8303	1904. June 24	J. Wright, attorney for Mary W. Wright .....	Department of Education—Special School Fund, Borough of Brook- lyn, Rents, 1904.....	1904. July 23	\$60 00
COUNTY OF NEW YORK.					
1002	Mar. 17	Bartholomew Moynahan .....	Fees of Stenographers—For Tran- scribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc., 1904.....	Sept. 14	354 40
1003		Bartholomew Moynahan .....	Fees of Stenographers—For Tran- scribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc., 1904.....	Sept. 14	180 50
1004		Bartholomew Moynahan .....	Fees of Stenographers—For Tran- scribing Minutes of Trials in the Court of General Sessions and Supreme Court, etc., 1904.....	Sept. 14	136 50
2882	1902. Sept. 3	Elgin R. L. Gould, as Chamberlain....	Fees and Expenses of Jurors—New York County, 1902.....	Sept. 29	2,674 00
Total.....					\$3,405 40
(Three thousand four hundred and five dollars and forty cents.)					

## Memorandum of "B" Warrants Canceled During the Quarter Ending September 30, 1904, but Issued Prior to July 1, 1904.

No.	Date.	Name.	Account.	Canceled.	Amount.
4828	1904. Aug. 14	Wm. J. Govers.....	Fund for Street and Park Openings.	1904. July 5	\$567 32
2658	Feb. 23	John Duer.....	Fund for Street and Park Openings.	July 5	722 73
6545	1903. June 22	Anna Carroll.....	Fund for Street and Park Openings.	July 6	1,200 00
4713	1904. Apr. 13	Esther E. Arnold...	Fund for Street and Park Openings.	July 7	2,920 03
7786	June 10	Margaret Foley.....	Fund for Street and Park Openings.	Aug. 9	1,400 00
7787	June 10	Margaret Foley.....	Fund for Street and Park Openings.	Aug. 9	41 31
7782	Apr. 13	Agnes Battle.....	Fund for Street and Park Openings.	Aug. 15	43 80
4771	Apr. 13	Patrick Battle.....	Fund for Street and Park Openings.	Aug. 15	43 80
4770	Apr. 13	Ellen Battle.....	Fund for Street and Park Openings.	Aug. 15	43 80
4769	Apr. 13	Catherine Battle....	Fund for Street and Park Openings.	Aug. 15	43 80
4767	Apr. 13	Elizabeth Battle....	Fund for Street and Park Openings.	Aug. 15	43 80
4768	Apr. 13	Margaret Webber....	Fund for Street and Park Openings.	Aug. 15	43 80
5418	Apr. 26	Geo. Demmerlein....	Fund for Street and Park Openings.	Aug. 16	289 16
6663	May 19	James Kennedy.....	Fund for Street and Park Openings.	Aug. 29	188 28
6514	1903. June 20	Julia E. Hard, Mel- vin J. Hard, Frank W. Hard and Wm. A. Hard, as execu- trix and executors last will and testa- ment of Julia Hard, deceased .....			
4266	Apr. 24	Anna M. Steers.....	Fund for Street and Park Openings.	Sept. 14	547 00
8014	June 15	James Henn.....	Fund for Street and Park Openings.	Sept. 14	3,392 93
				Sept. 14	3,792 98

No.	Date.	Name.	Account.	Canceled.	Amount.
8779	1904. June 27	Annie O'Neill.....	Fund for Street and Park Openings.	1904. Sept. 14	175 20
4847	Apr. 14	James A. Lamb.....	Fund for Street and Park Openings.	Sept. 14	364 31
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1829	Feb. 24	Alfred H. Porter....	Fund for Street and Park Openings.	July 6	520 85
3925	May 13	Mary Collins.....	Fund for Street and Park Openings.	July 15	710 38
268	1903. Jan. 16	James D. Leary.....	Fund for Street and Park Openings.	July 18	4,147 22
3919	1904. May 13	Elizabeth D. Behr...	Fund for Street and Park Openings.	July 26	1,375 02
4303	June 1	James Gascoini.....	Fund for Street and Park Openings.	Aug. 2	987 04
3270	Apr. 20	Benj. Hubbard Self, Frederick Demund Self, Herbert Self, George Harvey Self and Jennie Harriet Self .....			
3430	Apr. 23	Frederick Wolzgen..	Fund for Street and Park Openings.	Aug. 2	6,025 27
4295	June 1	Elizabeth How Purves .....	Fund for Street and Park Openings.	Aug. 2	360 69
				Aug. 15	302 13
BOROUGH OF THE BRONX.					
1187	June 20	J. S. Rogers.....	Street Improvement Fund, Borough of The Bronx—Work Contracted for After January 1, 1898.....	July 12	7,025 19
BOROUGH OF QUEENS.					
918	June 10	Mary Mason.....	School Building Fund—Section 169.	July 26	117 41
					\$37,435 27
(Thirty-seven thousand four hundred and thirty-five dollars and twenty-seven cents.)					

## GENERAL SUMMARY.

Appropriation Accounts, "A," 1899 and previous years.....	\$18,914 38
Appropriation Accounts, "A," 1900.....	531 59
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Appropriation Accounts, "A," 1902.....	21,148 66
Appropriation Accounts, "A," 1903.....	113,756 98
Appropriation Accounts, "A," 1904.....	24,766,292 15
Special and Trust Accounts, "B".....	44,567,295 37
Additional Water Fund, "C".....	1,085,519 40
Total.....	\$70,573,577 24

(Seventy million five hundred and seventy-three thousand five hundred and seventy-seven dollars and twenty-four cents.)

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Appropriation Accounts "A," 1900, Folio 2.  
Appropriation Accounts "A," 1901, Folio 2.  
Appropriation Accounts "A," 1902, Folio 2.  
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Appropriation Accounts "A," 1904, Folios 9 to 171.  
Special and Trust Accounts "B," Folios 171 to 308.  
Additional Water Fund Account "C," 308.

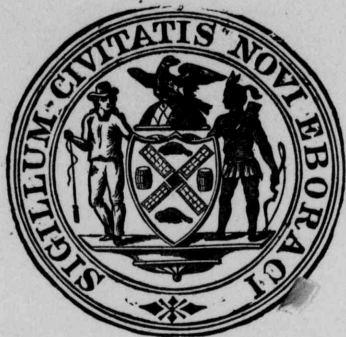
JOHN B. HOUGH,  
Clerk.

I hereby certify that the above stated total amount of warrants drawn is correct.

JOSEPH HAAG,  
Chief Accountant and Bookkeeper.



# THE CITY RECORD.



## OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

There shall be published daily, Sundays and legal holidays excepted, under a contract to be made as hereinafter provided, a paper to be known as the CITY RECORD. And said CITY RECORD, and the newspapers now by law designated as corporation newspapers in the present City of Brooklyn, shall be the only papers to be included within the term corporation newspapers, as the same is used anywhere in this act; . . . . There shall be inserted in said CITY RECORD nothing aside from such official matters as are expressly authorized. . . . All advertising required to be done for the City, except as in this act otherwise specially provided, and all notices required by law or ordinance to be published in corporation papers, shall be inserted at the public expense only in the CITY RECORD, and the publication therein shall be a sufficient compliance with any law or ordinance requiring publication of such matters or notices. . . . The Comptroller shall cause a continuous series of the CITY RECORD to be bound as completed, quarterly, and to be deposited with his certificate thereon in the office of the Register of Deeds of the County of New York in the County Clerk's office of said County, and in the office of the City Clerk, and copies of the contents of any of the same, certified by such Register, County Clerk or City Clerk, shall be received in judicial proceedings as prima facie evidence of the truth of the contents thereof—§1526. *Greater New York Charter.*

## DECEMBER, 1904.

VOL. XXXII.

PART XII.

### BOARD OF CITY RECORD:

GEORGE B. McCLELLAN, Mayor.

JOHN J. DELANY, Corporation Counsel.

EDWARD M. GROUT, Comptroller.

PATRICK J. TRACY, Supervisor.

M. B. BROWN CO., PRINTERS  
Nos. 49-57 Park Place,  
NEW YORK.







# DECEMBER, 1904.

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